

Tuesday 7 February 2023: For immediate release

The Comptroller and Auditor General summarises her 2022 Findings and comments on the implementation of her recommendations

The Comptroller and Auditor General issues her Annual Report of Findings 2022

Comptroller and Auditor General (C&AG), Lynn Pamment, has today, 7 February 2023, published her **Annual Report of Findings 2022**.

The Annual Report of Findings 2022 summarises the findings and recommendations made by the C&AG during 2022. It also provides a commentary on the number of C&AG recommendations that have been made since 2014 that have not yet been implemented fully by the States of Jersey. The C&AG notes that, while the States have implemented a number of recommendations during 2022, they have fallen short of the target for implementation they set at the beginning of 2022.

Lynn Pamment said:

“Independent external audit is an important part of the process of accountability for the use of public money. It provides assurance on the management of public funds and on corporate governance. The role of independent audit is even more important in these extraordinary times as we see huge pressures on public services as well as high levels of risk and uncertainty.

“While the States of Jersey have implemented many C&AG recommendations during 2022 there remains a significant number of recommendations that have not yet been implemented fully. As a consequence, recognised opportunities for better and more effective delivery of services and use of public money are yet to be realised.”

The *Annual Report of Findings 2022* can be found at: <https://www.jerseyauditoffice.je>

ENDS

For further information, please contact:

Rozena Pedley

M: 00 44 7797 733553 / T: 00 44 1534 629800

E: rozena.pedley@jerseyauditoffice.je

Notes to Editors:

- The Office of Comptroller and Auditor General ('C&AG') was established in 2005 and operates under the Comptroller and Auditor General (Jersey) Law 2014
- The remit of the C&AG includes the audit of financial statements, corporate governance, internal control and wider consideration of public funds, often expressed as 'value for money'
- The 2023 Audit Plan can be found at: www.jerseyauditoffice.je
- Lynn Pamment took up the Office of C&AG on 1 January 2020 for a fixed term of seven years. Following the introduction of the Comptroller and Auditor General (Jersey) Law 2014 the term of office is fixed at seven years and is non-renewable.
- The Office of Comptroller and Auditor General is known as the 'Jersey Audit Office'.
- Contact details are: de Carteret House, 7 Castle Street, St Helier, Jersey JE2 3BT / T:716800 / E: enquiries@jerseyauditoffice.je

Comptroller and Auditor General's Policy regarding issue of reports and contact with the media:

- Press releases will be published by the Jersey Audit Office to accompany the publication of each report
- Embargo times, where set, will be at 0001 hours on the day of publication - for press releases, reports and all other information pertaining to the publication date
- Other press releases/ statements may be made on an occasional basis and not necessarily dependent upon the publication of a report. They will be subject to the same embargoes where set
- With any report issued, the opportunity is available for members of the press to request factual clarification, by email, of points contained therein
- Any comments made additional to any reports, will be included within any press release(s) as issued by the Jersey Audit Office, in the form of a quotation by the C&AG. These comments will be available for publication; but there will not be any supplementary live or pre-recorded interviews offered or undertaken by either Lynn Pamment or the affiliates of the Jersey Audit Office
- The C&AG is prepared, on an occasional basis, to provide articles for publication in the local media, following a specific request and consideration of the relevant topic
- All public information, including press releases and reports, are accessible on the Jersey Audit Office website at www.jerseyauditoffice.je