

Scheme of Delegation

In exercise of the power under Article 16 of the Comptroller and Auditor General (Jersey) Law 2014, the functions of the Comptroller and Auditor General have been delegated as follows:

Activity	Statutory provision	Delegated to	Date of delegation
In the absence of the Comptroller and Auditor General, duty to ensure that the annual financial statement of the States is audited	Article 12 of Comptroller and Auditor General (Jersey) Law 2014	Graham Liddell	3 April 2023
In the absence of the Comptroller and Auditor General, powers relating to independently audited States body	Article 13 of Comptroller and Auditor General (Jersey) Law 2014	Graham Liddell and Ann Trudgeon acting jointly	3 April 2023
In the absence of the Comptroller and Auditor General, powers relating to States aided independent body	Article 14 of Comptroller and Auditor General (Jersey) Law 2014	Graham Liddell and Ann Trudgeon acting jointly	3 April 2023
In the absence of the Comptroller and Auditor General, liaison with and attendance at Public Accounts Committee	Article 17 of Comptroller and Auditor General (Jersey) Law 2014	Ann Trudgeon	3 April 2023
In the absence of the Comptroller and Auditor General, preparation and publication of a statement of manner in which functions are to be discharged	Article 18 of Comptroller and Auditor General (Jersey) Law 2014	Graham Liddell	3 April 2023
In the absence of the Comptroller and Auditor General, duty to prepare annual report and accounts of office	Article 19 of Comptroller and Auditor General (Jersey) Law 2014	Andrea White	3 April 2023



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Activity	Statutory provision	Delegated to	Date of delegation
In the absence of the Comptroller and Auditor General, duty to report	Article 20 of Comptroller and Auditor General (Jersey) Law 2014	Graham Liddell and Ann Trudgeon acting jointly	3 April 2023
In the absence of the Comptroller and Auditor General, all other functions of the Comptroller and Auditor General other than delegation of the functions to another person		Andrea White	3 April 2023