

JERSEY AIRPORT

STATEMENT BY THE COMPTROLLER AND AUDITOR GENERAL

8 AUGUST 2011

1. The purpose of this statement is to respond to recent public attention by publishing the terms of reference for the study of various matters relating to Jersey Airport.
2. The terms of reference are set out in the Appendix to this Statement.

C Swinson
Comptroller and Auditor General
Morier House, Halkett Place, St Helier.
8 August 2011

APPENDIX ONE – TERMS OF REFERENCE

App1-1 This review is commissioned in accordance with the powers of the Comptroller & Auditor General as set out in the Public Finance Jersey Law 2005 to take place in the light of:

- (1) whistle-blowing reports which have suggested that the airport's procurement and management of contracts may have been unsatisfactory; and
- (2) the view of the Public Accounts Committee that on balance these allegations should be examined.

App1-2 The purpose of the review is to examine:

- (1) the processes applied by the airport to the procurement of contracts;
- (2) the processes applied by the airport in managing contracts;
- (3) the extent to which these practices comply with best practice and the general practices and policies of the States;
- (4) the extent to which the airport's practices serve to ensure that best value for money is achieved; and
- (5) any other related issues which come to attention in the course of this review.

App1-3 The review is intended to lead to a report by the Comptroller & Auditor General in accordance with normal practice.