



The Office of the C&AG

Karen McConnell
Comptroller & Auditor General

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We will look at...

- What the C&AG is there to do
- Who we are
- What we do
- How the C&AG works with PAC
- What we don't do
- Where to find out more



What we are there to do





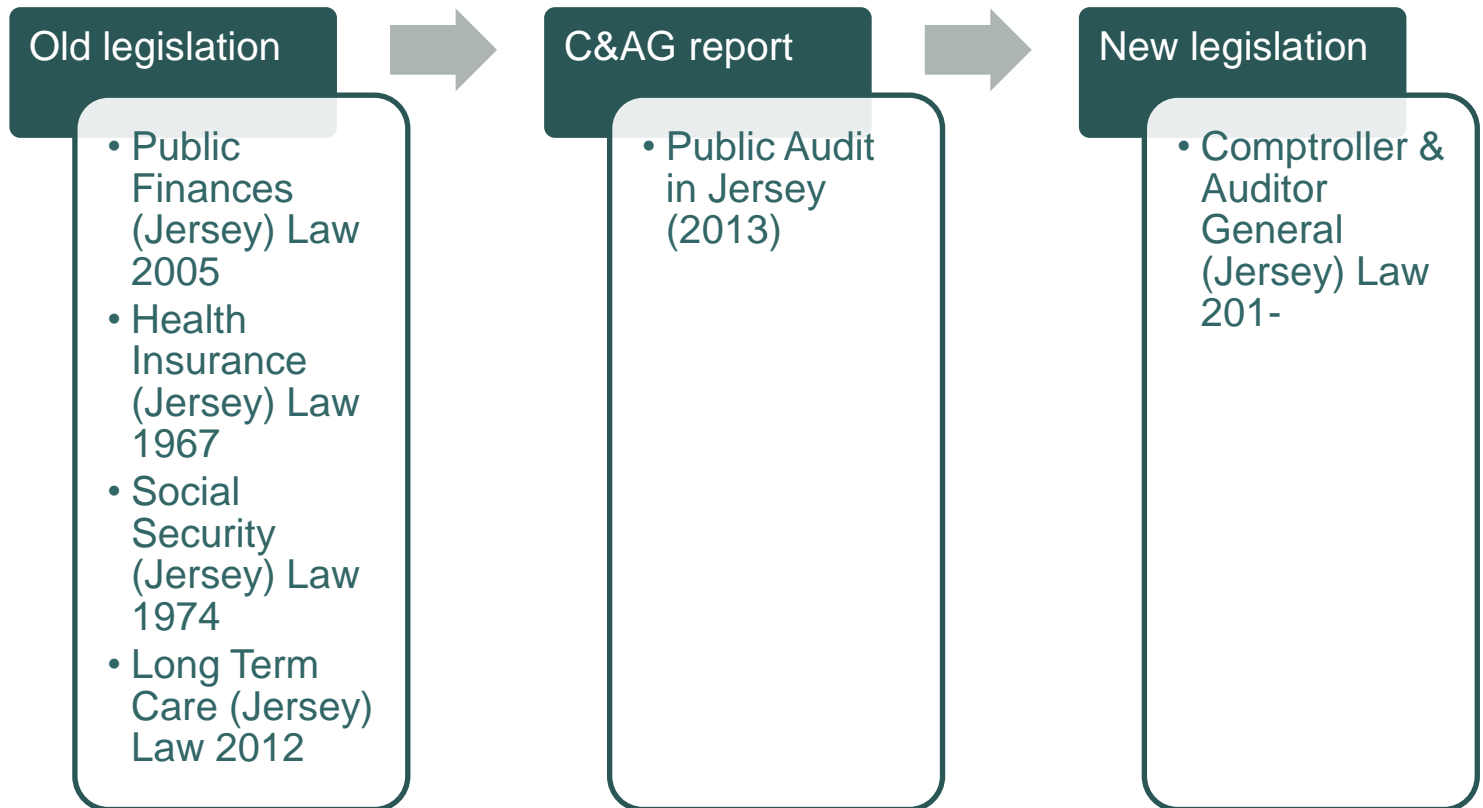
What we are there to do ...

‘It is the duty of the Comptroller & Auditor General to provide the States with independent assurance that ... the public finances of Jersey are being regulated, controlled, supervised and accounted for in accordance with the Public Finances Law ...’

Comptroller & Auditor General (Jersey) Law 201-



With detailed duties set out in legislation ...





Who we are




The C&AG operates through the Jersey Audit Office comprising...

- A small team
- On part time or call off contracts
- With a range of skills
- Providing public audit to Jersey
- Operating from small office in Broad Street






The team comprises ...



Karen
McConnell
C&AG



Stephen
Warren
Deputy
C&AG



Elizabeth
Rayer
Professional
Assistant



Rozena
Pedley
Communications

● ● ● | And our affiliates ...

Stephen
Taylor
Affiliate



Andrea
White
Affiliate



Ann
Trudgeon
Affiliate



Shahdia
Nasim
Affiliate



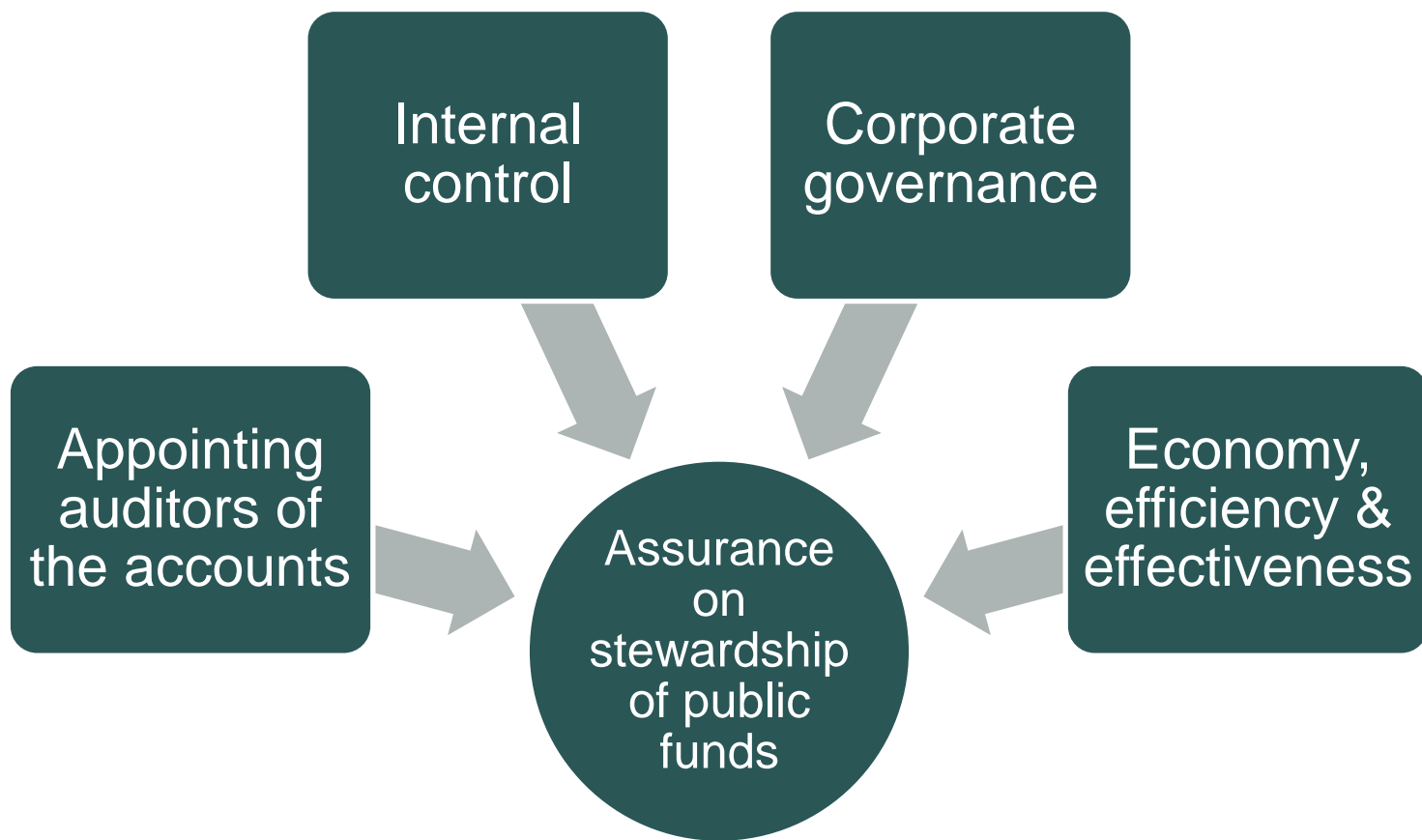


What we do

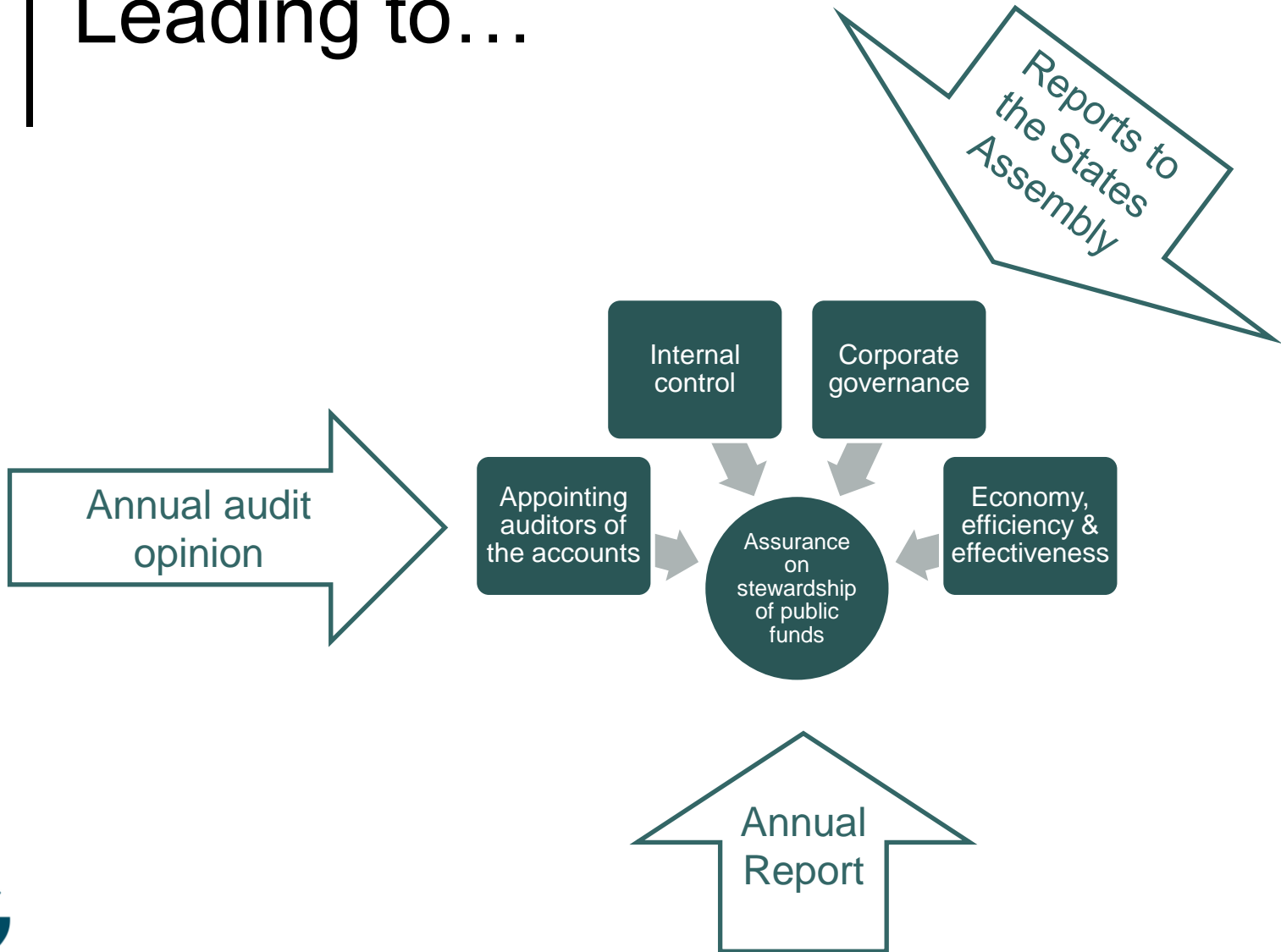


JERSEY AUDIT OFFICE

Our work focuses on ...



● ● ● | Leading to...





Our reporting ...

Is without fear or
favour

Is constructive and
positive

Is in public

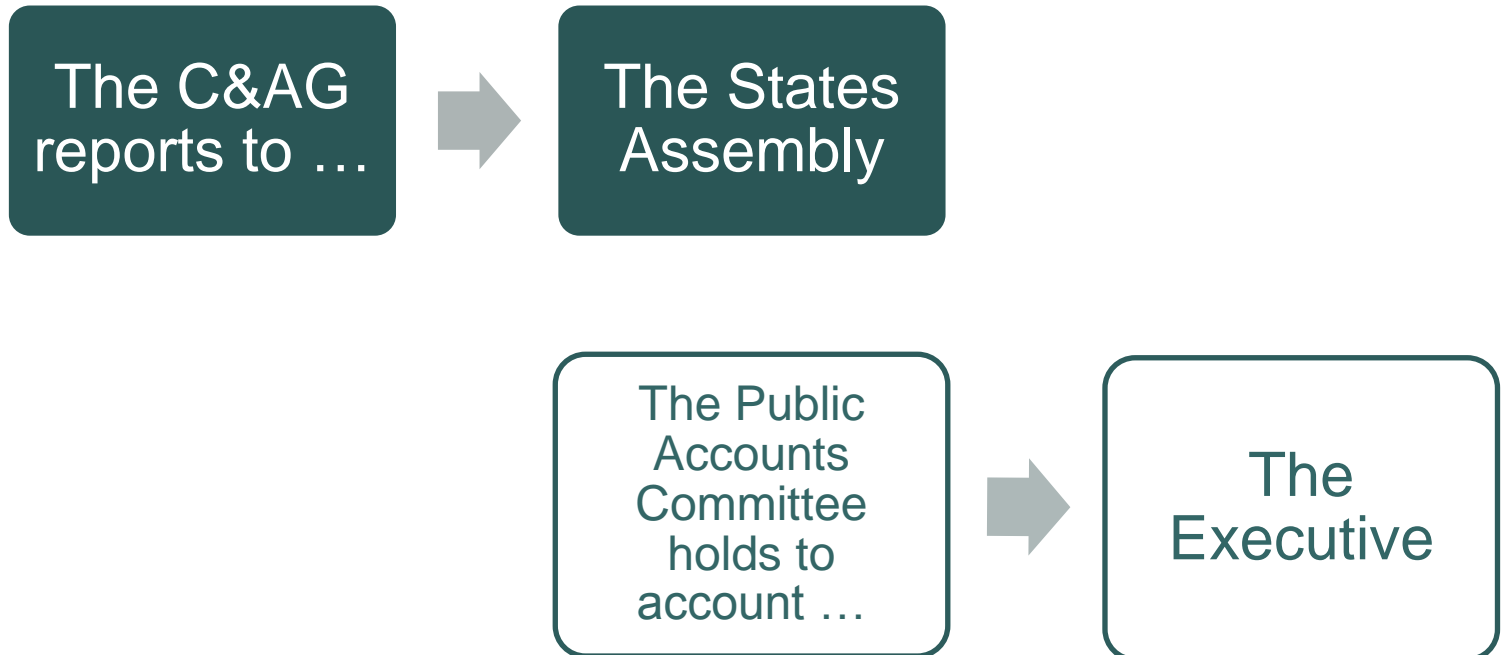
Is supportive and
encouraging of
change

Recognises costs
and benefits





Where our reports fit into the system of accountability ...





How the C&AG works with the Public Accounts Committee



The C&AG works with PAC by ...

Attending PAC

Liaising with PAC on her work plan

Updating PAC on progress

Discussing C&AG reports

Briefing PAC for oral hearings





What we don't do





We don't ...

- Look at everything
- Consider the merits of policy
- Report back to individuals
- Determine complaints
- Implement change

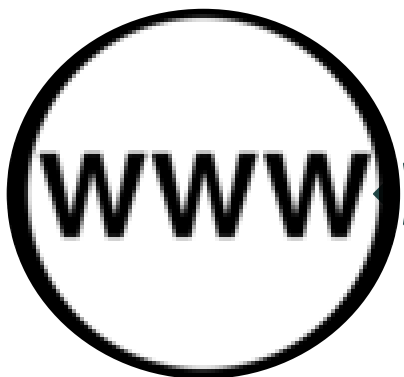




Where to find out more



● ● ● | You can find out more ...



Our website

- jerseyauditoffice.je



Writing to us

- enquiries@jerseyauditoffice.je