

ST HELENA GOVERNMENT

ST HELENA GOVERNMENT'S RESPONSE TO THE PUBLIC ACCOUNTS COMMITTEE REPORT AND RECOMMENDATIONS IN SP 5/2020 – NOVEMBER 2020

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have been adopted by Legislative Council either been taken or is planned in response to recommendations contained in the reports of the Public Accounts Committee which The Financial Secretary in his capacity as the responsible member of Executive Council submits an update on the action that has

the Council extends the time for the response to the Council not later than the first sitting day following the expiration of six weeks after the date of the Council's request, unless to be taken by the Government of St Helena in respect of the report, the member concerned shall convey the Government's response Committee, and requests the responsible member of the Executive Council to advise the Legislative Council of the action proposed In accordance with Section 69 (9) of the Constitution of St. Helena "If the Legislative Council adopts a report of the Public Accounts

view that the recommendation has been implemented Recommendations will continue to be reported upon until such time as the Public Accounts Committee has confirmed that it is their

The table below explains the colour coding applied by the Public Accounts Committee for the disposal of recommendations

Accepted - but matter not fully implemented and remains open for action in monitor. Disputed – requires reconsideration and therefore remains open to monitor implemented - no further action required and the matter is recommended to be closed.

Accepted	Response November 20 – this process will	Financial Secretary	The Financial Secretary responds to any new	Government Response to	SP 5/20	4
	addressing PAC recommendations in qtr 4 of 2020/21.		uses the agreed standard terminology when reporting.			
	and other public bodies regarding the process for		recommendations to SHG departments and public bodies and			
	communique to all SHG departments		due process for handling PAC	Recommendations		
Accepted	Response November 20 – Corporate	Financial Secretary	The Financial Secretary	Government Response to	SP 5/20	ω
			in the Appendix may now be transferred to the closed register.	Recommendations		
Accepted	Response November 20 – this action has been completed.	Financial Secretary	Those recommendations marked as complete	Government Response to Previous PAC	SP 5/20	N
	20 – Management have revisited its responses however the position remains the same and no changes are proposed to those responses.	Secretary	reconsiders its position to those recommendations where the proposed response is deemed inadequate as detailed in the Appendix.	Response to Previous PAC Recommendations		
Management's Recommendation	Response	Responsibility	Recommendation The Government	Body/Name of Report	Date Reported to Legco by PAC	Z O

recommendations raised by PAC in a separate Sessional Paper consistent with section 36(9). In the event the Financial Secretary is not able to respond within the stipulated timeline as indicated in section 69(9), he must notify Legislative Council and furnish then on-compliance and the specify the new timeline for the response to be submitted. The Financial Secretary provides a routine six-monthly update on progress in a separate Sessional The Financial Secretary Financial Secretary PAC Response November A regislative Council on progress with implementation PAC implementation PAC implementation PAC implementation PAC in the financial implementation PAC in the session in		every six months.		7 <u>apa</u>			
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		be followed for all		recommendations	Previous PAC		
						PAC	
	Recommendation				Report	Reported to	
Recommendation Responsibility Response	Management's	Response	Responsibility	Recommendation	Body/Name of	Date	No

