



Wednesday 08 January 2025

# Comptroller and Auditor General issues Jersey Audit Office Strategy 2025-28 and Audit Plan 2025 to 2028

Comptroller and Auditor General (C&AG), Lynn Pamment CBE, has today, 8 January 2025, published two documents: the **Jersey Audit Office Strategy 2025-28** and the **Audit Plan 2025-28**.

The Jersey Audit Office (JAO) Strategy 2025-28 updates the previous Strategy (2024-27) to reflect what the JAO achieved in 2024 and restates the organisation's future vision and actions up to and including 2028.

The Strategy outlines the approach and ambitions of the C&AG and the JAO for the next four years. During the period of the Strategy the ambitions of the C&AG and JAO are to:

- be a high performing audit organisation
- support effective scrutiny and accountability
- make a difference; and
- build a more resilient organisation.

The C&AG has also updated the areas of focus underpinning each of the four strategic ambitions of the JAO, to reflect some key milestones during the period of the Strategy, in particular:

- the proposed update to the C&AG (Jersey) Law
- the 20<sup>th</sup> Anniversary of the JAO in 2025
- the planned 2025 tender exercise for the States of Jersey external audit
- the change in Chair of the Board of Governance due to take place in 2025; and

LYNN PAMMENT CBE

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- the change in C&AG as the current C&AG's appointment comes to an end at the end of 2026.

In the summer of 2024, the Government of Jersey published a new dashboard to measure performance against long-term measures of sustainable well-being. The JAO has updated its Corporate Social Responsibility Strategy to reflect how the JAO will contribute positively to Island Outcomes.

The C&AG has also taken the opportunity to update the Key Performance Indicators to reflect more effective measures of JAO performance.

The **Audit Plan** for the next four years sets out how the C&AG, through the JAO, intends to deliver her statutory responsibilities. It provides a detailed audit plan for the year ending 31 December 2025 and indicative plans for the three years thereafter. The Plan will be updated on a quarterly basis in light of changes in the assessment of risks and priorities.

**Lynn Pamment CBE said:**

"We will deliver our Strategy ambitions and the Audit Plan through our core values of independence and objectivity, fairness and justice, integrity and credibility. These values will continue to underpin our interactions with our stakeholders.

"As we work through the delivery of our Strategy we will report publicly through our Annual Report on the progress we are making. We will also review and refine our Strategy on at least an annual basis.

The Audit Plan will be reviewed and updated on a quarterly basis. We will also publish Annual Report of Audit Findings"

The *Jersey Audit Office Strategy 2025-28* and the *Audit Plan 2025 to 2028* can be found at: <https://www.jerseyauditoffice.je>

**ENDS**

**For further information, please contact:**

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**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 2025 to 2028 Audit Plan can be found at: [www.jerseyauditoffice.je](http://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'.
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### **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](http://www.jerseyauditoffice.je)