



**CAYMAN ISLANDS**

**2012/2013 Session of the**

**LEGISLATIVE ASSEMBLY**

**REPORT**

**of the**

**STANDING**

**PUBLIC ACCOUNTS COMMITTEE**

**on the Performance Audit Report**

**of the Auditor General on the**

**Fuel Card Usage and Management Follow-up**

*Laid on the Table of Legislative Assembly on this 21 day of November 2012*

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**REPORT OF THE STANDING  
PUBLIC ACCOUNTS COMMITTEE  
ON THE PERFORMANCE AUDIT REPORT  
OF THE AUDITOR GENERAL ON  
FUEL CARD USAGE AND MANAGEMENT  
FOLLOW UP**

**SUMMARY REPORT**

**1. REFERENCE**

The Standing Public Accounts Committee of the Cayman Islands Legislative Assembly, established under Standing Order 77, met to consider the Performance Audit Report of the Office of the Auditor General on the Fuel Card Usage and Management Follow-up as prepared and submitted by the Auditor General.

**2. PAPER CONSIDERED**

In accordance with the provision of Standing Order 77(1), the Committee considered the following paper referred to it by the House:

- Performance Audit Report of the Office of the Auditor General on the Fuel Card Usage and Management Follow-up

**3. CHAIRMAN AND MEMBERS OF THE COMMITTEE**

The following Members of the Legislative Assembly are the present Members of the Standing Public Accounts Committee – who dealt with this Report of the Auditor General

Mr Moses I Kirkconnell, JP, MLA - Chairman

Hon Cline A Glidden, Jr., MLA

Hon D Kurt Tibbetts, OBE, JP, MLA

Mr. Ellio A Solomon, MLA

Mr. Dwayne S Seymour, MLA

#### **4. MEETINGS OF THE COMMITTEE**

The Committee reviewed the Minutes of four (4) meetings held by the Committee, to consider this Report:

- (i) Wednesday 13<sup>th</sup> June 2012
- (ii) Wednesday 11<sup>th</sup> July 2012
- (iii) Wednesday 19<sup>th</sup> September 2012
- (iv) Tuesday 23<sup>rd</sup> October 2012

#### **5. ATTENDANCE OF MEMBERS**

The attendance of Members at meetings is recorded in the Minutes of Proceedings which are attached to and form part of the Report.

#### **6. PERSONS IN ATTENDANCE**

In accordance with Standing Order 77(8), the following persons were in attendance at the meeting:

- Mr. Alistair Swarbrick, Auditor General – Audit Office
- Mr. Garnet Harrison, Deputy Auditor General – Audit Office
- Mr Rubin Martin, Performance Audit Manager - Audit Office
- Mrs Sonia McLaughlin, Chief Officer – Ministry of Finance
- Mrs Debra Welcome, Accountant General – Treasury Department
- Mrs Gloria Myles, Deputy Accountant General – Treasury Department

#### **7. WITNESSES CALLED BEFORE THE COMMITTEE**

In accordance with the provisions of Standing Order 77(4), the Committee may invite any public officer or member of staff of a non-Government organisation to give information or explanation to assist the Committee in the performance of its duties. The Committee agreed that the following person would be called to give evidence: