



The Government Minute

The Government's Responses to the Report of the Standing Public Accounts Committee on the Report of the Office of the Auditor General on the *Ministry of Finance & Economic Development's 2016/17 Financial Statements*

August 2019

Background

Section 77(7) of the Legislative Assembly Standing Orders (2006 Revision) states that the Government Minute shall be laid on the Table of the House within three months of laying of the report of the Standing Public Accounts Committee (PAC) and of the report of the Auditor General to which it relates.

This Government Minute constitutes the Government's response to the Report of the Standing Public Accounts Committee on the Report of the Auditor General on the *Ministry of Finance & Economic Development's 2016/17 Financial Statements*.

PAC Recommendations

The financial statements are prepared by the Ministry of Finance and Economic Development in accordance with the provisions of the Public Management and Finance Law (2017 Revision).

1. The PAC endorses the recommendations of the Office of the Auditor General.
2. The Ministry of Finance and Economic Development should endeavour to fully establish the Public Procurement Committee and ensure that it is fully functional and adequately resourced.

The Government's Response

The Ministry of Finance and Economic Development is pleased to report that the Public Procurement Committee ("PPC") is now fully established, functional and adequately resourced.

Effective 12 November 2018, the following Members were appointed to the PPC to serve for three (3) years from 12 November 2018 to 11 November 2021:

<u>Name</u>	<u>Position</u>
Mr. Arek Joseph	Chairman
Mr. Troy Whorms	Member
Mr. Robert C. Bodden	Member
Dr. Sidney Ebanks	Member
Ms. Tiffany Ebanks	Member
Ms. Laura Panades-Estruch	Member

Effective 27 February 2019, the remaining two Members of the PPC were appointed to serve from 27 February 2019 to 12 November 2021:

<u>Name</u>	<u>Position</u>
Mr. Andrew Hulse	Member
Mr. Clement Andre Iton	Member

On 16 July 2019, Ms Nellie Pouchie was appointed to the PPC for three years 15 July 2022.

Ms. Pouchie replaced Ms Tiffany Ebanks, who resigned from the PPC.

The 2019 meeting dates of the PPC can be found on the website of the Central Procurement Office at: <https://www.procure.gov.ky/new-public-procurement-committee-ppc-meeting-dates-2019>.