


<div><div>GOVERNMENT OF THE VIRGIN ISLANDS Premier's Office</div></div>										
COI Implementation Unit										
IMPLEMENTATION OF THE RECOMMENDATIONS OF THE COMMISSION OF INQUIRY REPORT AND OTHER REFORMS										
Governance Reform Action Plan Agreed 15 May 2024 - MONITORING UPDATE AS OF 30TH NOVEMBER 2024										
Ongoing Reform Under the Framework Agreement										
ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
A03	HOA Discretionary Powers Policy and Legislation									
A03.03	A03.03a	Official Appointment of Policy Drafter		Completed	Premier's Office	12th February 2024	29th February 2024			COMPLETED
	A03.03b	Policy submitted to Premier and Governor	A03.03a	Completed	Premier's Office	1st March 2024	28th March 2024			COMPLETED
	A03.03c	Policy submitted to Cabinet	A03.03b	Completed	Premier's Office	26th April 2024	3rd May 2024			COMPLETED
	A03.03d	Cabinet approves Policy and determines if Legislative action is needed	A03.03c	Completed	Cabinet/Premier's Office	17th May 2024	22nd May 2024			COMPLETED
	A03.03e	Drafting Instructions Prepared - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.		Completed	Ministry of Health and Social Development	16th May 2024	24th May 2024			COMPLETED
	A03.03f	Drafting Instructions Prepared - Review Section 175 (3) of the Public Finance Management Regulations 2005.		Completed	Ministry of Finance	16th May 2024	24th May 2024			COMPLETED
	A03.03g	Drafting Instructions Approved By Cabinet - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	A03.03e	Completed	Cabinet/Ministry of Health and Social Development	24th May 2024	5th June 2024	26th June 2024	27th June 2024 update: Drafting instructions approved by Cabinet on 26th June 2024.	COMPLETED
	A03.03h	Drafting Instructions Approved By Cabinet - Review Section 175 (3) of the Public Finance Management Regulations 2005.	A03.03f	Completed	Cabinet/Ministry of Finance	24th May 2024	5th June 2024	12th June 2024	Drafting instrutions approved by Cabinet on 12th June 2024.	COMPLETED
	A03.03i	AGC drafts Amendments - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	A03.03g	Completed	AGC/Ministry of Health and Social Development	6th June 2024	21st June 2024			COMPLETED
	A03.03j	AGC drafts Amendments - Review Section 175 (3) of the Public Finance Management Regulations 2005.	A03.03h	Completed	AGC/Ministry of Finance	6th June 2024	21st June 2024	17th July 2024	18th July 2024 update: Amendments for the PFM Regulations 2005 were drafted and forwarded to Cabinet for consideration on 17th July, 2024.	COMPLETED
	A03.03k	Cabinet approves Amendments - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	A03.03i	Completed	Cabinet/AGC	21st June 2024	3rd July 2024	12th July 2024	16th July 2024 update: Draft Amendment submitted and approved by Cabinet on 12 July, 2024. The Regulation was published in the Official Gazette on 15 July, 2024.	COMPLETED
	A03.03l	Cabinet approves Amendments - Review Section 175 (3) of the Public Finance Management Regulations 2005.	A03.03j	Completed	Cabinet/AGC	21st June 2024	3rd July 2024	19th July 2024	19th July 2024 update: Cabinet approved Public Finance Management Regulations, 2024 on 19th July 2024.	COMPLETED

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B01	Revise the COI Act									
B01. 03	B01.03a	Drafting Instructions Prepared for COI Act Amendments		Completed	DGO	19th February 2024	19th March 2024			COMPLETED
	B01.03b	Premier and Governor preview COI Act Drafting Instructions	B01.03a	Completed	DGO	19th March 2024	12th April 2024		Additional drafting instruction sent to GO on 19th June 2024	COMPLETED
	B01.03c	AGC Drafts Legislation	B01.03b	Completed	AGC	22nd March 2024	29th May 2024		Awaiting decision from GO to advance those additional drafting instructions to Chambers.	COMPLETED
	B01.03d	Cabinet approves COI Act legislation	B01.03c	Completed	Cabinet/AGC	12th June 2024	12th June 2024	8th July 2024	12th July 2024 update: Cabinet approved this bill on 8th July 2024	COMPLETED
B01. 04	COI Act Legislation Passage									
	B01.04a	First Reading - COI Act	B01.03	Completed	HOA	13th June 2024	27th June 2024	9th July 2024	The name of this bill was changed to Virgin Islands Inquiries Bill, 2024. 25th July 2024 update: The Virgin Islands Inquiries Bill 2024 was passed in the HOA on 23rd July 2024	COMPLETED
	B01.04b	HOA Consultation - COI Act	B01.04a	Completed	HOA/DGO	28th June 2024	25th July 2024			COMPLETED
	B01.04c	Second Reading - COI Act	B01.04b	Completed	HOA	25th July 2024	25th July 2024	16th July 2024		COMPLETED
	B01.04d	Second Reading - Continuation - COI Act (if necessary)	B01.04c	Completed	HOA	TBD	TBD	23rd July 2024		COMPLETED
B04	Public Register of Interests									
B04.01	Extension of Register of Interests									
	B04.01a	First Reading - Extension of Register of Interests		Completed	HOA	1st February 2024	1st February 2024		Extension of Register of Interest to Public Service by B36.	COMPLETED
	B04.01b	HOA Consultation - Extension of Register of Interests	B04.01a	Completed	HOA/DGO	1st February 2024	5th March 2024			COMPLETED
	B04.01c	Second Reading - Extension of Register of Interests	B04.01b	Completed	HOA	5th March 2024	8th April 2024	5th March 2024	Second and Third Readings in the HOA on 5th March 2024	COMPLETED
	B04.01d	Governor Assents - Register of Interests	B04.01c	Completed	Governor's Office	1st May 2024	31st May 2024		Governor awaiting further action on Integrity framework to see if additional amendments needed to this Act. This Section is in coordination with B36.	COMPLETED
	B04.01e	Cabinet approves the Extension of Register of Interests through the Public Service Management Act Legislation		Completed	Cabinet/DGO	21st May 2024	29th May 2024		28th June 2024 update: The revised Bill to include this addition was received from the Attorney General's Chambers on 19th June, 2024. The Bill was shared with stakeholders on 20th June 2024 and the consultation meetings are scheduled to commence and conclude on the week of 1st July. Additional drafting instructions, if necessary, will be submitted to Chambers on 10th July with anticipation that the final draft of the Bill will be submitted to Cabinet for approval and submission to the House of Assembly on 22nd July 2024. 11th July 2024: No further update. 18th July 2024 update: The final set of drafting instructions, following the consultations, were sent to the AGC on 17th July, 2024. 31st July 2024: No Further Update. 15th August 2024 update: The finalised copy of the Public Service Management Bill, 2024 was submitted to DGO from Chambers on the 5th August, 2024. Actions B04.01e to B04.01h is being actioned Through B36.04	COMPLETED
	B04.01f	First Reading - Extension of Register of Interests through the Public Service Management Act Legislation	B04.01e	Completed	HOA/DGO	30th May 2024	30th May 2024		28th June 2024 update: Not yet Started. Final Version of the Bill has not yet been received from the Attorney General's Chambers. 11th July 2024: No further update. 18th July 2024: No further update.	COMPLETED
	B04.01g	Consultation - Extension of Register of Interests through the Public Service Management Act Legislation	B04.01f	Completed	HOA/DGO	31st May 2024	27th June 2024			COMPLETED
	B04.01h	Second Reading - Extension of Register of Interests through the Public Service Management Act Legislation	B04.01g	Completed	HOA/DGO	27th June 2024	27th June 2024			COMPLETED

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B04.02	Amendments - Integrity in Public Life Act									
	B04.02a	AGC Drafts Legislation - Integrity in Public Life Act		Completed	AGC	9th February 2024	7th June 2024		1st Draft Completed. Additional Changes required. Drafting instructions for Integrity Act are being reviewed and will be finalised and submitted to Chambers by close of day on 24th June, 2024.	COMPLETED
	B04.02b	Cabinet approves Legislation - Integrity in Public Life Act	B04.02a	Completed	Cabinet/AGC	7th June 2024	19th June 2024	22nd July 2024	19th July 2024 update: Deferred in Cabinet on 19th July 2024 to 22nd July 2024. 25th July 2024 update: Cabinet approved the Integrity in Public Life Act on 22nd July 2024.	COMPLETED
	B04.02c	First Reading - Integrity in Public Life Act	B04.02b	Completed	HOA	27th June 2024	27th June 2024	23rd July 2024	25th July 2024 update: First reading took place in the HOA on 23rd July 2024.	COMPLETED
	B04.02d	HOA Consultation - Integrity in Public Life Act	B04.02c	Completed	HOA/DGO	28th June 2024	25th July 2024			COMPLETED
	B04.02e	Second Reading - Integrity in Public Life Act	B04.02d	Completed	HOA	25th July 2024	25th July 2024	26th July 2024	31st July 2024 update: Second and Third readings was done in the HOA on 26th July 2024.	COMPLETED
	B04.02f	Second Reading - Continuation - Integrity in Public Life Act (if necessary)	B04.02e	Completed	HOA	TBD	TBD			COMPLETED
B04.03	B04.03a	Establish Integrity Commission		Completed	Premier's Office/DGO	7th February 2024	31st May 2024		Act comes into Force on 7th February 2024, so hiring process can begin. Delay due to finding enough candidates who meet the time qualifying criteria. This subject is being led by the Premier's Office. 11th July 2024 update: Chairperson has been appointed. Nominations from the Premier, Leader of the Opposition and the BVI Christian Council were submitted to the Governor. Awaiting update from the Governor's Office. 9th August 2024: No furtehr update received. 23rd August 2024: No update. 30th August 2024 update: The Integrity Commission has been established.	COMPLETED
	B04.03b	Ensuring Ministerial Code of Conduct and Cabinet Handbook are aligned.		Completed	Cabinet Office		31st May 2024		Draft document submitted by Cabinet Office on 11th June 2024	COMPLETED
B05	House of Assembly Code of Standards and Commission For Standards and Integrity in Public Life									
B05.05	B05.05a	Informal discussion with HOA Members on Integrity Framework for HOA		Completed	HOA	16th May 2024	16th May 2024	16th May 2024		COMPLETED
	B05.05b	Governor's Office views HOA Integrity Framework and CPA Standards for Code of Conduct		Completed	Governor's Office	15th May 2024	16th May 2024	16th May 2024		COMPLETED
	B05.05c	Brief covering Commission of Standards and Integrity Framework approved by Cabinet	B05.05a/B05.05b	Completed	Cabinet/Premier's Office	29th May 2024	29th May 2024	19th June 2024	20th June 2024 update: Integrity in Public Life Legislative Framework approved by Cabinet on 19th June 2024.	COMPLETED
	B05.05d	HOA to pass Code of Standards by Resolution of HOA (consistent and coherent with other Integrity Codes)		Completed	HOA	16th May 2024	13th June 2024			COMPLETED
	B05.05e	Drafting Instructions for Legislation for HOA Standards Commission to AGC	B05.05d	Completed	Premier's Office	6th June 2024	10th June 2024		15th August 2024 update: The Premier's Office issued Drafting Instructions for the proposed Parliamentary Commission for Standards Bill on 8th August, 2024. Chambers is currently scrutinising the Instructions together with the relevant documents. Accordingly, a draft Bill will be prepared by Chambers for submission to the Premier's Office on 16th August, 2024. 23rd August 2024 update: The AGC is reviewing the legislation.	COMPLETED
	B05.05f	Draft Legislation for HOA Standards Commission to AGC approved by Cabinet	B05.05e	Completed	Cabinet/Premier's Office	24th July 2024	24th July 2024	29th August 2024	30th August 2024 update: The Parliamentary Commission for Standards Bill, 2024 was approved by Cabinet on 29th August 2024	COMPLETED
	B05.05g	First reading - Legislation for HOA Standards Commission to AGC	B05.05f	Completed	HOA	25th July 2024	25th July 2024	29th August 2024	1st Reading was done on the 29th August 2024 in the HOA.	COMPLETED
	B05.05h	Public Consultation - Legislation for HOA Standards Commission to AGC	B05.05g	Completed	HOA	26th July 2024	29th August 2024			COMPLETED
	B05.05i	Second Reading - Legislation for HOA Standards Commission to AGC	B05.05h	Not Yet Started	HOA	29th August 2024	29th August 2024	3rd September 2024	The Parliamentary Commission for Standards Bill, 2024 had its 2nd Reading on 3rd September 2024	COMPLETED

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B07	Public Assistance Grants									
B07.03	B07.03a	Governor and Premier pre-approve Social Assistance Programme Design and Monitoring Evaluation Framework		Completed	Ministry of Health and Social Development	20th February 2024	10th May 2024			COMPLETED
	B07.03b	Drafting of the framework to address the amendments needed in the Public Assistance Act including Drafting Instructions		Completed	Ministry of Health and Social Development	1st December 2022	3rd May 2024			COMPLETED
	B07.03c	Cabinet approves Policy Direction, Social Assistance Programme Design and Monitoring Evaluation Framework as well as the framework to address the amendments needed in the Public Assistance Act and gives approval for drafting instructions to be submitted to AGC	B07.03a and B07.03b	Completed	Ministry of Health and Social Development/ Cabinet	3rd May 2024	15th May 2024			COMPLETED
	B07.03d	Drafting Instructions prepared for the Public Assistance Act Amendments	B07.03c	Completed	Ministry of Health and Social Development/Consultant	17th May 2024	17th May 2024			COMPLETED
	B07.03e	AGC/Consultant Drafts Legislative Amendments to Public Assistance Act	B07.03d	Completed	Attorney General's Chambers/Ministry of Health and Social Development	21st May 2024	5th June 2024		5th June 2024 update: Cabinet Paper has been prepared and circulated. Although amendments are still being made to the draft submission in consultation with the AGC and the UNICEF Legal Consultant. The Attorney General's Chambers received the draft Bill on the 2nd June, 2024 from the consultant. As a result of receipt on the 2nd June, 2024 this poses the issue of insufficient time for proper review of the Bill and preparation of comments for the Cabinet Paper.	COMPLETED
	B07.03f	Cabinet approves Legislative Amendments to Public Assistance Act	B07.03e	Completed	Ministry of Health and Social Development/Cabinet	5th June 2024	5th June 2024	3rd July 2024	11th June 2024 update: Cabinet Paper approved for discussion at next Cabinet Meeting scheduled for 12 June, 2024. 19th June 2024 update: Cabinet Paper initially discussed this matter on 12 June, 2024; Paper deferred for one week to allow the PS and Ag. FS to discuss and develop a preliminary report on the cost implications of the Bill. A further request was made for additional time to complete the preliminary report. Preliminary report on the cost implications of the Bill to be discussed with Cabinet on June 26, 2024. 3rd July 2024 update: Cabinet approved the Public Assistance Amendment Act, 2024 on 3 July, 2024. Instructions submitted via memorandum on 3 July, 2024 for the Act to be introduced for its first reading at the next scheduled Sitting of the HOA. 9th August 2024 update: It has been agreed for Subsections B07.03g and B07.03h to be moved to Medium to Long Term Reform.	COMPLETED
B07.05	Passage of Amendments to Public Assistance Act									
	B07.05a	First Reading - Amendments to Public Assistance Act	B07.03f and h	Completed	HOA	27th June 2024	27th June 2024	4th July 2024		COMPLETED
	B07.05b	HOA Consultation - Amendments to Public Assistance Act	B07.05a	Completed	HOA/Ministry of Health and Social Development	28th June 2024	11th July 2024			COMPLETED
	B07.05c	Second Reading - Amendments to Public Assistance Act	B07.05b	Completed	HOA	11th July 2024	11th July 2024	9th July 2024	The Public Assistance (Amendment) Act, 2024 was passed in the HOA on 9th July 2024. This Act has been assented to by the Governor.	COMPLETED
	B07.05d	Second Reading - Continuation - Amendments to Public Assitance Act (if necessary)	B07.05c	Completed	HOA	TBD	TBD			COMPLETED

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B07.06	B07.06a	Cabinet approves Emergency Disaster Management Fund Policy		Completed	Cabinet/Ministry of Finance	3rd May 2024	22nd May 2024	4th September 2024	5th June 2024 update: The Disaster Management Fund Policy has been sent to Committee Members for round robin approval, which is expected in short order. 18th July 2024 update: The Disaster Management Fund Policy has been Deferred in Cabinet on 17th July to 24th July, 2024. 22nd July 2024 update: To be tabled in Cabinet for approval in the week of 12th August 2024. 1st August 2024 update: Deferred in Cabinet on 25th July to 31st July, 2024. Cabinet approved the Emergency Disaster Management Fund Policy on 4th September 2024	COMPLETED
	B07.06b	Cabinet approves Institutional and Non-Institutional Grant Issuance Standards to be submitted to cabinet with draft Public Assistance Act		Completed	Cabinet/Ministry of Finance	10th May 2024	22nd May 2024	26th June 2024	5th June 2024 update: Cabinet Paper has been circulated for the Institutional and Non-institutional Grant Issuance Framework Policy. No legislative drafting requirements in relation to this matter. Approved by Cabinet on 26th June 2024.	COMPLETED
B10	Communications and Works - Open and Transparent Project Process									
B10.02		Cabinet Approval of Civil Mitigation Policy		Completed	Ministry of Communications and Works/Cabinet	10th May 2024	22nd May 2024	5th June 2024	Procurement Act addressed key issues raised in COI Report and Framework. This is additional work to enhance the Procurement Act requirements. Paper was submitted to Cabinet but was recirculated due to error. 6th June 2024 update - The Cabinet Paper was verified by the Cabinet Secretary and will be signed off on by Hon Rymer. We anticipate that it will be presented at this week's Cabinet meeting. 19th June 2024 update: Civil Mitigation Policy has been approved by Cabinet and the expedited extract was received. The public relations plan is being developed.	COMPLETED
B13	Audit of COVID-19 Assistance Grants									
B13.01	Auditor General conducts full audit of all COVID-19 Assistance Programmes			Completed	Governor's Office	1st February 2024	28th June 2024			COMPLETED
	B13.01a	Transportation Programme		Completed	Governor's Office	1st September 2022	28th June 2024	26th July 2024	25th July 2024 update: Laid in the HOA on 26th July 2024.	COMPLETED
	B13.01b	Micro, Small and Medium Enterprises Programme		Completed	Governor's Office	1st September 2022	28th June 2024		15th July 2024 update: MSME expected by end of July 2024. 23rd August 2024 update: expected to be received in the week of 26th to 30th August 2024. 28th August 2024 update: Audit report was received on 23rd August 2024. 6th August 2024 update: Was laid in the HOA on 3rd September 2024.	COMPLETED
	B13.01c	Farmer and Fisher folk Programme		Completed	Governor's Office	1st September 2022	28th June 2024		15th July 2024 update: Governor to speak to Auditor General about this matter. 9th August 2024 update: Audit was received. 6th August 2024 update: Was laid in the HOA on 3rd September 2024.	COMPLETED
	B13.01d	Daycares, Schools and Religious Organisations Programme		Completed	Governor's Office	1st September 2022	28th June 2024	26th July 2024	25th July 2024 update: Laid in the HOA on 26th July 2024.	COMPLETED
	B13.01e	Audit Reports submitted to Governor, Presented to Cabinet and Laid on the Table of the House of Assembly		Completed	Governor's Office	1st February 2024	28th June 2024	3rd September 2024	The Audit Report for the following COVID 19 Assistance Programme were laid on the table in the HOA on 26th July 2024. Transportation Programme and Daycares, Schools and Religious Organisations Programme. The Audit Report for MSME Programme and Farmer and Fisher Folk Programme was laid in the HOA on 3rd of September 2024.	COMPLETED

APPENDIX G

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B18	Governance and Audit of Contracts									
B18.02		Auditor General conducts full audit of all contracts over \$100,000 (Major Projects) for the period 2019 -2022		Completed	Governor's Office	2nd January 2023	27th May 2024		15th July 2024 update: Auditor General has Committed to submitting this report by 12th July 2024. 29th July 2024 update: Auditor General has committed to submitting this report by 2nd August 2024. 9th August 2024 update: Audit report was received.	COMPLETED
B18.03		Final Audit Report submitted to Governor, Presented to Cabinet and Laid on the Table of the House of Assembly	B18.02	Completed	Governor's Office	27th May 2024	28th June 2024		15th August 2024: no update. 23rd August 2024 update: Approved in Cabinet on 21st August 2024.	COMPLETED
B25	Statutory Board Reform									
B25.02/B25.03	B25.02/B25.03a	Statutory Board Policy Consultation		Completed	Premier's Office/Ministry of Finance	1st May 2024	14th May 2024		6th June 2024 update: Cabinet submission delayed due to extensive feedback from Public Consultations which required amendment of policy.	COMPLETED
	B25.02/B25.03b	Statutory Board Policy and Implementation Plan Approved by Cabinet	B25.02/B25.03a	Completed	Premier's Office/Ministry of Finance/Cabinet	15th May 2024	29th May 2024	26th June 2024	11th June 2024 update: Cabinet Paper for Statutory Board Policy has been circulated and is currently awaiting comments from AG's Chambers. Cabinet Paper for Action Plan Developed in Relation to the 2022 Statutory Boards Review - Recommendation B25 of the Framework for Implementation of the Recommendations of the Commission of Inquiry Report and Other Reforms has been circulated and is currently awaiting comments form AG's Chambers. Policy approved by Cabinet.	COMPLETED
B26	Statutory Boards Legislation - Public Finance Management Act (Financial Governance Policy for Statutory Boards)									
B26.01	B26.01a	Cabinet approves Financial Governance Policy for Statutory Boards		Completed	Cabinet/Ministry of Finance	24th May 2024	12th June 2024	17th July 2024	Public Finance Management Act has been replaced by 'Financial Governance Policy for Statutory Bodies'. This was approved by Cabinet on 17th July 2024. 9th August 2024 updates: It has been agreed that the Public Finance Management Act subactions B26.01b- d will not be completed, and instead a Statutory Boards Financial Management Policy has been agreed by Cabinet. Financial Legislative changes based on the Policy will be incorporated into the Legislative change for each Statutory Body.	COMPLETED
	B26.01b	Conduct Gap Analysis and submit Plan for amending Statutory Board Primary Legislation	B26.01a	Completed	AGC	1st May 2024	14th June 2024		30th August 2024 update: The Gap Analysis resulted in formulating the five priority legislations being updated. To date these legislation have been updated. This action is closed and will be placed under Medium to Long Term Plan.	COMPLETED
	B26.01c	Priority Legislative Amendments - Phase I: BVI Port Authority (Amendment) Bill, 2024, National Parks Trust (Amendment) Bill, 2024, H. Lavity Stoutt Community College (Amendment) Bill, 2024, BVI Health Services Authority (Amendment) Bill, 2024 and Tourist Board (Amendment) Bill, 2024.	B26.01b	Completed	Premier's Office	1st May 2024	26th July 2024	29th August 2024	30th August 2024 update: Cabinet approved the following Bills: BVI Port Authority (Amendment) Bill, 2024, National Parks Trust (Amendment) Bill, 2024, H. Lavity Stoutt Community College (Amendment) Bill, 2024, BVI Health Services Authority (Amendment) Bill, 2024 and Tourist Board (Amendment) Bill, 2024. These Bills received their first reading in the HOA on 29th August 2024. Received their 2nd Reading on 3rd September 2024. These Bills were all passed in the HOA. 13th November 2024 update: The TB Bill, NPT Bill and PA Bill were forwarded on 23rd October, 2024 to the Clerk of the House of Assembly for onward transmission to the Governor for assent.The HLSCC Bill was forwarded on 5th November, 2024 to the Clerk of the House of Assembly for onward transmission to the Governor for assent. The HSA Bill is awaiting a legible copy of the Forms in the Schedule from the Ministry of H&SD.	COMPLETED

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B30	Review of Process of Disposal of Crown Land									
B30.02	Crown Land Policy and Drafting Instructions Approved by Cabinet									
	B30.02a	Crown Land Policy approved by Cabinet and approval given for drafting instructions to be prepared.		Completed	Cabinet/Ministry of Environment, Natural Resources, and Climate Change	1st February 2024	16th February 2024		Cabinet to be held 16th February due to Premier's Travel	COMPLETED
	B30.02b	Drafting Instructions Prepared for Legislative Amendments required for Crown Land Policy	B30.02a	Completed	Ministry of Environment, Natural Resources, and Climate Change/Cabinet	17th February 2024	23rd February 2024			COMPLETED
	B30.02c	AGC Drafts Legislative Amendments	B30.02b	Completed	AGC	26th February 2024	26th April 2024			COMPLETED
	B30.02d	Cabinet Approves Legislative Amendments required for Crown Land Policy	B30.02c	Completed	Cabinet/Ministry of Environment, Natural Resources, and Climate Change	26th April 2024	1st May 2024			COMPLETED
B30.03	Passage of Legislative Amendments Required for Crown Land Policy									
	B30.03a	First Reading - Legislative Amendments required for Crown Land Policy	B30.02	Completed	HOA	2nd May 2024	2nd May 2024			COMPLETED
	B30.03b	HOA Consultation - Legislative Amendments required for Crown Land Policy	B30.03a	Completed	HOA/Ministry of Environment, Natural Resources, and Climate Change	3rd May 2024	16th May 2024			COMPLETED
	B30.03c	Second Reading - Legislative Amendments required for Crown Land Policy	B30.03b	Completed	HOA	16th May 2024	16th May 2024	18th June 2024	6th June 2024 update: Longer than expected HOA Committee hearings and additional public interventions and by interest groups delayed led to additional amendments and delayed approval. 12th June 2024 update: The Bill is still in committee. The last meeting was on Tuesday 11, June 2024. The committee will be meeting again on Thursday 13, June 2024. Based on the discussions the committee have had so far, its possible that they may be able to get this done by 13th June 2024. However, the Ministry cannot confirm when the Bill will get its 2nd and 3rd readings as a date has not yet been confirmed. 18th June 2024 update: The Crown Land Management Bill review in the HOA Committee ended last night 17th June 2024. The HOA is back in session today at which time the Bill may receive its 2nd and 3rd readings. 30th August 2024 update: This legislation was assented to by the Governor.	COMPLETED

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B33	Review of Residency and Belonger Status Process									
B33.02	Residency and Belonger Status Policy and Drafting Instructions Approved by Cabinet									
	B33.02a	Residency and Belonger Status Policy Approved by Cabinet and approval given for drafting instructions to be submitted to AGC		Completed	Cabinet/Ministry of Tourism, Culture and Sustainable Development	9th February 2024	21st February 2024			COMPLETED
	B33.02b	Residency and Belonger Status Drafting Instructions Approved by Cabinet	B33.02a	Completed	Cabinet/Ministry of Tourism, Culture and Sustainable Development	9th February 2024	23rd February 2024			COMPLETED
	B33.02c	AGC Drafts Legislative Amendments required by new Residency and Belonger Status Policy	B33.02b	Completed	AGC	26th February 2024	26th April 2024			COMPLETED
	B33.02d	Cabinet approves Legislative Amendments required by new Residency and Belonger Status Policy	B33.02c	Completed	Cabinet/AGC	26th April 2024	1st May 2024			COMPLETED
	B33.02e	Cabinet agrees Belonger and Residency Criteria	B33.02d	Completed	Cabinet/Ministry of Tourism, Culture and Sustainable Development	26th April 2024	1st May 2024		Pg 14 and 15 of Revised Policy provides the Guidelines. The AGC directed terminology here. The Bill referenced to as Criteria.	COMPLETED
B33.03	B33.02f	Belonger and Residency Guidelines Published	B33.02e	In Progress	Ministry of Tourism, Culture and Sustainable Development	31st May 2024	31st May 2024	22nd November 2024	30th November 2024 update: The New Guidelines for Residence and Belonger Status Applications was published on 22nd November 2024.	COMPLETED
	Residency and Belonger Status Legislation Passage									
	B33.03a	First Reading - Residency and Belonger Status Legislation	B33.02c	Completed	HOA	2nd May 2024	2nd May 2024			COMPLETED
	B33.03b	HOA Consultation - Residency and Belonger Status Legislation	B33.03a	Completed	HOA/Ministry of Tourism, Culture and Sustainable Development	3rd May 2024	16th May 2024			COMPLETED
	B33.03c	Second Reading - Residency and Belonger Status Legislation	B33.03b	Completed	HOA	16th May 2024	16th May 2024		The Second Reading of the Immigration and Passport (Amendment) Bill took place on the 16 th of May, 2024. The Third Reading of the Bill took place on the 28 th May 2024.	COMPLETED
	B33.03d	Second Reading - Continuation - Residency and Belonger Status Legislation (if necessary)	B33.03c	Completed	HOA	30th May 2024	30th May 2024			COMPLETED

APPENDIX G

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B36	Public Service Management Act									
B36.04	B36.04a	Insertion of Register of Interest for Public Officers into Drafting Instructions		Completed	AGC/DGO	29th April 2024	21st May, 2024			COMPLETED
	B36.04b	AGC Drafts Public Service Management Act Legislation	B36.04a	Completed	AGC/DGO	9th February 2024	21st May 2024		17th June 2024 update: The Bill was submitted to the Office of the Deputy Governor on the 24th May, 2024. The Attorney General's Chambers received additional drafting instructions on the 30th May, 2024 and is now being processed by Chambers. Accordingly, the timelines will have to be adjusted as a result of recent receipt of additional drafting instructions. 18th June 2024: No further update. 27th June 2024 update: Revised draft Bill received on 19th June 2024. Bill circulated to stakeholders on 20th June 2024. Consultations will take place on 26th June, 2nd July and 3rd July 2024. By 8th July 2024 all feedback will be compiled and additional drafting instructions will be sent to AGC on 10th July 2024. Decision Paper to Cabinet by 22nd July with final Bill. 18th July 2024 update: The final set of drafting instructions, following the consultations, were sent to the AGC on 17th July, 2024. The finalised copy of the Public Service Management Bill, 2024 was submitted to DGO from Chambers on the 5th August, 2024.	COMPLETED
	B36.04c	Cabinet approves Public Service Management Act Legislation	B36.04b	Completed	Cabinet/AGC	21st May 2024	29th May 2024	15th August 2024	17th June 2024 update: Not yet Started. Final Version of the Bill has not yet been received from the Attorney General's Chambers. 18th June 2024: No further update. 27th June 2024: no further update. 28th June 2024: No further update. 18th July 2024: No further update. 22nd July 2024 update: To be tabled for approval in Cabinet this week. 31st July 2024: no update. 9th August 2024 update: To be tabled for approval in Cabinet on 12th August 2024. Cabinet Approved on 15th August 2024.	COMPLETED
	B36.04d	First Reading -Public Service Management Act Legislation	B36.04c	Completed	HOA	30th May 2024	30th May 2024	16th August 2024	17th June 2024 update: Not yet Started. Final Version of the Bill has not yet been received from the Attorney General's Chambers. 18th June 2024: No further update. 27th June 2024: Bill to be debated in the HOA on 31st July 2024. 28th June 2024: No further update. 9th August 2024 update: First Reading is targeted for 22nd August 2024. 16th August 2024 update: the PSM Bill 2024 had its first reading in the HOA on 16th August 2024.	COMPLETED
	B36.04e	HOA Consultation - Public Service Management Act Legislation	B36.04d	Completed	HOA/Deputy Governor's Office	30th May 2024	27th June 2024			COMPLETED
	B36.04f	Second Reading - Public Service Management Act Legislation	B36.04e	Completed	HOA	27th June 2024	27th June 2024	22nd August 2024	9th August 2024 update: Second Reading is targeted for 29th August 2024. 21st August 2024 update: The PSMA to received its 2nd Reading on 22nd August 2024. 23rd August 2024 update: 2nd Reading was done on 22nd August 2024. The Bill was passed in the HOA on 29th August 2024.	COMPLETED
B36.05	Launching of Public Service Management Act		B36.04e	In Progress	Deputy Governor's Office	4th July 2024	12th July 2024	13th November 2024/22nd November 2024	30th November 2024 update: The PSM Act, 2024 was assented to by the Governor on 13th November 2024. The Act was launched on 22nd November 2024.	COMPLETED

APPENDIX G

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B38	Review of Law Enforcement Agencies									
B38.01	B38.01a	Governor receives Law Enforcement Review report		Completed	Governor's Office	1st September 2023	30th April 2024			COMPLETED
	B38.01b	Governor publishes Law Enforcement Review Report	B38.01a	Completed	Governor's Office	1st May 2024	30th May 2024		6th June 2024 update: Due to continuation of HOA on Crown Land Bill, new HOA session and agenda delayed to 13 June 2024 where the Report is scheduled to be tabled and debated. 28th June 2024 update: Governor published the Law Enforcement Review Report.	COMPLETED
B39	Vetting Law Enforcement Officers									
B39.03	B39.03a	Drafting Instructions for Police Regulation Amendments to AGC		Completed	Governor's Office	1st February 2024	23rd February 2024			COMPLETED
	B39.03b	Police Regulation Amendments drafted and submitted to stakeholders for feedback	B39.03a	Completed	AGC	23rd February 2024	19th March 2024			COMPLETED
	B39.03c	Further drafting instrctions for Police Regulations to AGC	B39.03b	Completed	Governor's Office	19th March 2024	8th May 2024			COMPLETED
	B39.03d	Police Regulations Amendments submitted to Governor	B39.03c	Completed	Governor's Office	9th May 2024	17th May 2024			COMPLETED
	B39.03e	Consultation with Police Officers/Police Welfare Association	B39.03d	Completed	Governor's Office	21st May 2024	7th June 2024			COMPLETED
	B39.03f	Information Paper to Cabinet on Police Regulations Amendments/Amendments Gazetted	B39.03e	Completed	Governor's Office	7th June 2024	19th June 2024	15th July 2024	15th July 2024 update: Gazetted on 15th July 2024.	COMPLETED
	B39.03g	Governor brings Police Regulation Amendments into force	B39.03f	Completed	Governor's Office	19th June 2024	24th June 2024	12th July 2024	15th July 2024 update: Governor brought Police (Amendment) Regulations in force.	COMPLETED
	B39.03h	Vetting of Police Officers begins	B39.03g	In Progress	Governor's Office	24th June 2024	24th June 2024		15th July 2024 update: Awaiting Police Vetting. Outsourcing the Agreement from AGC. 30th August 2024 update: The Agreement has been completed. Vetting has begun.	COMPLETED
	B39.03i	Cabinet approves Policy for Amendments for Vetting to be allowed for Prison Officers, Customs Officers, Immigration Officers		Completed	Governor's Office/Cabinet	23rd February 2024	28th February 2024			COMPLETED
	B39.03j	Drafting Instructions to amend the Service Commissions Act and Service Commissions Regulations to include all public officers	B39.03i	Completed	Governor's Office	1st March 2024	17th May 2024			COMPLETED

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B39.03	B39.03k	AGC completes amendments to Service Commissions Act	B39.03j	Completed	AGC	21st May 2024	14th June 2024			COMPLETED
	B39.03l	Consultation begins with Customs, Immigration and Prison Service Officers and other Stakeholders	B39.03k	Completed	Governor's Office	17th June 2024	28th June 2024			COMPLETED
	B39.03m	Cabinet approves Amendments to Service Commissions Act	B39.03l	Completed	Cabinet/Governor's Office	3rd July 2024	3rd July 2024	25th July 2024	16th July 2024 update: On Cabinet's Agenda for 17th July 2024. 18th July 2024 update: Deferred in Cabinet on 17th July to 19th July, 2024. 19th July 2024 update: Deferred in Cabinet on 19th July 2024 to 24th July 2024. Cabinet approved on 25th July 2024.	COMPLETED
	B39.03n	First Reading - Amendments to Service Commissions Act	B39.03m	Completed	HOA	11th July 2024	11th July 2024			COMPLETED
	B39.03o	Consultation Period for Amendments to Service Commissions Act	B39.03n	Completed	HOA	12th July 2024	25th July 2024			COMPLETED
	B39.03p	Second Reading - Amendments to Service Commissions Act	B39.03o	Completed	HOA	25th July 2024	25th July 2024	1st August 2024	9th August 2024 update: The Service Commissions (Amendment) Bill, 2024 was passed in the HOA on 1st August 2024.	COMPLETED
	B39.03q	Governor assents to Amendments to Service Commissions Act	B39.03p	In Progress	Governor's Office	2nd August 2024	2nd August 2024	10th October 2024	23rd August 2024 update: Awaiting the Service Commission Bill from AGC. 30th August 2024 update: Governor assented to this bill on 10th October 2024.	COMPLETED
	B39.03r	Gazetting of Service Commissions Act	B39.03q	In Progress	Governor's Office	8th August 2024	14th August 2024	11th October 2024	This Act was gazetted on 11th October 2024.	COMPLETED
	B39.03s	Governor approves Service Commission Regulations	B39.03r	Completed	Governor's Office	TBD	TBD		On 25th July, 2024 Cabinet requested that the Regulations be submitted as a separate Cabinet paper. 9th August 2024 update: The Regulatios are scheduled to go to Cabinet the week of 12th to 16th August 2024.	COMPLETED
	B39.03t	Vetting of Customs, Immigration and Prison Service Officers starts	B39.03r	Not Yet Started	Governor's Office	14th August 2024	14th August 2024		Vetting has begun.	COMPLETED

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
B41	Facilitating Fight Against Crime									
B41.01	Law Enforcement Review									
	B41.01a	HMICFRS conducts Law Enforcement Review		Completed	Governor's Office	1st September 2023	30th April 2024			COMPLETED
	B41.01b	Governor Publishes Law Enforcement Review	B41.01a	Completed	Governor's Office	1st May 2024	31st May 2024			COMPLETED
B42	Update Criminal Procedures Rules									
B42.01	B42.01	Eastern Caribbean Supreme Court Review Feedback Promised		Completed	ECSC		31st May 2024		15th July 2024 update: Governor met with Chief Justice. Local Rules to be developed alongside Magistrate's Act. Subactions B42.01a to B42.01c as well as Subactions B42.02a to B42.02c have been moved to Medium to Long Term Reform.	COMPLETED
B45	Management of Complaints									
B45.01	Complaints Commissioner to provide Governor with 2021 and 2022 Annual Reports			Completed	Governor's Office	29th February 2024	12th April 2024		2021 Received and 2022 Received	COMPLETED
B45.02	Governor to cause Complaints Commissioner's 2021 and 2022 Annual Reports to be laid in the HOA			Completed	Governor's Office	15th April 2024	31st May 2024	2nd July 2024	3rd July 2024 update: The outstanding reports of the Complaints Commissioner were laid in the House of Assembly on 2nd July 2024.	COMPLETED
OR.01	Election Reform									
OR.01a	Election Reform - Drafting Instructions Approved by Cabinet and Drafting Completed									
	OR.01a1	Discussion with HOA on proposed recommendations/Cabinet Paper for formal decision on recommendations for draft bill and request to submit drafting instructions to AGC		Completed	Deputy Governor's Office/HOA	19th February 2024	11th March 2024			COMPLETED
	OR.01a2	Cabinet agrees on recommendations to amend the Elections Act and grants permission to submit drafting instructions to AGC	OR.01a1	Completed	Cabinet/DGO	26th April 2024	15th May 2024			COMPLETED
	OR.01a3	Elections Act Amendments- Drafting Instructions	OR.01a2	Completed	Deputy Governor's Office	26th April 2024	15th May 2024			COMPLETED
	OR.01a4	AGC Drafts Elections Act Amendments	OR.01a3	Completed	AGC	15th May 2024	28th June 2024	20th August 2024	6th August 2024 update: The final Draft was received. Paper is expected to uploaded for Cabinet in the week of 9th to 13th August 2024. 13th November 2024 update: On 26th August, 2024 Chambers received additional instructions. The additional amendments were incorporated in the draft Bill. The final copy of the Elections (Amendment) Bill was forwarded by Chambers to DGO on the 30th September, 2024 for further processing. The draft Election Regulations 2024 were submitted to the DGO on 8th October 2024, with a request for further instructions. Additional instructions were received from the DGO on 8th, 9th, and 23rd October, 2024. Chambers are currently revising the draft Bill and Regulations to incorporate these instructions.	COMPLETED
	OR.01a5	Cabinet approves Elections Act Amendments	OR.01a4	Not yet started	Cabinet/AGC	28th June 2024	10th July 2024			LATE

APPENDIX G

ACTION #		ACTION DESCRIPTION	PREREQUISITE ACTIONS	CURRENT STATUS	LEAD MINISTRY GROUPING	START DATE	END DATE	ACTUAL END DATE	ADDITIONAL INFORMATION	BRAG RATING
OR.01b	Election Reform - Legislation Passage									
	OR.01b1	First Reading - Elections Act Amendments	OR.01a5	Not yet started	HOA	25th July 2024	25th July 2024			LATE
	OR.01b2	HOA Consultation - Elections Act Amendments	OR.01b1	Not yet started	HOA/Deputy Governor's Office	26th July 2024	29th August 2024			LATE
	OR.01b3	Second Reading - Elections Act Amendments	OR.01b2	Not yet started	HOA	29th August 2024	29th August 2024			LATE
OR.02	Wickham's Cay Land Lease Review									
OR.02	Evaluation of Land Lease Agreements for Wickham's Cay and Review of Governing Policy			Completed	Ministry of Communications and Works	1st August 2022	29th May 2024		5th June 2024 update: The Ministry is awaiting comments from the Wickham's Cay Development Authority before advancing this matter to Cabinet and will not meet the 5th June deadline below. 18th June 2024 update: The evaluation has been completed and the Cabinet paper for the same will be circulated for comments on Friday 21 June 2024. 19th June 2024 update: The evaluation report has been received. The Cabinet Paper is being worked on for soonest circulation. 4th July 2024 update: Wickham's Cay Cabinet Paper was uploaded and circulated. Awaiting comments from PO, MENR&CC, MOF and AGC. 12th July 2024 update: Comments were received from PO, MENR&CC and MOF. Awaiting comments from AGC. 23rd August 2024 update: Paper was approved by Cabinet on 21st August 2024. Through this decision, the review of the crown land lease agreements/rates was reviewed and the formation of the committee to review the governance policy was approved on 21st August 2024.	COMPLETED
PrS.07	Good Governance Legislation Implementation									
PrS.07	Priority Good Governance Legislation brought into force and implemented - Whistleblower Act			Completed	Premier's Office/Ministry of Finance/AGC/ et al	1st August 2022	31st July 2024		23rd August 2024 update: Deferred in Cabinet on 21st August to 26th August, 2024. 30th August 2024 update: The Whistleblower Policy was agreed in Cabinet on 28th August 2024. Drafting instructions are now being sent to AGC to prepare the Bill.	COMPLETED

COMPLETED	ON TRACK
AT RISK	LATE