Reports commissioned by the States of Guernsey between March 2014 and May 2016

| Committee or<br>Department | Report title  | Author                                       | Date<br>commissioned | Is the fact that this report was commissioned in the public domain prior to publication of this list? | Has the report been published in the public domain? | Date<br>published | Exceptions/availability of the report   |
|----------------------------|---|--|----------------------|---|---|-------------------|---|
| Commerce & Employment      | The role of High Net-Worth Individuals in Guernsey's economy  | Frontier Economics                           | Dec-14               | Yes   | No  |                   | Exception 2.3 (effective management and operations of the public service). The findings formed part of the supporting evidence that accompanied the 'Guernsey First' business case.       |
| Commerce &<br>Employment   | Dairy Customer Opinion Survey   | Island Global Research                       | Nov-15               | No  | No  |                   | This is the third survey since 2012. The 2013 survey report was published in full as an appendix to the Department's 2014 Industry Review   |
| Commerce & Employment      | Alderney Economic Development Study   | Frontier Economics Ltd                       | Jul-14               | Yes   | Yes   |                   | Published in States Report on the response to the Arditti Requete.  December 2014 States Report (Billet XXVI) Policy Council - The  Airport and Economic Development in Alderney, p. 2711 |
| Commerce &<br>Employment   | States of Guernsey Fibre Optic<br>Infrastructure research   | Doug Wright (Long Port<br>Group - under NDA) | Dec-14               | Yes   | No  |                   | Exception 2.3 (effective management and operations of the public service)   |
| Commerce &<br>Employment   | Developing the strategy for promoting<br>Guernsey to derive economic benefit<br>from the digital sector | Mike Culverwell<br>(SweetPR)                 | Dec-14               | Yes   | No  |                   | Exception 2.3 (effective management and operations of the public service)   |
| Commerce &<br>Employment   | Broadband Service Standards   | Ben Hutchison (GAPB)                         | Apr-14               | Yes   | No  |                   | Report available here   |
| Commerce &<br>Employment   | Public order training incident 0412-<br>2014: investigation   | Leo Beirne                                   | Dec-14               | No  | No  |                   | Exception 2.5 (law enforcement and legal proceedings)   |
| Commerce &<br>Employment   | Review of the GRET report – costed wind model for Guernsey  | Aquaterra                                    | Apr-14               | No  | No  |                   | Exception 2.3 (effective management and operations of the public service)   |
| Commerce &<br>Employment   | A strategic vision for FinTech  | Pricewaterhouse Coopers                      | Mar-15               | Yes   | Yes   |                   | Report available here   |
| Commerce &<br>Employment   | Guernsey Airport Glint and Glare Assessment   | Parson Brinkerhoff                           | Dec-14               | Yes   | No  |                   | Available on request  |
| Commerce &<br>Employment   | Air Route Development Analysis (Phase 1)  | ASM  | Jul-15               | No  | No  |                   | Exception 2.3 (effective management and operations of the public service). The findings will inform the new air route strategy, which will be published.                                  |
| Commerce &<br>Employment   | Air Route Development Analysis (Phase 2)  | ASM  | Oct-15               | No  | No  |                   | Exception 2.3 (effective management and operations of the public service). The findings will inform the new air route strategy, which will be published.                                  |
| Commerce &<br>Employment   | Air Route Development Analysis (Phase 3)  | ASM  | Dec-15               | No  | No  |                   | Exception 2.3 (effective management and operations of the public service). The findings will inform the new air route strategy, which will be published.                                  |
| Commerce &<br>Employment   | You-Gov Attitude and Awareness<br>Visitor Survey  | You-Gov                                      | Apr-15               | Yes   | Yes   | May-15            | Extracts from the survey are included in the Annual VisitGuernsey Seminar presentation  |
| Commerce &<br>Employment   | You-Gov Attitude and Awareness<br>Visitor Survey  | You-Gov                                      | Sep-15               | Yes   | Yes   | Oct-15            | Extracts from the survey are included in the Annual VisitGuernsey Seminar presentation  |
| Commerce &<br>Employment   | You-Gov Attitude and Awareness<br>Visitor Survey  | You-Gov                                      |                      | Yes   | Yes   | Oct-16            | Extracts from the survey are included in the Annual VisitGuernsey Seminar presentation  |

| Commerce &<br>Employment | Channel Island Omnibus questions  | Island Analysis   | Nov-14   | No  | No  |          | Summary provided as part of 2014 annual visitor number data                  |
|--------------------------|---|---|----------|-----|-----|----------|--|
| Commerce &<br>Employment | Cruise Liner Passenger and Business Survey  | Island Global Research  | Jun-15   | Yes | Yes | Nov-15   | <u>Visit Guernsey - 2015 Guernsey Cruise Market Survey available</u><br>here |
| Commerce &<br>Employment | Assessment of major hazards at two fuel terminals on Guernsey   | Dr Graham Atkinson  | Nov-14   | No  | No  |          | Exception 2.1 (security and external relations)                              |
| Commerce & Employment    | Milk distribution - Options for financial mitigation  | KPMG Channel Islands  | Nov-15   | No  | No  |          | Included in Billet d'État VII 2016 Volume II                                 |
| Commerce &<br>Employment | Economic review of the proposed arrangements for roll-on and roll off ferry services to and from Guernsey   | Frontier Economics Ltd  | Aug-14   | Yes | Yes |          | Report available here  |
| Commerce &<br>Employment | Strategic Review of the Guernsey<br>Fiduciary Industry  | KPMG Channel Islands  | Sep-15   | Yes | Yes | Feb-16   | Report available here  |
| Commerce &<br>Employment | Options for Reforming Guernsey's<br>Insolvency Regime   | Grant Thornton  | Jun-15   | Yes | No  |          | Exception 2.4 (internal discussion and policy advice)                        |
| Commerce &<br>Employment | Survey to ascertain the condition of the patrol vessel "LEOPARDESS"   | BMT Risk and Surveys Ltd  | Apr-16   | Yes | Yes | Jul-16   | Report available here  |
| Commerce &<br>Employment | FPV Refit Specification   | BMT Risk and Surveys Ltd  | May-16   | No  | No  |          | Exception 2.4 (internal discussion and policy advice)                        |
| Commerce & Employment    | FPV Vessel Specification  | BMT Risk and Surveys Ltd  | May-16   | No  | No  |          | Exception 2.4 (internal discussion and policy advice)                        |
| Commerce &<br>Employment | The Digital Greenhouse - an Evaluation<br>Framework   | Frontier Economics  | Apr-16   | No  | No  |          | Exception 2.4 (internal discussion and policy advice)                        |
| Culture and Leisure      | Maritime Museum Masonry Advice  | Ingram Consultancy  | Jul-15   | No  | No  |          | Exception 2.3 (effective management and operations of the public service).   |
| Culture and Leisure      | Victoria Tower Non-Destructive<br>Investigation   | Fugro Aperio  | Aug-14   | No  | No  |          | Exception 2.3 (effective management and operations of the public service).   |
| Education                | Research into the impact of selective schooling and school composition, secondary school size, and academies and free schools for the Guernsey Education Department | London Centre for<br>Leadership in Learning,<br>UCL Instature of<br>Education | Jul-15   | Yes | Yes | Jul-15   | Report available here  |
| Education                | Strategic Inspection: The States of Guernsey Education Department and three pilot school inspections (St Sampson's High, Le Murier, Hautes Capelles Primary)        | Education Scotland  | Sep-14   | Yes | Yes | Sep-15   | Report available here  |
| Education                | Island Education Benchmarking Assessment  | Island Global Research  | Jul-15   | Yes | Yes | Jul-15   | Report available here  |
| Environment              | Offshore Wind – preliminary feasibility   | Xodus Group   | Nov - 15 | Yes | Yes | May - 17 | Report available here  |
| Environment              | Report of a Play Area Inspection –<br>Saumarez park   | Children's Play Advisory<br>Service   | Oct-14   | Yes | No  |          | Available on request   |
| Environment              | Report of a Play Area Inspection –<br>Saumarez park   | Children's Play Advisory<br>Service   | Mar-15   | Yes | No  |          | Available on request   |
| Environment              | Report of a Post installation inspection (playground) – Saumarez park   | Children's Play Advisory<br>Service   | Sep-14   | Yes | No  |          | Available on request   |
| Environment              | St Sampsons Coastal Defence System  | URS   | Sep-14   | Yes | Yes | Dec-14   | Report available here  |

| Environment                 | Coastal Flood Risk Mitigation Options:<br>St Sampsons Study   | AECOM   | 2015   |     |     |        | Available on request   |
|-----------------------------|---|---|--------|-----|-----|--------|--|
| Environment                 | Traffic Assessment Works/Modelling<br>Along the Town Quay and Glategny<br>Esplanade (including TRANSYT and<br>VISSIM modelling) | Ove Arup & Partners Ltd,<br>2012                      |        | Yes | No  |        | Available on request   |
| Environment                 | Town Quay Crossing Audit  | Ove Arup & Partners Ltd, 2012                         |        | Yes | No  |        | Available on request   |
| Environment                 | Driving Test Service - Quality Assurance<br>Report  | Driving and Vehicle<br>Standards Agency               | Oct-15 |     | No  |        | Exception 2.3 (effective management and operations of the public service)  |
| Environment                 | Driving Test Service - Quality Assurance<br>Report  | Driving and Vehicle<br>Standards Agency               | Jul-14 |     | No  |        | Exception 2.3 (effective management and operations of the public service)  Exception 2.8 (public employment)                               |
| Environment                 | Town Quay Crossing (follow-up detailed assessment)  | Ove Arup & Partners Ltd,<br>2012                      | Feb-15 | Yes | Yes | Aug-15 | Report available here  |
| Environment                 | Geotechnical Engineers Inspection and<br>Report of Petit Port Cliffs  | Frederick Sherrill                                    | Mar-14 | Yes | No  |        | Available on request   |
| Environment                 | Geotechnical Engineers Inspection and<br>Report of Petit Port Cliffs  | Frederick Sherrill                                    | Mar-15 | Yes | No  |        | Available on request   |
| Environment                 | Beach level surveys   | Guernsey Digimap<br>Services                          | Mar-14 | Yes | No  |        | Available on request   |
| Environment                 | Colborne road – rock face stabilisation<br>Works  | Frederick Sherrill                                    | Nov-14 | No  | No  |        | Available on request. Work comprised a bill of quantities, on site advisory visit and technical drawings between October 2014 and May 2015 |
| Environment                 | Geotechnical Engineers Inspection and Report of Petit Port Cliffs   | Frederick Sherrill                                    | 2013   | Yes |     |        |  |
| Environment                 | Appraisal of Sites of Special Significance Independent Review of Proposed   | Environment Guernsey                                  | 2013   | Yes | Yes | 2014   | Report available here  |
| Environment                 | Affordable Housing Policy for the<br>Guernsey Island Development Plan and<br>associated Supplementary Planning<br>Guidance      | Open Plan Consultants<br>Ltd                          | 2014   | Yes | Yes | Feb-15 | Report available here  |
| Health & Social<br>Services | Childrens' Services Diagnostic  | Rubylyn Consulting                                    | Jan-15 | Yes | Yes |        | Report available here  |
| Health & Social<br>Services | Nursing & Midwifery Council -<br>Extraordinary Review   | NMC   |        | Yes | Yes | Nov-14 | Report available here  |
| Health & Social<br>Services | Good Governance   | Good Governance<br>Institute                          | Apr-15 | No  | No  |        | Hard copy available on request   |
| Health & Social<br>Services | Royal College of Obstetricians & Gyneacologolists - Performance Review  | RCOG  | Feb-15 | Yes | No  |        | Exception 2.3 (effective management and operations of the public service)  |
| Health & Social<br>Services | Review of Ophthalmic Services   | 3x Doctors (messrs<br>Canning, Gardiner &<br>Luckett) | Apr-15 | No  | No  |        | Available on request   |
| Health & Social<br>Services | Review of Renal Service   | 3x Doctors (Messrs<br>O'Donague,Haigh &<br>McCelland) | Jun-15 | No  | No  |        | Available on request   |
|                             |   |   |        |     |     |        |  |

| Health & Social<br>Services | Review of Visiting Consultant Service   | Millar Bowness<br>Consulting                        | Sep-15 | No  | No  |        | Available on request  |
|-----------------------------|---|---|--------|-----|-----|--------|---|
| Health & Social<br>Services | Reprofiling of PEH  | IBI Nightingale                                     | May-15 | No  | No  |        | Exception 2.10 (publication and prematurity in relation to publication)   |
| Health & Social<br>Services | Review of Laundry Service   | Goodman Consulting                                  | Oct-15 | No  | No  |        | Exception 2.10 (publication and prematurity in relation to publication)   |
| Health & Social<br>Services | Review of Electronic Health and Social<br>Care Records project  | KPMG Channel Islands                                | Sep-14 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)   |
| Health & Social<br>Services | Review of Adult Mental Health Needs   | NW London NHS Trust                                 | Feb-15 | No  | No  |        | Available on request  |
| Health & Social Services    | Secondary Healthcare System Review  | Public Health Action<br>Support Team                | Mar-15 | No  | No  |        | Available on request  |
| Health & Social<br>Services | Final Review of Newborn Hearing<br>Screening and Paediatric Audiology<br>Services in Guernsey   | Nicola Howells, Valerie<br>Holdich                  | Mar-16 | Yes | Yes |        | Key findings available on request   |
| Health & Social<br>Services | Visiting Consultant Review  | Millar Brownass                                     | Feb-16 | Yes | Yes |        | Available on request  |
| Health & Social<br>Services | Royal College of Paediatrics and Child<br>Health Invited Reviews Programme -<br>Design Review   | Royal College of<br>Paediatrics and Child<br>Health | May-16 | Yes | Yes |        | Key findings available on request   |
| Home                        | EfQM Assessment: Guernsey Prison  | East Harbour Associates                             | Oct-14 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)   |
| Home                        | Fire Water requirements for fuel storage sites at St Sampson  | Health and Safety<br>Laboratories Ltd               | Jul-15 | No  | No  |        | Exception 2.13 (third party's commercial confidences)   |
| Home                        | Gap analysis of Guernsey Police professional standards legislation, regulations and guidelines  | John Hyams (City of<br>London Police)               | 2014   | No  | No  |        | Exception 2.4 (internal discussion and policy advice)   |
| Policy Council              | SAMP service review   | KPMG Channel Islands                                | Jul-15 | No  | No  |        | No exemption applies and the States of Guernsey is content for the report to be available on request. However, the terms of contract dictate that the author of the report must approve its release. In this case the author declined the States of Guernsey's request for permission to make the report available. |
| Policy Council              | Cyber Security Review   | Ascot Barclay Cyber<br>Security Group               | Aug-15 | Yes | Yes | Dec-15 | Report available here   |
| Policy Council              | Connectivity Review   | Analysis Mason                                      | 2015   | Yes | Yes |        | Report available here   |
| Policy Council              | Initial Report for the Supported Living<br>and Ageing Well Strategy (SLAWS)<br>Working Party – A New Health and<br>Social Care System | Melinda Philips                                     | Jun-14 | Yes | Yes | Jan-16 | Report available here   |
| Policy Council              | Annual Independent Fiscal Review  | Professor Geoffrey Wood                             | 2014   | Yes | Yes | Oct-14 | Report available here   |
| Policy Council              | Annual Independent Fiscal Review  | Professor Geoffrey Wood                             | Jul-15 | Yes | Yes | Oct-15 | Report available here   |
| Policy Council              | International investment into the UK &<br>Europe: the role of Guernsey's<br>investment funds sector                                   | KPMG Channel Islands                                | Mar-14 | Yes | Yes | Jan-15 | Report available here   |

| Policy Council /<br>States of Alderney | Independent Review of Health and<br>Social Services Department actions in<br>relation to Dr Lyonds      | Good Governance<br>Institute        | Sep-15 | Yes | No  |        | Available on request   |
|--|---|-------------------------------------|--------|-----|-----|--------|--|
| Public Accounts<br>Committee           | Cost Benefit Review of the FTP  | KPMG Channel Islands                | Dec-14 | Yes | Yes | May-15 | Report available here  |
| Public Accounts<br>Committee           | Review of Investments of the States of<br>Guernsey  | BDO Broadstone                      | Nov-15 | Yes | Yes | Apr-16 | Report available here  |
| Public Accounts<br>Committee           | Addendum to the Cost Benefit Review of the FTP May 2015   | KPMG Channel Islands                | Jan-16 | Yes | Yes | May-16 | Report available here  |
| Public Accounts<br>Committee           | The Impact of the Implementation of<br>the SAP System on the States of<br>Guernsey's Financial Controls | Ernst & Young LLP                   | Mar-14 | Yes | Yes | Jul-15 | Report available here  |
| Public Services                        | Guernsey Airport Pavements PIR (Parts 1 & 2)  | Fjory                               | Apr-15 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)  |
| Public Services                        | Alderney Airport Runways  | TPS                                 | May-14 | Yes | Yes |        | Report available in Billet d'État 2014 XXVI  |
| Public Services                        | Alderney Airport Runways Options -<br>Cost Updates  | TPS                                 | Nov-14 | No  | No  |        | Information available in Billet d'État 2014 XXVI   |
| Public Services                        | Guernsey Airport Organisational<br>Review of Administration / Finance<br>staffing levels                | The Learning Company                | Mar-14 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)  |
| Public Services                        | Waste Composition Analysis for<br>Guernsey  | Integrated Skills<br>(Guernsey Ltd) | Mar-15 | Yes | No  |        | Available on request   |
| Public Services                        | Guernsey Compost Use in Agriculture –<br>Review and Action Plan Report                                  | 4R Environmental<br>Consultants     | Jul-14 | Yes | No  |        | Exception 2.4 (internal discussion and policy advice)  |
| Public Services                        | Additional studies into optimum dispersion zones within Belle Greve Bay                                 | METOC                               | May-14 | Yes | No  |        | Available on request   |
| Public Services                        | Geotechnical report of Belle Greve<br>Foreshore   | Geomarine                           | Sep-14 | Yes | No  |        | Exception 2.4 (internal discussion and policy advice)  |
| Public Services                        | Environmental Assessment Report of<br>Belle Greve Bay and outfall route                                 | CH2MHill                            | Oct-14 | Yes | No  |        | Exception 2.4 (internal discussion and policy advice)  |
| Public Services                        | CSO (Combined Sewer Overflow) Water Quality performance   | METOC                               | Nov-14 | Yes | No  |        | Exception 2.4 (internal discussion and policy advice)  |
| Public Services                        | Belle Greve Phase V Professional<br>Independent Review  | M Barber                            | Nov-14 | Yes | No  |        | Exception 2.4 (internal discussion and policy advice)  |
| Public Services                        | Bathymetric and Seismic studies,<br>survey and report within Belle Greve<br>Bay                         | Clydesdale                          | Apr-14 | Yes | No  |        | Report results are processed through the UK Hydrographic Office  |
| Public Services                        | Marine Fuel Supply Review   | James Milne                         | Mar-15 | No  | No  |        | Exception 2.10 (publication and prematurity in relation to publication)  |
| Public Services                        | Financial Benchmarking and Modelling  | Deloitte                            | Jul-14 | Yes | No  |        | Exception 2.10 (publication and prematurity in relation to publication). The results will inform a future policy letter. |
| Public Services                        | Outcome of the Myharbours campaign  | Orchard                             | Aug-14 | Yes | No  |        | Exception 2.10 (publication and prematurity in relation to publication). The results will inform a future policy letter. |

| Public Services      | Surface Water Management Policy  | Atkins   | Feb-16 | No  | No  |        | Report available here   |
|----------------------|--|--|--------|-----|-----|--------|---|
| Public Services      | Guernsey Airport - Birdstrike<br>Assessment Followup   | Birdstrike Management<br>Ltd                         | Sep-15 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)   |
| Public Services      | Water Treatment Strategy   | Mott MacDonald                                       | 2015   | No  | No  |        | 2.1 Security  |
| Public Services      | Bathing Water Management Study Phase 1   | Intertrek  | 2015   | No  | No  |        | Available on request  |
| Public Services      | Guernsey Airport - Birdstrike<br>Assessment  | Birdstrike Management<br>Ltd                         | Feb-15 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)   |
| Scrutiny Committee   | Children Law Review  | Kathleen Marshall                                    | Oct-14 | Yes | Yes | Nov-15 | Report available here   |
| Social Security      | Follow-up report: Guernsey Insurance Fund – Constant Contribution Rates required to achieve a fund balance equal to two times annual expenditure in 2070 for various scenarios | Joanne McDaid,<br>Government Actuary's<br>Department | Jul-14 | Yes | Yes |        | Included as appendix 5d to the Treasury and Resources  Department's & Social Security Department's States Report entitled 'Planning a Sustainable Future - The Personal Tax, Pensions and Benefits Review' (Billet d'Etat IV of 2015) |
| Social Security      | Follow-up report: Guernsey Long-term Care Fund – Constant Contribution Rate required to achieve a fund balance equal to one year's expenditure in 2070 for various scenarios.  | Joanne McDaid,<br>Government Actuary's<br>Department | Jul-14 | Yes | Yes |        | Included as appendix 6 to the Treasury and Resources  Department's & Social Security Department's States Report entitled 'Planning a Sustainable Future - The Personal Tax, Pensions and Benefits Review' (Billet d'Etat IV of 2015)  |
| Social Security      | Actuarial Review of Guernsey Insurance<br>Fund, Guernsey Health Service Fund<br>and Long-term Care Insurance Fund  | Government Actuary's<br>Department                   | Nov-15 | Yes | Yes | Nov-16 | Published in Billet d'État 2016 XVII  |
| Social Security      | Funding for the Cost of Healthcare,<br>Medical Treatment & Repatriation<br>Provided to Local Residents Travelling<br>in the United Kingdom                                     | Glyn Smith   | Feb-16 | No  | No  |        | Exception 2.13 (third party's commercial confidences)   |
| Treasury & Resources | SAP / STSC project - post implementation review  | ACK Management  Consulting Ltd                       | 2015   | No  | No  |        | Exception 2.4 (internal discussion and policy advice)   |
| Treasury & Resources | Analysis of the Impact of a 10% Tax<br>Regime on Fund Administration   | KPMG Channel Islands                                 | Aug-14 | Yes | No  |        | Exemption 2.2 (Effective management of the economy and collection of taxes)   |
| Treasury & Resources | ITU - Target Operating Model   | СВО  | Nov-14 | No  | No  |        | Exception 2.3 (effective management and operations of the public service)   |
| Treasury & Resources | GILE2 Project Healthcheck  | Pricewaterhouse Coopers                              | Oct-14 | No  | No  |        | Available on request  |
| Treasury & Resources | Island Airline Benchmark Review  | Island Analysis                                      | Aug-14 | Yes | No  |        | Information used and reproduced in Billet d'État XX 2015 -<br>Treasury and Resources - Cabernet Ltd - Recapatilisation  |
| Treasury & Resources | Cabernet Recapitalisation - Review of Financial Forecasts  | BdO  | Apr-15 | Yes | No  |        | Information used and reproduced in Billet d'État XX 2015 - Treasury and Resources - Cabernet Ltd - Recapatilisation Full report subject to exception 2.3 (effective management and operations of the public service)                  |
| Treasury & Resources | HSSD Review of Costing, Benchmarking and Prioritisation Review   | BdO  | Mar-15 | Yes | No  |        | Information used as part of Billet d'État XIX - Annual Budget of the States for 2016 Full report available on request   |
|                      |  |  |        |     |     |        |   |

| Treasury & Resources | Strategic review of capital structures and investment returns | Kathy Cox Ltd               | 2015   | No  | No  |        | Information used as part of Billet d'État XIX - Annual Budget of the States for 2016 Full report subject to exception 2.3 (effective management and operations of the public service) |
|----------------------|---|-----------------------------|--------|-----|-----|--------|---|
| Treasury & Resources | La Mare de Carteret Schools Project –<br>Independent Review   | Independent Review<br>Panel | Dec-14 | Yes | Yes | Feb-15 | Report available here   |

## Reports commissioned by the States of Guernsey from June 2016 to February 2017

| Committee               | Report title                                | Author                     | Date<br>commissioned | Is the fact that<br>this report was<br>commissioned in<br>the public<br>domain prior to<br>publication of<br>this list? | Has the report been published in the public domain? | Date<br>published | Exceptions/availability of the report                                     |
|-------------------------|---|----------------------------|----------------------|---|---|-------------------|---|
| Economic                |   |                            |                      |   |   |                   |   |
| Development             | Air route development analysis (phase 4)    | ASM                        | Sep-16               | No  | No  |                   | Exception 2.3 (effective management and operations of the public service) |
| Economic                |   |                            |                      |   |   |                   |   |
| Development             | Air transport licensing review              | Frontier Economics         | Oct-16               | No  | No  |                   | Report to be published as appendix to a policy letter In 2017             |
| Economic<br>Development | Insurance sector strategic review           | Pricewaterhouse<br>Coopers | Aug-16               | Yes   | Yes   | Dec-16            | Report available here   |
| Economic                |   | Condor Ferries/PA          |                      |   |   |                   |   |
| Development             | Comprehensive service review                | Consulting                 | Jul-16               | Yes   | Yes   | Nov-16            | Report available here   |
| Education, Sport &      | La Mare de Carteret Primary school          |                            |                      |   |   |                   |   |
| Culture                 | Inspection                                  | Education Scotland         | Jan-16               | Yes   | Yes   | Feb-17            | Report available here   |
| Environment and         |   |                            |                      |   |   |                   |   |
| Infrastructure          | Guernsey Housing Market Review              | KPMG                       | Oct-16               | Yes   | Yes   | Aug-17            | Report available here   |
| Environment and         |   |                            |                      |   |   |                   |   |
| Infrastructure          | Salerie Car Park                            | Arup                       | Sep-16               | Yes   | Yes   |                   | Available on request  |
| Environment and         | Saumarez park: Children's playground-       | Children's Play            |                      |   |   |                   |   |
| Infrastructure          | safety inspection report                    | Advisory Service           | 2016                 | No  | Yes   |                   | Available on request  |
| Environment and         | L'Ancresse wall - Managed realignment       |                            |                      |   |   |                   |   |
| Infrastructure          | feasibility study                           | Royal Haskoning            | 2016                 | No  | Yes   |                   | Report available here   |
| Environment and         |   | Environment                |                      |   |   |                   |   |
| Infrastructure          | St Germain Management Plan                  | Guernsey                   | 2016                 | No  | Yes   |                   | Available on request  |
| Environment and         |   |                            |                      |   |   |                   |   |
| Infrastructure          | Petit Port access - geotechnical inspection | Frederick Sherrell         | 2016                 | No  | Yes   |                   | Available on request  |
| Environment and         |   |                            |                      |   |   |                   |   |
| Infrastructure          | Beach levels survey                         | Plan B                     | 2016                 | No  | Yes   |                   | Available on request  |
| Environment and         |   |                            |                      |   |   |                   |   |
| Infrastructure          | La Vallette - 5 year routine inspection     | Frederick Sherrell         | 2016                 | No  | Yes   |                   | Available on request  |
| Environment and         | Hydrocarbons Programme – demand             |                            |                      |   |   |                   |   |
| Infrastructure          | forecast                                    | СН2М                       | Nov - 16             | No  | Yes   | Feb-17            | Report available here   |

| Environment and Infrastructure    | Hydrocarbons Programme – statement of requirements  | CH2M   | Nov - 16 | No  | Yes  | Jun-17  | Report available here  |
|-----------------------------------|---|--|----------|-----|------|---------|--|
| Environment and                   | Hydrocarbons Programme – evaluation   |  |          |     |      |         |  |
| Infrastructure                    | criteria  | CH2M   | Nov - 16 | No  | Yes  | Apr-17  | Report available here  |
| Environment and                   |   |  |          |     |      |         |  |
| Infrastructure                    | Hydrocarbons Programme – data review  | CH2M   | Nov - 16 | No  | Yes  | Feb-17  | Report available here  |
| Health & Social Care /            |   |  |          |     |      |         |  |
| Policy & Finance                  | The Independent Review of Health and  |  |          |     |      |         |  |
| Committee, States of              | Social Care Need, Provision and Governance in Alderney  | University of<br>Aberdeen  | Jun-16   | Voc | Yes  | lan 17  | The report is available from the Island Hall in Alderney and Sir Charles Frossard House in Guernsey                                |
| Alderney                          | Governance in Alderney  | Professor Geoffrey   | Juli-10  | 165 | res  | JdII-1/ | Flossald House III Guerrisey   |
|                                   |   | Wood and Dr Andrew   |          |     |      |         |  |
| Policy & Resources                | Annual Independent Fiscal Review  | McLaughlin   | Jul-16   | Yes | Yes  | Oct-16  | Report available here  |
|                                   | External assessments of the appropriate baseline budgets for the Committee for Education, Sport & Culture and the Committee for Home Affairs for current service provision and benchmarked to |  |          |     |      |         |  |
|                                   | comparable service models in other  |  |          |     |      |         |  |
| Policy & Resources                | jurisdictions   | PwC Channel Islands  | Aug-16   | Yes | No   | June-17 | Report available here  |
| States' Trading                   | Herm Island Independent Review of Pitch   | MWBarber   | - 40     |     |      |         | Exception 2.13 (third party's commercial confidences) - landlord/tenant  |
| Supervisory Board                 | Fibre Pipe Video Survey   | Associates   | Dec-16   | NO  | No   |         | matter   |
| States' Trading                   | Customer Service Survey   | Island Global<br>Research  | Aug-16   | Vos | No   |         | Exception 2.11 (research, statistics and analysis) - elements will be published, for example in the Guernsey Water Annual Report   |
| Supervisory Board                 | ·   | Research   | Aug-10   | 165 | INU  |         |  |
| States' Trading Supervisory Board | Efficiency & Service Performance Benchmarking (Initial Review)  | Frontier Economics   | Oct-16   | No  | No   |         | Exception 2.13 (third party's commercial confidences) - report contains commercially sensitive information provided confidentially |
| States' Trading                   | benefittativing (tittative view)  | Trontier Economics   | Oct 10   | 110 | 140  |         | commercially sensitive information provided confidentially   |
| Supervisory Board                 | Bathing Water Management Phase 2  | Intetek  | Jun-16   | No  | No   |         | Exception 2.4 (internal discussion and policy advice)  |
| States' Trading                   | Post Implementation Review - Belle Greve  |  |          |     |      |         | Exception 2.4 (internal discussion and policy advice) - Part 1 may be  |
| Supervisory Board                 | Outfalls Replacement  | Edmond Shipway Ltd   | Jul-16   | Yes | No   |         | published in due course  |
| States' Trading                   | Water Resource and Drought Management   | Ricardo Energy &   |          |     |      |         | Exception 2.4 (internal discussion and policy advice) - summary to be  |
| Supervisory Board                 | Plan  | Environment  | May-16   | Yes | No   |         | published Q4 2017  |
| States' Trading                   |   |  |          |     |      |         | Exception 2.4 Internal discussion and policy advice (Report commissioned   |
| Supervisory Board                 | Le Huriaux - Traffic Access Study   | Ove Arup & Partners  | Aug-16   | No  | No   |         | as part of larger capital project)   |
| States' Trading                   | Dalla Cuava Outfall Diva Comme  | Co C Haylanay Bissaya  | l 1C     | NI- | NI - |         | Formation 2.4 (intermed discussion and malino advice)  |
| Supervisory Board                 | Belle Greve Outfall Dive Survey   | SoG Harbour Divers   | Jun-16   | NO  | No   |         | Exception 2.4 (internal discussion and policy advice)  |
| States' Trading                   | NATS - Technical Safeguarding Report -  | NATS - Peter   | San 16   | No  | No   |         | 2.1 Contribute option contributements  |
| Supervisory Board                 | Guernsey Airport - Perimeter Fence  | Thirkettle   | Sep-16   | INO | No   |         | 2.1 Security - aviation security matter  |
| States' Trading Supervisory Board | An Extended Runway for Alderney Economic and Financial Analysis   | York Aviation  | Aug-16   | Voc | Yes  | Jan-17  | Report available here  |
| States' Trading                   | Economic and Financial Analysis   | Harbours/Guernsey Marine Traders Association/Guernsey Boatowners | Aug-10   | res | Tes  | Jan-17  | Report available fiere   |
| Supervisory Board                 | Leisure Marine Survey Report  | Association  | Sep-16   | Yes | Yes  | Sep-16  | Report available here  |
| States' Trading Supervisory Board | Waste Treatment Facility – tender review  | Currie & Brown   | Sep-16   | No  | No   |         | Exception 2.13 (third party's commercial confidences) – contains pricing information on a tender submission                        |
|                                   | ,   |  |          |     |      |         |  |

| States' Trading Supervisory Board | Waste Treatment Facility – benchmark review                  | Currie & Brown                      | Sep-16   | No  | No  |        | Exception 2.13 (third party's commercial confidences) – contains pricing information on a tender submission |
|-----------------------------------|--|-------------------------------------|----------|-----|-----|--------|---|
| Supervisory Board                 | Cliff Face between the harbour and Rosaire                   | Currie & Brown                      | 3cp 10   | 140 | IVO |        | information on a tender submission  |
| States' Trading                   | Steps, Herm Results of Preliminary                           |                                     |          |     |     |        |   |
| Supervisory Board                 | Geotechnical Inspection                                      | Frederick Sherrell                  | Sep-16   | No  | No  |        | Available on request  |
| States' Trading                   | High level EIA and Associated Documents                      | Royal HaskoningDHV                  |          |     |     |        | Results of report will be available in summary in a Policy Letter to the                                    |
| Supervisory Board                 | including an Inert Waste Strategy                            | Ltd                                 | Oct-16   | No  | No  |        | States in late 2017/early 2018  |
|                                   |  |                                     |          |     |     |        |   |
| States' Trading                   | Appraisal of options for Kerbside Collection                 | Integrated Skills<br>(Guernsey Ltd) | Apr. 16  | No  | No  |        | Execution 2.2 (Effective management and energtions of the public convice)                                   |
| Supervisory Board                 | of Recyclables and Residual Waste                            | (Guerrisey Ltu)                     | Apr - 16 | INO | No  |        | Exception 2.3 (Effective management and operations of the public service)                                   |
| States' Trading                   |  |                                     |          |     |     |        |   |
| Supervisory Board                 | Fort George Outfall Sampling and Study                       | Intertek                            | 2016     | No  | No  |        | Available on request  |
|                                   |  |                                     |          |     |     |        |   |
| States' Trading                   |  |                                     |          |     |     |        | 2.11 Research statistics and analysis & 2.13 Third party's commercial                                       |
| Supervisory Board                 | Efficiency Benchmarking                                      | CEPA                                | 2016     | No  | No  |        | confidences   |
| Ctatas' Trading                   | Wasta Stratagy Infrastructura Draiget                        |                                     |          |     |     |        | Execution 2.12 (third partyle commercial confidences) contains pricing                                      |
| States' Trading Supervisory Board | Waste Strategy Infrastructure Project – design review report | Ramboll                             | Sep-16   | No  | No  |        | Exception 2.13 (third party's commercial confidences) – contains pricing information on a tender submission |
| - sp 3. 1.00. y 200. u            |  |                                     | - 30 -0  |     |     |        |   |
| Scrutiny Management               | Review of the States of Guernsey Bond                        | KPMG Channel                        |          |     |     |        |   |
| Committee                         | Issue  | Islands Limited                     | Oct - 16 | Yes | Yes | May-17 | Report available here   |

## Reports commissioned by the States of Guernsey from February 2017 to August 2017

| Education, Sport & Culture        | La Houguette Primary School validation report                         | Education Scotland | Feb - 17   | Yes | Yes | March - 17 | Report available here   |
|-----------------------------------|---|--------------------|------------|-----|-----|------------|---|
| Education, Sport & Culture        | Castel Primary School validation report                               | Education Scotland | June - 17  | Yes | Yes | July - 17  | Report available here   |
| Employment & Social Security      | Secondary Pensions – scheme projection and economic impact assessment | BWCI Consulting    | Apr-17     | Yes | No  |            | To be published in due course   |
| Environment & Infrastructure      | Petit Port access – geotechnical inspection                           | Frederick Sherrell | 2017       | No  | No  |            | Available on request  |
| States' Trading Supervisory Board | Valuation Report for a building and land<br>known as Grange House     | Watts & Co         | March - 17 |     | No  |            | Exception 2.3 (Effective Management and operations of the public service) - Property valuations inform the recipient of the current market value of an asset and as such influence the commercial decisions associated with that property. The release of such information could weaken the States of Guernsey's commercial position. |

| States' Trading Supervisory Board    | Valuation Report for a building and land known as No.2 Cornet Street   | Watts & Co                      | March - 17 No | No  | asset and as such influence the commercial decisions associated with that property. The release of such information could weaken the States of Guernsey's commercial position.  |
|--------------------------------------|--|---------------------------------|---------------|-----|---|
| States' Trading Supervisory Board    | Report providing the Dairy and Independent Milk Price Reviewer with Farm Costs   | Royal Agriculture<br>University | Apr-2017 No   | No  | Exception 2.13 (third party's commercial confidences) - report contains commercially sensitive information provided confidentially by farmers and it would be easy to link the results to individual farms based on herd size and other business activities   |
| States' Trading<br>Supervisory Board | Updated advice on the Development<br>Prospects, potential Market Value and<br>sales potential of Freehold Land Parcels at<br>Rue Marguerite, St Peter Port | Mawson Collins                  | May-17 No     | No  | Exception 2.3 (Effective Management and operations of the public service) - Property valuations inform the recipient of the current market value of an asset and as such influence the commercial decisions associated with that property. The release of such information could weaken the States of Guernsey's commercial position. |
| States' Trading Supervisory Board    | Periodic Inspection and Environmental<br>Monitoring of Stone Spiral Staircase – St<br>James the Less   | Ingram consultancy              | July-17 No    | No  | Available on request  |
| States' Trading Supervisory Board    | Preliminary Valuation and Chouet<br>Headland comments on Quarry Proposals  | Wardell Armstrong               | July - 17 No  | No  | Exception 2.3 (Effective Management and operations of the public service) - Property valuations inform the recipient of the current market value of an asset and as such influence the commercial decisions associated with that property. The release of such information could weaken the States of Guernsey's commercial position. |
| States' Trading Supervisory Board    | Development of a Target Operating Model for Guernsey Waste   | СВО                             | Aug - 17 No   | N/A | Report to be made available in due course   |

Exception 2.3 (Effective Management and operations of the public service) - Property valuations inform the recipient of the current market value of an