

## Process Review Committee

Member list (from December 2016 to November 2019):

### *Chairman*

Professor Francis Chin Yuk-lun

### *Members*

Ms Annie Chan Wai-hing

Ms Joan Ho Yuk-wai

Ms Sabita Prakash

Mr Michael Shue

## 程序覆檢委員會

委員名單 (由二零一六年十二月至二零一九年十一月)：

### *主席*

錢玉麟教授

### *成員*

陳惠卿女士

何玉慧女士

Sabita Prakash女士

邵偉球先生

### **Terms of Reference of Process Review Committee**

- (a) To review and advise the HKMA upon the adequacy of the HKMA's internal operational procedures and guidelines for applying the standards set under the Payment Systems and Stored Value Facilities Ordinance (PSSVFO) to those designated systems in which the HKMA has a legal or beneficial interest;
- (b) To receive and consider periodic reports from the HKMA on all completed or discontinued files in respect of alleged non-compliance of the PSSVFO by those designated systems in which the HKMA has a legal or beneficial interest; and
- (c) To submit annual reports and, if appropriate, special reports on designated systems in which the HKMA has a legal or beneficial interest, to the Financial Secretary.

### **程序覆檢委員會的職責**

- (a) 覆檢金管局在對其擁有法定或實益權益的指定系統，應用根據《支付系統及儲值支付工具條例》(以下簡稱《條例》)定下的標準的內部運作程序及指引，並就該等程序及指引是否足夠向金管局提出意見；
- (b) 接受及考慮金管局就其擁有法定或實益權益的指定系統被指稱沒有遵守《條例》的情況下，所有已完成或中止的檔案提交的定期報告；以及
- (c) 就金管局擁有法定或實益權益的指定系統向財政司司長提交年度報告及(如有需要)特別報告。