

Process Review Committee

Member list (from December 2022 to November 2025):

Chairman

Mr Jack Chan Hoi

Members

Mr Frederick Chan Hing Fai

Mr Louis Chow Ka Leung

Professor Matthew Lee Kwok On

Ms Fion Ng Siu Mui

程序覆檢委員會

委員名單 (由二零二二年十二月至二零二五年十一月)：

主席

陳凱先生

成員

陳慶輝先生

周嘉亮先生

李國安教授

吳少梅女士

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) 就金管局為施行《支付條例》下對其擁有法定或實益權益的指定系統，所訂標準而制定的內部運作程序及指引進行覆檢，並就該等程序及指引是否足夠向金管局提出意見；

- (b) 接收並考慮金管局為其擁有法定或實益權益的指定系統在涉嫌不遵守《支付條例》時所有已完成或不再處理個案而提交的定期報告；以及

- (c) 向財政司司長提交有關金管局擁有法定或實益權益的指定系統的年度報告，以及如有需要時提交特別報告。