
STATUTORY INSTRUMENTS

1973 No. 1228

Enterprise Ulster (Northern Ireland) Order 1973

[^{F1}Accounts and audit

9.—(1) The Corporation shall—

- (a) keep proper accounts and proper records in relation to the accounts; and
- (b) prepare a statement of accounts in respect of each financial year.

(2) The statement of accounts shall—

- (a) be in such form; and
- (b) contain such information,

as the Department may, with the approval of the Department of Finance and Personnel, direct.

(3) The Corporation shall, within such period after the end of each financial year as the Department may direct, send copies of the statement of accounts relating to that year to—

- (a) the Department; and
- (b) the Comptroller and Auditor General.

(4) The Comptroller and Auditor General shall—

- (a) examine, certify and report on every statement of accounts sent to him by the Corporation under this Article; and
- (b) send a copy of his report to the Department.

(5) The Department shall lay a copy of the statement of accounts and of the Comptroller and Auditor General's report before the Assembly.]

Annotations:

F1 2003 NI 5

Changes to legislation:

Enterprise Ulster (Northern Ireland) Order 1973, Section 9 is up to date with all changes known to be in force on or before 06 August 2017. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations.

Commencement Orders yet to be applied to the Enterprise Ulster (Northern Ireland) Order 1973

Commencement Orders bringing legislation that affects this Order into force:

- [S.R. 2015/230 art. 2](#) commences ([2009 c. 3 \(N.I.\)](#))