

## SCHEDULES

### SCHEDULE 1

#### AMENDMENTS: ACCOUNTS OF CERTAIN BODIES TO BE SUBJECT TO AUDIT BY THE COMPTROLLER AND AUDITOR GENERAL

##### *The Health and Safety Executive for Northern Ireland*

7.—(1) In the [Health and Safety at Work \(Northern Ireland\) Order 1978 \(NI 9\)](#), Schedule 2 shall be amended as follows.

(2) In paragraph 17A at the end add—

“(3) The Executive shall send a copy of every report prepared under this paragraph to the Department.

(4) The Department shall—

- (a) lay the report before the Assembly; and
- (b) cause the report to be published.”.

(3) For paragraphs 18 and 19 substitute—

“18.—(1) The Executive 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 Executive 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 for Northern Ireland.

(4) The Comptroller and Auditor General shall—

- (a) examine, certify and report on every statement of accounts sent to him by the Executive under this paragraph; 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.”.