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STATUTORY RULES OF NORTHERN IRELAND

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**2014 No. 163**

**The Police Rehabilitation and Retraining  
Trust Regulations (Northern Ireland) 2014**

**Accounts and governance of the Trust**

9. The Trust shall—
- (a) keep proper accounts and proper records in relation to the accounts;
  - (b) adhere to such governance and audit standards as the Department may direct;
  - (c) prepare a statement of accounts in respect of each financial year which shall contain such information and shall be in such form as the Department may direct;
  - (d) send such number of copies of the statement of accounts as may be required by the Department of Finance and Personnel to the Department within such period after the end of the financial year to which the statement relates as the Department may direct. The Department shall transmit one copy of the accounts to the Department of Finance and Personnel and shall lay one copy before the Assembly.