

## SCHEDULE 1

### CITIZEN VOICE BODY FOR HEALTH AND SOCIAL CARE, WALES

#### PART 6

##### FINANCIAL MATTERS

###### *Accounting officer*

- 19 (1) The Citizen Voice Body's chief executive is its accounting officer.
- (2) The accounting officer has, in relation to the Body's accounts and finances, the responsibilities specified from time to time by the Welsh Ministers.
- (3) The responsibilities that may be specified include—
- (a) responsibilities in relation to the signing of accounts;
  - (b) responsibilities for the propriety and regularity of the Body's finances;
  - (c) responsibilities for the economy, efficiency and effectiveness with which the Body uses its resources;
  - (d) responsibilities owed to the Welsh Ministers, the National Assembly for Wales or its Public Accounts Committee.