

## SCHEDULES

### SCHEDULE 1

#### The Commissioner for Older People for Northern Ireland

##### *Accounts*

- 11.—**(1) The Commissioner must—
- (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 must—
- (a) be in such form, and
  - (b) contain such information,
- as the Office may, with the approval of the Department of Finance and Personnel, direct.
- (3) The Commissioner must, within such period after the end of each financial year as the Office may direct, send copies of the statement of accounts relating to that year to—
- (a) the Office, and
  - (b) the Comptroller and Auditor General.
- (4) The Comptroller and Auditor General must—
- (a) examine, certify and report on every statement of accounts sent to the Comptroller and Auditor General by the Commissioner under this paragraph, and
  - (b) send a copy of the Comptroller and Auditor General’s report to the Office.
- (5) The Office must lay a copy of the statement of accounts and of the Comptroller and Auditor General’s report before the Assembly.
- (6) In this paragraph and paragraph 12 “financial year” means—
- (a) the period beginning with the day on which the first person appointed under section 1(2) takes office and ending with the next 31st March following that date, and
  - (b) each successive period of twelve months ending with 31st March.