

SCHEDULES

SCHEDULE 2

NATIONAL AUDIT OFFICE

PART 6

PROCEDURAL RULES

General

- 18 NAO must make rules for the purpose of regulating NAO's procedure.

Quorum for NAO meetings

- 19 If the rules provide for a quorum for any meetings of NAO, the quorum cannot be met unless a majority of the members present are non-executive members.

Committees

- 20 (1) The rules may include—
- (a) provision for the setting up of committees of NAO and for those committees to set up sub-committees, and
 - (b) provision regulating the procedures of those committees and sub-committees.
- (2) An employee of NAO who is not an employee member may be a member of a committee or sub-committee.
- (3) A person who is neither a member of NAO nor an employee of NAO may be a member of a committee or sub-committee, provided that no functions of NAO are delegated to the committee or sub-committee (see paragraph 23).