

SCHEDULES

SCHEDULE 5

TRANSFER OF ASSETS, ETC.

PART 2

ACCOUNTS AND REPORTS OF DISSOLVED BODIES

- 4.—(1) The appropriate body shall make arrangements for—
- (a) a statement of accounts to be prepared in relation to—
 - (i) each Health and Social Services Board,
 - (ii) the Central Services Agency,
 - (iii) the Mental Health Commission, and
 - (b) a report to be prepared on the activities of each such body,
- for the relevant period.
- (2) The statement of accounts and report shall—
- (a) be in such form, and
 - (b) contain such information,
- as the Department may determine.
- (3) The appropriate body shall, within such time after the end of the relevant period as the Department may direct—
- (a) send a copy of the statement of accounts and the report to the Department; and
 - (b) send a copy of the statement of accounts to the Comptroller and Auditor General.
- (4) In this paragraph “the relevant period”, in relation to a body, means the period—
- (a) beginning on such day as the Department may determine; and
 - (b) ending immediately before the date on which the body is dissolved.
- (5) The Comptroller and Auditor General shall—
- (a) examine and report on any statement of accounts received under sub-paragraph (3); and

Changes to legislation: There are currently no known outstanding effects for the Health and Social Care (Reform) Act (Northern Ireland) 2009, Paragraph 4. (See end of Document for details)

- (b) send a copy of the report to the Department.
- (6) The Department shall lay before the Assembly—
- (a) a copy of the statement of accounts;
 - (b) the Comptroller and Auditor General's report;
 - (c) the report mentioned in sub-paragraph (1)(b).
- (7) In this paragraph—
- “the appropriate body” means—
- (a) in relation to Health and Social Services Boards, the Regional Board;
 - (b) in relation to the Central Services Agency, RBSO;
 - (c) in relation to the Mental Health Commission, RQIA;
- “the Comptroller and Auditor General” means the Comptroller and Auditor General for Northern Ireland.

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