

[Legal Notice No. 23]

PACIFIC GAMES 2023 ACT 2017

**PACIFIC GAMES 2023 SPORTS SOLOMON (SPECIAL)
FUND RULES 2019**

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**PACIFIC GAMES 2023 SPORTS SOLOMON (SPECIAL)
FUND RULES 2019**

IN exercise of the powers conferred upon the Minister under section 30 as read with section 47 of the *Pacific Games 2023 Act 2027*, the following Rules are made.

1 Citation

These Rules may be cited as the Pacific Games 2023 Solomon Sports (Special) Fund Rules 2019.

2 Purpose

The purpose of the Fund established under section 30 of the Act is as set out in section 31.

3 Financial Reporting Requirements

The Authority must strictly conform to the financial reporting requirements as stipulated in section 11 of the Act.

4 Monies to be received

All monies received by the Authority pursuant to section 32 of the Act must be receipted and deposited in a recognised licensed bank designated by the Government by the Accounting Officers.

5 Withdrawal of funds

Any monies withdrawn from the Fund must be for purposes authorised under section 33 of the Act.

6 Authorised signatories

- (1) The Authority must nominate the Chairperson or, in his or her absence, the Deputy Chairperson and two other persons, as authorised signatories to sign cheques and effect withdrawals.
- (2) The two other persons appointed as co-signatories, shall be the Accountable Officer and the Accounting Officer appointed under rule 12.
- (3) The Chairperson and the Accountable Officer shall be compulsory signatories for purposes of these rules.

7 Investigations

- (1) Where the Authority is informed or becomes aware of any alleged misuse of funds, it must promptly initiate an investigation by appointing a competent person recommended by the Auditor General to carry out an investigation and submit a report within a reasonable time, which shall not exceed 3 months.
- (2) Where an investigation is being carried out in terms of sub rule (1), the person who is the subject of the investigation must be suspended from his or her duties.

8 Investigation in case of fraud or other criminal act

Where the report alleges that there has been a suspected fraud, misappropriation, forgery or other likely criminal act, the Authority shall take immediate action to inform the Police to carry out an investigation.

9 Financial plans and budget preparation

The Authority, for the purposes of better administering the financial plans and budget preparation, must employ a qualified experienced personnel.

10 Accounts portfolio to comply with accounting practices and other legislation

The Authority, must at all times, ensure that in managing the accounts portfolio, it:

- (a) adheres to internationally accepted good accounting practices; and
- (b) ensure that it complies with the provisions of the Public Financial Management Act, its regulations and the Financial Instructions.

11 Prescribed Forms compatible with prescribed government forms

The Authority, in prescribing forms in relation to requisitions and payment vouchers, must ensure that such forms are compatible and in keeping with prescribed government forms.

12 Accountable and Accounting Officer

The Authority shall, in consultation with the Ministry responsible for Finance, appoint from the Secretariat, an officer to be the Accountable Officer, and another to be the Accounting Officer.

MADE IN HONIARA this eighth day of March, 2019.

HON. RICK NELSON HOUENIPWELA, MP
PRIME MINISTER