



XVI Regular Session of the General Conference
Lima, Peru, 30 November and 1 December 1999.

RESOLUTION CG/Res.397

**CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY'S STATEMENTS
OF ACCOUNT FOR THREE QUARTERS OF 1999**

The General Conference,

Considering that paragraph 10.02 of the Financial Regulations of the Agency stipulates that the Secretary General shall submit the statements of account to the External Auditor for certification;

Likewise considering Resolution 376 (E-XIII), which adopted the Budget for 1999;

Having studied the statements of account for the first three quarters of Fiscal Year 1999, at the request of the Committee on Contributions and Administrative and Budgetary Matters and certified by the External Auditor, which appear in document CG/509;

Taking into account that the mandate of the current External Auditor expires on 31 December 1999,

Resolves:

1. **To approve** the Agency's statements of account for the first three quarters of Fiscal Year 1999, as they appear in document CG/509.
2. **To instruct** the External Auditor that he audit the Agency's statements of account for the fourth quarter of 1999, by no later than 31 March 2000. To that end, the Secretariat General is urged to present its corresponding statements of account for the last quarter of 1999 for their subsequent audit, no later than 28 February 2000.

(Adopted at the 91st Session
held on 1 December 1999)
