



XIV Special Session of the General Conference
Tlatelolco, D.F., 1st November 2000

RESOLUTION CG/E/Res. 402

**CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY'S STATEMENTS
OF ACCOUNT FOR THE FOURTH QUARTER 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 examined the Statements of Account for the fourth quarter 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/E/510,

Resolves:

1. **To approve** the Agency's Statements of Account for the fourth quarter of Fiscal Year 1999, as they appear in document CG/E/510.
2. **To give** an special recognition to Dr. Bernardo Berger Wiehoff for his dedicated and efficient work as External Auditor of the Agency.
3. **To express** its greatest gratitude to Dr. Rebeca Avilés, External Auditor Subrogate of OPANAL for her efficient work entrusted to her within the mandate of the statutory provisions in force.

4. **To recognize** the good administrative management of the Agency, carried out by the General Secretariat.

(Adopted at the 92nd Session
held on November 1, 2000)