



XVI Special Session of the General Conference
Mexico City, November 26, 2002.

RESOLUTION CG/E/Res. 435
CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY'S
STATEMENTS OF ACCOUNT FOR THE FOURTH QUARTER OF 2001

The General Conference,

Considering that numeral 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:

Considering also Resolution 515 (E-XIV) which adopted the Budget for 2001;

Having examined the Statements of Account for the fourth quarter of Fiscal Year 2001, at the request of the Committee on Contributions and Administrative and Budgetary Matters, and certified by the External Auditors (Doc. CG/E/543),

Resolves:

1. **To approve** the Agency's Statements of Account for the fourth quarter of Fiscal Year 2001 (Doc. CG/E/543).
2. **To express** appreciation to the auditing firm Castillo Miranda for the work undertaken.
3. **To recognize** the good administrative management of the Agency by the General Secretariat.

(Adopted at the 98th Session
held on November 26, 2002)