RESOLUTION CG/E/Res. 436
CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY’S STATEMENTS OF ACCOUNT FOR THE FIRST THREE QUARTERS OF 2002

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 424 (XVII), which adopted the Budget for 2002;

Having examined the Statements of Account for the first three quarters of Fiscal Year 2002, at the request of the Committee on Contributions and Administrative and Budgetary Matters and certified by the External Auditor (Doc. CG/E/550),

Resolves:

1. To approve the Agency’s Statements of Account for the first three quarters of Fiscal Year 2002, as they appear in document CG/E/550.

2. To instruct the External Auditor to audit, no later than March 31, 2003 the Agency’s Statements of Account for the fourth quarter of 2002 which the Secretary General shall present.

3. To express its appreciation to the accounting firm Muñoz, Gómez, Hernández y Cía. S.C for the efficient manner in which it performed its functions within the mandate of the provisions of the existing regulations.

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