



OPANAL
Agency for the Prohibition of Nuclear Weapons in Latin America and the Caribbean

General Conference

15 November 2018
XXVI Special Session
Agenda item 12.1

CG/E/Res.07/2018
Original: English/Spanish

Resolution

Financial Statements and External Auditor's Report as of 31 December 2017

The General Conference,

Complying with the provisions of the Financial Regulations in force¹;

Bearing in mind that, through Resolution CG/E / Res.06 / 2017, the General Conference, at its XXV Extraordinary Session, appointed the firm Munir Hayek, S.C. as External Auditor to audit the Agency's financial records for the Financial Year 2017;

Recalling that the Committee on Contributions and Administrative and Budgetary Matters - CCAAP has examined the accounts of OPANAL corresponding to Financial Year 2017 and has given its approval to the document "Financial Status of the Organization and implementation of the 2018 Budget"²;

Having received the report of the External Auditor for the Financial Year 2017 on July 25, 2018.

Resolves:

1. **To approve** the Financial Statements and the External Auditor's Report for the Financial Year 2017 as shown in document CG/09/2018.
2. **To thank** the firm Munir Hayek, S.C. for services rendered.

¹ Inf.01/2016.

² CCAAP/02/2018.