



XVIII Regular Session of the General Conference
Havana, Cuba, 5-6 November, 2003

RESOLUTION CG/Res.454
CERTIFICATION BY THE EXTERNAL AUDITOR OF THE FINANCIAL STATEMENTS
OF ACCOUNT OF THE AGENCY FOR THE FOURTH QUARTER OF 2002

The General Conference,

Considering that number 10.02 of the Financial Regulations of the Agency stipulates that the Secretary General shall present the Statements of Account to the External Auditor for certification;

Considering also Resolution 424 (XVII), through which the Budget for the year 2002 was adopted;

Having examined, at the request of the Committee on Contributions and Administrative and Budgetary Matters, the Statements of Account for the related fourth quarter of Fiscal Year 2002, certified by the External Auditor that appears in document CG/552;

Resolves:

1. **To approve** the Statements of Account of the Agency for the Fourth Quarter of Fiscal Year 2002, which appear in document CG/552.
2. **To express** its gratitude to the Despacho Muñoz, Gómez, Hernández y Cía. S.C. for the work carried out.
3. **To recognize** the proficient administrative management carried out by the Secretary General.

(Adopted by acclamation at the 102nd Session
held on November 6, 2003)