



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

RESOLUTION CG/Res.455
CERTIFICATION BY THE EXTERNAL AUDITOR OF THE FINANCIAL STATEMENTS
OF ACCOUNT OF THE AGENCY FOR THE FIRST THREE QUARTERS OF 2003

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 432 (E-XVI), through which the Budget for the year 2003 was adopted;

Having examined, at the request of the Committee on Contributions and Administrative and Budgetary Matters, the Statements of Account for the first three quarters of Fiscal Year 2003, certified by the External Auditor that appears in document CG/570;

Resolves:

- 1. To approve** the Statements of Account of the Agency for the first three quarters of Fiscal Year 2003, which appear in document CG/552.
- 2. To entrust** the External Auditor with auditing, no later than March 31, 2004, the Statements of Account of the Agency for the Fourth Quarter of 2003.
- 3. To express** its gratitude to Despacho Muñoz, Gómez, Hernández y Cía. S.C. for the efficient performance of its duties within the mandate of the regulatory provisions in force.

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