

AGENCY FOR THE PROHIBITION OF NUCLEAR WEAPONS IN LATIN AMERICA AND THE CARIBBEAN

XXII Regular Sessions of the General Conference Mexico City, 17 November 2011.

RESOLUTION CG/Res.543

FINANCIAL STATEMENTS AND AUDITORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2010

The General Conference,

Considering that paragraph 10.02 of the Financial Regulations of the Agency establishes that the Secretary General would present the Financial Statements of the External Auditor for their certification;

Considering likewise Resolution CG/Res.521 (XXI-09) which approved Financial Year 2010 Budget;

Having examined the Financial Statements for FY 2010, on request of the Committee on Contributions and Administrative and Budgetary Matters (CCAAP), and having been certified by the Audit Firm BDO Hernández Barrón y Cía (Doc. CG/641),

Resolves:

- 1. **To approve** the Statements for Financial Year 2010 of OPANAL as shown on document CG/641.
- **2. To thank** the Audit Firm BDO Hernández Barrón y Cía. for services rendered in the efficient discharge of its functions; furthermore, **to request** the continuation of the Financial Statement Update according to International Financial Reporting Standards.

3. To also request the Secretary General and the CCAAP to put into consideration at the next General Conference the Financial Year 2011 audit report; and to inform all Member States about the content of this resolution.