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XIV Special Session of the General Conference  
Tlatelolco, D.F., Mexico City, 1<sup>st</sup> November, 2000.

**RESOLUTION CG/E/Res. 403**

**CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY'S STATEMENTS  
OF ACCOUNT FOR THE THREE FIRST QUARTERS OF 2000**

**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;

**Likewise considering** Resolution 395 (XVI), which adopted the Budget for 2000;

**Having examined** the Statements of Account for the three quarters of Fiscal Year 2000, at the request of the Committee on Contributions and Administrative and Budgetary Matters and certified by the External Auditor (Doc. CG/E/517),

**Resolves:**

1. **To approve** the Agency's Statements of Account for the first three quarters of Fiscal Year 2000, as they appear in document CG/E/517.
2. **To instruct** the External Auditor to audit the Agency's Statements of Account for the fourth quarter of 2000, by no later than 31 March 2001. To that end, the General Secretariat is urged to present the corresponding Statements of Account for the last quarter of 2000 for their subsequent audit, no later than 28 February 2001.

(Adopted at the 92<sup>nd</sup> Session  
held on November 1, 2000)