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



Distribution General

CG/E/Res. 436 November 26, 2002.

XVI Special Session of the General Conference Mexico City, November 26, 2002.

RESOLUTION CG/E/Res. 436 CERTIFICATION BY THE EXTERNAL AUDITOR OF THE AGENCY'S STATEMENTS OF ACCOUNT FOR THE FIRST THREE QUARTERS OF 2002

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;

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

Having examined the Statements of Account for the first three quarters of Fiscal Year 2002, at the request of the Committee on Contributions and Administrative and Budgetary Matters and certified by the External Auditor (Doc. CG/E/550),

Resolves:

- 1. **To approve** the Agency's Statements of Account for the first three quarters of Fiscal Year 2002, as they appear in document CG/E/550.
- 2. **To instruct** the External Auditor to audit, no later than March 31, 2003 the Agency's Statements of Account for the fourth quarter of 2002 which the Secretary General shall present.
- 3. **To express** its appreciation to the accounting firm Muñoz, Gómez, Hernández y Cía. S.C for the efficient manner in which it performed its functions within the mandate of the provisions of the existing regulations.

(Adopted at the 98th Session held on November 26, 2002)