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



Dist. General

CG/E/Res.466 November 23, 2004

XVII Special Session of the General Conference Tlatelolco, Mexico, D.F., November 23, 2004.

RESOLUTION CG/E/Res.466 CERTIFICATION BY THE EXTERNAL AUDITOR OF THE STATEMENTS OF ACCOUNT OF THE AGENCY FOR THE FOURTH QUARTER 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), which approved the Budget for the year 2003;

Having examined, at the request of the Committee on Contributions and Administrative and Budgetary Matters, the Statements of Account for the fourth quarter of Fiscal Year 2003, certified by the External Auditor (Doc. CG/E/571);

Resolves:

- 1. **To approve** the Statements of Account of the Agency for the Fourth Quarter of Fiscal Year 2003 (Doc. CG/E/571).
- 2. **To express its gratitude** to OPANAL's External Auditors, Despacho Muñoz, Gómez, Hernández y Cía. S.C., for the very efficient way in which they carried out their responsibilities within their mandate and the current regulations and provisions.
- 3. To recognize the proficient administration of the Agency by the Secretariat General.

(Adopted at the 103rd Session, held on November 23, 2004)