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



General Dist.

CG/Res.484 8 November 2005.

XIX Regular Session of the General Conference Santiago, Republic of Chile, 7-8 November, 2005.

RESOLUTION CG/Res.484

CERTIFICATION BY THE EXTERNAL AUDITOR OF THE FINANCIAL STATEMENTS OF ACCOUNT OF THE AGENCY FOR THE FOURTH QUARTER OF 2004

The General Conference,

Considering that numeral 10.02 of the Agency's Financial Regulations stipulates that the Secretary General shall present the Statements of Account to the External Auditor for certification;

Considering also Resolution 453 (XVIII), which adopted the Budget for the year 2004;

Having examined, the Statements of Account for the fourth quarter of fiscal year 2004, certified by the External Auditor at the request of the Committee on Contributions and Administrative and Budgetary Matters, which appear in Document CG/581,

Resolves:

- 1. **To approve** the Agency's Statements of Account for the fourth quarter of fiscal year 2004 found in Document CG/581.
- 2. **To express** it gratitude to the accounting firm of Muñoz, Gómez, Hernández y Cía. S.C., Asesores y Consultores de Negocios for the work performed. (Doc.CG/581)
- 3. **To recognize** the good administrative practices of the Secretary General.

(Adopted at the 107th Session held on November 8, 2005)