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



General Dist.

CG/Res.503 22 November 2007.

XX Regular Session of the General Conference Mexico City, 22 November 2007.

RESOLUTION CG/Res.503

CERTIFICATION BY THE EXTERNAL AUDITOR OF THE STATEMENTS OF ACCOUNT OF THE AGENCY FROM 1 OCTOBER TO 31 DECEMBER 2006

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 CG/Res.483 (XIX) which approved the Budget for the year 2006;

Having examined the Statements of Account from 1 October to 31 December of Fiscal Year 2006, certified by the External Auditor at the request of the Committee on Contributions and Administrative and Budgetary Matters (CCAAP), which appear in document CG/612,

Resolves:

- 1. **To approve** the Agency's Statements of Account from 1 October to 31 December 2006 of Fiscal Year 2006, as they appear in Document CG/612.
- 2. To express its gratitude to the Accounting Firm BDO Hernández Marrón y Cía S.C. for the work performed.
- 3. To recognize the good administrative practices of the Secretariat General.
- 4. **To request** the current President of the Council to inform all the Member States of the content of this resolution.

(Adopted at the 109th Session held on November 22, 2007)