



AGENCY FOR THE PROHIBITION OF NUCLEAR WEAPONS  
IN LATIN AMERICA AND THE CARIBBEAN

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XXII Regular Sessions of the General Conference  
Mexico City, 17 November 2011.

CG/Res.543

**RESOLUTION CG/Res.543**

**FINANCIAL STATEMENTS AND AUDITORS' REPORT FOR THE YEAR ENDED  
31 DECEMBER 2010**

**The General Conference,**

**Considering** that paragraph 10.02 of the Financial Regulations of the Agency establishes that the Secretary General would present the Financial Statements of the External Auditor for their certification;

**Considering likewise** Resolution CG/Res.521 (XXI-09) which approved Financial Year 2010 Budget;

**Having examined** the Financial Statements for FY 2010, on request of the Committee on Contributions and Administrative and Budgetary Matters (CCAAP), and having been certified by the Audit Firm BDO Hernández Barrón y Cía (Doc. CG/641),

**Resolves:**

1. **To approve** the Statements for Financial Year 2010 of OPANAL as shown on document CG/641.
2. **To thank** the Audit Firm BDO Hernández Barrón y Cía. for services rendered in the efficient discharge of its functions; furthermore, **to request** the continuation of the Financial Statement Update according to International Financial Reporting Standards.

3. **To also request** the Secretary General and the CCAAP to put into consideration at the next General Conference the Financial Year 2011 audit report; and to inform all Member States about the content of this resolution.

(Approved at the 113<sup>th</sup> Session  
held on 17 November 2011)