



Nuclear-Weapon-Free Zone in
Latin America and the Caribbean

OPANAL GENERAL CONFERENCE

XXIII Special Session

19 November 2014

Mexico City

RESOLUTION CG/E/Res.570

ACCOUNTING STATEMENTS AND EXTERNAL AUDITORS' REPORT TO 31 DECEMBER 2013

The General Conference,

Considering Article 10.02 of the Financial Regulations of the Agency, which establishes that the Secretary-General shall present the Accounting Statements to the External Auditor for certification;

Considering likewise Resolution CG/E/Res.549 (XXI-12) which adopted the budget for Fiscal Year 2013;

Taking into account that by Resolution CG/Res.584 (XXIII-13), the General Conference appointed the firm Mazars S. de R.L. de C.V. as External Auditor for the period covered from 2014 to 2017 to audit the Accounting Statements for Fiscal Years 2013 to 2016;

Having examined the Accounting Statements for Fiscal Year 2013, which have been certified by Mazars S. de R.L. de C.V. (Doc. CG/E/669),

Resolves:

1. **To approve** the Accounting Statements and the External Auditor's Report for Fiscal Year 2013 as shown in document CG/E/669.

2. **To thank** the Audit firm Mazars S. de R.L. de C.V. for services rendered.

(Adopted on 19 November 2014)