

RESOLUTION A.365(IX)

Adopted on 14 November 1975
Agenda item 15

PRESENTATION OF ACCOUNTS AND AUDIT REPORT

THE ASSEMBLY,

RECALLING that Financial Regulation 12.11 provides for the transmission of the External Auditor's reports through the Council together with the audited financial statements, to the Assembly,

NOTING the Secretary-General's presentation of the accounts for the financial period ended 31 December 1973 and the accounts of IMCO's transactions in 1973 as a participating and executing agency of the UNDP, together with the External Auditor's reports thereon and the certification that, in his opinion, these financial statements are correct,

NOTING FURTHER the Secretary-General's presentation of the accounts for 1974, the first year of the seventh financial period 1974/75, and the accounts of IMCO's transactions in 1974 as a participating and executing agency of the UNDP, together with the External Auditor's reports thereon and the certification that, in his opinion, these financial statements are correct,

BEARING IN MIND that Council at its thirty-second session approved the accounts and audit reports for submission to the ninth regular session of the Assembly,

BEARING ALSO IN MIND that Council at its thirty-fourth session took note of the accounts and audit reports without comment,

APPROVES the accounts and audit reports thereon for the financial period ended 31 December 1973 and for IMCO's participation in the UNDP in 1973,

APPROVES ALSO the accounts and audit reports thereon for the interim year ended 31 December 1974 and for IMCO's participation in the UNDP in 1974.