Resolution A.1133(31) Adopted on 4 December 2019 PRESENTATION OF ACCOUNTS AND AUDIT REPORT



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ASSEMBLY 31st session Agenda item 17 A 31/Res.1133 15 January 2020 Original: ENGLISH

## Resolution A.1133(31)

## Adopted on 4 December 2019 (Agenda item 17(b))

## PRESENTATION OF ACCOUNTS AND AUDIT REPORT

THE ASSEMBLY,

RECALLING that regulation 12.10 of the Financial Regulations of the Organization provides for the transmission, through the Council, of the External Auditor's reports, together with the audited financial statements, to the Assembly,

NOTING the Secretary-General's presentation of the financial statements for the financial year ended 31 December 2017, together with the External Auditor's report and opinion thereon,

NOTING FURTHER the Secretary-General's presentation of the financial statements for the financial year ended 31 December 2018, together with the External Auditor's report and opinion thereon,

BEARING IN MIND that the Council, at its 120th and 122nd sessions, approved these accounts and audit reports for transmission to the Assembly at its present regular session,

- 1 APPROVES the audited financial statements for the financial year ended 31 December 2017;
- 2 APPROVES the audited financial statements for the financial year ended 31 December 2018; and
- 3 EXPRESSES APPRECIATION for the unqualified reports issued by the External Auditor in relation to the aforementioned financial statements.



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