



ASSEMBLY
23rd session
Agenda item 13

A 23/Res.941
5 March 2004
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Resolution A.941(23)

**Adopted on 5 December 2003
(Agenda item 13)**

PRESENTATION OF ACCOUNTS AND AUDIT REPORTS

THE ASSEMBLY,

RECALLING that Regulation 12.10 of the Financial Regulations of the Organization 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 final accounts for the twenty-first financial period 2000-2001, and the accounts of IMO's transactions for 2001 as a participating and executing agency of UNDP, together with the External Auditor's report and opinions thereon,

NOTING FURTHER the Secretary-General's presentation of the accounts for the first year of the twenty-second financial period 2002-2003, and the accounts of IMO's transactions for 2002 as a participating and executing agency of UNDP, together with the External Auditor's reports and opinions thereon,

BEARING IN MIND that the Council at its eighty-ninth session and twenty-second extraordinary session, on the basis of the report of an Intersessional Working Group on Accounts and Audit reconvened by the Council at its eighty-eighth and ninetieth sessions, approved these accounts and audit reports for transmission to the Assembly at its twenty-third regular session,

1. APPROVES the accounts and the audit reports thereon for the twenty-first financial period 2000-2001 and for IMO's participation in UNDP in 2001;
2. APPROVES the accounts and the audit reports thereon for the first year of the twenty-second financial period 2002-2003 and for IMO's participation in UNDP in 2002.

