

## INTERNATIONAL ATOMIC ENERGY AGENCY

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## **General Conference**

THIRD REGULAR SESSION

Agenda item 16 (GC(III)/88/Rev.2)

THE AGENCY'S ACCOUNTS FOR 1957-58

## Report of the Administrative and Legal Committee

Rapporteur: Mr. Pulat TACAR (Turkey)

- 1. The Committee, at its fourteenth meeting on 28 September 1959, considered item 16 of the agenda, the Agency's accounts for 1957-58. The Committee had before it a report by the Board of Governors (GC(III)/81), the text of a letter from the Board of Auditors to the Chairman of the Board of Governors (GC(III)/81, annex I) and a report by the Director General on the accounts for the period ended 31 December 1958, together with attached statements and schedules certified by the auditors (GC(III)/81, annex II).
- 2. Two of the Agency's External Auditors, the Auditors-General of Norway and Yugoslavia, were present when the Committee considered the item. After a brief discussion in which some delegations supported particular recommendations contained in the letter of the Board of Auditors, the Committee agreed to recommend that the General Conference take note of the above-mentioned reports.
- 3. The Committee accordingly rocommends that the General Conference adopt the following resolution:

THE AGENCY'S ACCOUNTS FOR 1957-58

## The General Conference,

Having regard to Financial Regulation 12.04,

Takes note of the report of the External Auditors for the financial year ended on 31 December 1958, and of the report of the Board of Governors thereon.