



International Atomic Energy Agency

General Conference

GC(V)/177
4 October 1961
GENERAL Distr.

Original: ENGLISH

Fifth regular session

Agenda item 18
(GC(V)/171)

THE AGENCY'S ACCOUNTS FOR 1960

Report of the Administrative and Legal Committee

Rapporteur: Mr. Helio F.S. BITTENCOURT (Brazil)

1. The Committee, at its twenty-fifth meeting on 2 October 1961, considered item 18 of the agenda - the Agency's accounts for 1960. The Committee had before it a report by the Board of Governors including a draft resolution^{1/}, the text of a letter from the External Auditor to the Chairman of the Board of Governors^{2/} and a report by the Director General on the accounts for the period ended 31 December 1960, together with attached statements and schedules certified by the auditors^{3/}.
2. The Agency's External Auditor, the Auditor-General of the Federal Republic of Germany, was present when the Committee considered this item. After a brief explanatory statement by the representative of the Director General, the Committee decided unanimously to recommend that the General Conference take note of the above-mentioned reports.
3. The Committee accordingly recommends that the General Conference adopt the following resolution:

^{1/} GC(V)/156, part I.

^{2/} Ibid., part II.

^{3/} Ibid., parts III and IV.

THE AGENCY'S ACCOUNTS FOR 1960

The General Conference,

Having regard to Financial Regulation 12.04,

Takes note of the report of the External Auditor on the Agency's accounts for the year 1960, and of the report of the Board of Governors thereon.*

*/ GC(V)/156.