



Sixth regular session

Agenda item 19  
(GC(VI)/207)

## THE AGENCY'S ACCOUNTS FOR 1961

### Report of the Administrative and Legal Committee

Rapporteur: Mr. A. HADI (Indonesia)

1. The Committee, at its twenty-seventh meeting on 21 September 1962, considered item 19 of the agenda - The Agency's accounts for 1961. The Committee had before it a report by the Board of Governors including a draft resolution<sup>1/</sup>, the text of a letter from the External Auditor to the Chairman of the Board of Governors<sup>2/</sup> and a report by the Director General on the accounts for the period ended 31 December 1961, together with related statements and schedules certified by the auditor<sup>3/</sup>.
2. The Agency's External Auditor, the President of the Court of Accounts of the Federal Republic of Germany, was present when the Committee considered this item. After a brief discussion during which the delegate of the United States of America requested that the Secretariat should, in due course, clarify certain information contained in Annex VII to document GC(VI)/INF/52 on the status of implementation of technical assistance provided by the Agency as at 31 December 1961, 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 resolution overleaf.

<sup>1/</sup> GC(VI)/199, part I.

<sup>2/</sup> Ibid., part II.

<sup>3/</sup> Ibid., parts III and IV.

THE AGENCY'S ACCOUNTS FOR 1961

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 1961, and of the report of the Board of Governors thereon<sup>1/</sup>.

---

<sup>1/</sup> GC(VI)/199, parts II and I respectively.