



International Atomic Energy Agency

General Conference

GC(VII)/256
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Agenda item 17
(GC(VII)/247)

THE AGENCY'S ACCOUNTS FOR 1962

Report of the Administrative and Legal Committee

Rapporteur: Mr. F. LANG (Austria)

1. At its thirty-second meeting on 27 September 1963, the Committee considered item 17 of the Agenda - The Agency's accounts for 1962. 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 1962, together with related statements and schedules certified by the auditor^{3/}.
2. The Agency's External Auditor, the Acting President of the Court of Accounts of the Federal Republic of Germany, was present when the Committee considered this item. The Chairman expressed the Committee's sympathy to the German Government on the occasion of the death of Dr. Guido Hertel, the former External Auditor of the Agency, and the Committee recorded its appreciation for the work Dr. Hertel had performed for the Agency.
3. The Committee unanimously recommended the resolution overleaf for adoption by the General Conference.

^{1/} GC(VII)/231, part I.

^{2/} Ibid., part II.

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

THE AGENCY'S ACCOUNTS FOR 1962

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 1962, and of the report of the Board of Governors thereon^{1/}.

^{1/} GC(VII)/231, parts II and I respectively.