



International Atomic Energy Agency

General Conference

GC(VIII)/288

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Agenda item 16
(GC(VIII)/285)

THE AGENCY'S ACCOUNTS FOR 1963

Report of the Administrative and Legal Committee

Rapporteur: Mr. O. RAHMOUNI (Algeria)

1. At its thirty-fifth meeting on 16 September 1964, the Committee considered item 16 of the agenda - the Agency's accounts for 1963. 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 1963, together with related statements and schedules certified by the auditor^{3/}. The Agency's External Auditor, the Vice President of the Court of Accounts of the Federal Republic of Germany, was present when the Committee considered this item.
2. The Committee unanimously recommended the following resolution for adoption by the General Conference.

THE AGENCY'S ACCOUNTS FOR 1963

The General Conference,

Having regard to Financial Regulations 12.04,

Takes note of the report of the External Auditor on the Agency's accounts for the year 1963, and of the report of the Board of Governors thereon.^{*/}

*/ GC(VIII)/277, parts II and I respectively.

1/ GC(VIII)/277, part I.

2/ Ibid., part II.

3/ Ibid., parts III and IV.

