



International Atomic Energy Agency

General Conference

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Twelfth regular session

Agenda item 15 (GC(XII)/390)

THE AGENCY'S ACCOUNTS FOR 1967

Report of the Administrative and Legal Committee

Rapporteur: Mr. M. MOREL (Gabon)

- 1. At its forty-sixth meeting on 25 September 1968, the Committee considered item 15 of the agenda the Agency's accounts for 1967. The Committee had before it a report by the Board of Governors including a draft resolution the text of a letter from the External Auditor to the Chairman of the Board of Governors and a report by the Director General on the accounts for the period ended 31 December 1967, together with related statements and schedules certified by the Auditor.
- 2. The Committee unanimously recommended the following resolution for adoption by the Conference.

THE AGENCY'S ACCOUNTS FOR 1967

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 1967 and of the report of the Board of Governors thereon.*

 $[\]star$ / GC(XII)/384, parts II and I respectively.

 $[\]underline{1}$ / GC(XII)/384, part I.

^{2/} Ibid., part II.

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