



International Atomic Energy Agency

## General Conference

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Agenda item 16 (GC(XIV)/442)

THE AGENCY'S ACCOUNTS FOR 1969

## Report of the Administrative and Legal Committee

Rapporteur: Mr. C.L. LAMB (Australia)

- 1. At its fifty-second meeting on 23 September 1970 the Committee considered item 16 of the agenda The Agency's accounts for 1969. 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 1969, 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 1969

## 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 1969 and of the report of the Board of Governors thereon.\*

<sup>#/</sup> GC(XIV)/435, parts II and I respectively.

<sup>1/</sup> GC(XIV)/435, part I.

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

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