

International Atomic Energy Agency

GENERAL CONFERENCE

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Agenda 1tem 15 (GC(XVI)/490)

THE AGENCY'S ACCOUNTS FOR 1971

Report of the Administrative and Legal Committee

Rapporteur: Mr. L.A. CASTELLON CRUZ (Chile)

- 1. On 27 September, at its sixty-first meeting, the Committee considered item 15 of the agenda The Agency's accounts for 1971. The Committee had before it a report by the Board of Governors including a draft resolution 1/2, the text of a letter from the External Auditor to the Chairman of the Board of Governors 2/2 and a report by the Director General on the accounts for the period ended 31 December 1971, together with related statements and schedules certified by the Auditor 3/2.
- 2. The Committee recommended the following resolution for adoption by the Conference.

THE AGENCY'S ACCOUNTS FOR 1971

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 1971 and of the report of the Board of Governors thereon*/.

^{*/} GC(XVI)/484, parts II and I respectively.

^{1/} GC(XVI)/484, part I.

^{2/} Ibid., part II.

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