Resolution A.1015(26)

Adopted on 2 December 2009
(Agenda item 17(c))

PRESENTATION OF ACCOUNTS AND AUDIT REPORTS

THE ASSEMBLY,

RECALLING that regulation 12.10 of the Financial Regulations of the Organization provides for the transmission, through the Council, of the External Auditor’s reports, together with the audited financial statements, to the Assembly,

NOTING the Secretary-General’s presentation of the Final Accounts for the twenty-fourth financial period 2006-2007 and the accounts of IMO’s transactions for 2007 as a participating and executing agency of UNDP, together with the External Auditor’s report and opinions thereon,

NOTING FURTHER the Secretary-General’s presentation of the accounts for the first calendar year of the twenty-fifth financial period 2008-2009 and the accounts of IMO’s transactions for 2008 as a participating and executing agency in UNDP, together with the External Auditor’s reports and opinions thereon,

BEARING IN MIND that the Council, at its 100th and 102nd sessions, approved these accounts and audit reports for transmission to the Assembly at its twenty-sixth regular session,

1. APPROVES the final accounts and the audit reports thereon for the twenty-fourth financial period 2006-2007 and for IMO’s participation in UNDP in 2007;

2. APPROVES the accounts and the audit reports thereon for the first calendar year of the twenty-fifth financial period 2008-2009 and for IMO’s participation in UNDP in 2008;

3. EXPRESSES APPRECIATION for the unqualified reports issued by the External Auditor in relation to the aforementioned accounts.