CONFERECE

Thirty-fourth Session

Rome, 17 – 24 November 2007

AUDITED ACCOUNTS 2004-2005 (Draft Resolution)

(Extract from the Report of the Hundred and Thirty-first Council Session)
(November 2006)

FAO AUDITED ACCOUNTS 2004-2005

46. The Council noted with satisfaction that the External Auditor had issued an unqualified opinion on the FAO Audited Accounts for the biennium 2004-2005. With reference to the External Auditor’s Report on the results of audit, the Council noted that, for most recommendations, the Organization had taken action and would report to the next Finance Committee Session on the status of implementation of all recommendations. It called for FAO to implement all the recommendations in the Report of the External Auditor.

47. The Council, noting the comments and clarifications provided by the External Auditor and the Secretariat to the Finance Committee, decided to submit the Audited Accounts for the 2004-2005 biennium to the Conference for adoption.

48. The Council accordingly recommended the following draft Resolution for adoption by the Conference:

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1 C 2007/5 A; C 2007/5 B; CL 131/PV/4; CL 131/PV/11.

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THE CONFERENCE,

Having considered the Report of the 131st Session of the Council, and

Having examined the 2004-05 FAO Audited Accounts and the External Auditor’s Report thereon,

1. Invites the Secretariat to further implement the recommendations of the External Auditors, and

2. Adopts the Audited Accounts.

(Adopted on ... November 2007)