September 2009



منظمة الأغذية والزراعة للأمم المتحدة



Food and Agriculture Organization of the United Nations Organisation des Nations Unies pour l'alimentation et l'agriculture Продовольственная и сельскохозяйственная организация Объединенных Наций Organización de las Naciones Unidas para la Agricultura y la Alimentación

Conference

Thirty-sixth Session

Rome, 18-23 November 2009

AUDITED ACCOUNTS 2006-2007 (Draft Resolution)

(Extract from the Report of the Hundred and Thirty-sixth Council Session)
(June 2009)

FAO AUDITED ACCOUNTS 2006-2007¹

- 42. The Council noted with satisfaction that the External Auditor had issued an unqualified opinion on the FAO Audited Accounts for the biennium 2006-2007. With reference to the External Auditor's report on the results of audit, the Council noted that, for most recommendations, the Organization had taken necessary action and would report to the Finance Committee on the status of implementation of all recommendations. It <u>called for</u> FAO to implement all the recommendations in the Report of the External Auditor.
- 43. The Council, noting the comments and clarifications provided by the External Auditor and the Secretariat to the Finance Committee, <u>decided</u> to submit the Audited Accounts for the 2006-2007 biennium to the Conference for adoption.
- 44. The Council accordingly <u>recommended</u> the following draft resolution for adoption by the Conference:

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¹ C 2009/5 A: C 2009/5 B: CL 136/PV/3: CL 136/PV/4: CL 136/PV/10.

2 C 2009/LIM/3

Draft Resolution for the Conference

FAO Audited Accounts 2006-07

THE CONFERENCE,

Having Considered the Report of the 136th Session of the Council, and

<u>Having examined</u> the 2006-07 FAO Audited Accounts and the External Auditor's Report thereon

Adopts the Audited Accounts.

(Adopted on ... November 2009)