



COUNCIL
90th session
Agenda item 17(b)

C 90/17(b)
17 March 2003
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RESOURCE MANAGEMENT

(b) Accounts and audit: accounts for the first calendar year of the twenty-second financial period and transfers within the 2002 budget

Note by the Secretary-General

SUMMARY

<i>Executive summary:</i>	This document concerns the presentation of the Organization's final accounts for the year 2002.
<i>Action to be taken:</i>	Paragraph 2
<i>Related documents:</i>	C 90/17(b)/Add.1 and Add.2

1 The final accounts for the year 2002, which is the first calendar year of the twenty-second financial period 2002-2003, were presented to the External Auditors by 28 February 2003 in accordance with Financial Regulation 11.4. The External Auditor is currently conducting the 2002 audit which is expected to be completed by the end of April 2003. The opinion and the report of the External Auditor is scheduled for delivery in May 2003. The final accounts and the opinion and report of the External Auditor will be forwarded thereafter to the Council in addenda to this document.

Action requested of the Council

2 The Council is invited to take note of the information contained in this document.