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The Pacific environment, sustaining our livelihoods and natural heritage in harmony with our cultures.

Twelfth meeting of the Noumea Convention

Twelfth ordinary meeting of the contracting parties to the convention for the protection of the natural resources and environment of the South Pacific Region and related protocols (Noumea Convention)

Majuro, Marshall Islands
 26 September 2014

Agenda Item 6: Financial Statements for 2012 and 2013

Purpose

1. To table the audited Financial Statements for the Noumea Convention for the 2012 and 2013 financial years.

Background

2. Regulation 28 of the Financial Regulations for the Noumea Convention require that the Director General of SPREP circulate the full report of the Auditors, including comments on the financial operations of the Convention and accounts together with such remarks as he may wish to offer to Parties, prior to the next Meeting of the Parties. The Director's remarks (WP.6.1) are based on the following documents:

- Director's Statement (WP. 6.1)
- the Report of the Auditors for 2012 that was tabled at the 24th SPREP Meeting (WP.6.2)
- the Income and Expenditure Statement for 2012 (WP.6.3)
- the Report of the Auditors for 2013 that will be tabled at the 25th SPREP Meeting (WP.6.4)
- the Income and Expenditure Statement for 2013 (WP.6.5)
- operational expenditure 2012-2013(WP.6.6)

3. The Financial Regulations do not require, and the small annual budget for the Convention do not justify, separate audited accounts from those presented to the SPREP Meeting.

Recommendation

4. The Parties are invited to:

- **adopt** the relevant parts of the audited Financial Statements for 2012 and 2013.