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

Eighth Meeting of The Waigani Convention

Eighth Meeting of the Conference of the Parties to the Convention to Ban the Importation into Forum Island Countries of Hazardous and Radioactive Wastes and to Control the Transboundary Movement and the Management of Hazardous Wastes within the South Pacific Region (Waigani Convention)

Apia, Samoa
18th September 2015

Agenda Item 8: Financial Statements for 2014

Purpose:

1. To table the audited Financial Statements for the Waigani Convention for the 2014 financial year.

Background:

2. Rule 9.4 of the Financial Rules for the Waigani 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 General's remarks are contained in Attachment 1 and are based on the following documents:

- the Report of the Auditors for 2014 that *will be* tabled at the 26th SPREP Meeting and the Cash Flow Statement for 2014 (see WP8.1, WP8.2, WP8.3);

3. The Financial Regulations do not require, and further small annual budgets for the Convention do not justify separate audited accounts from those of the SPREP Secretariat.

Recommendation:

4. The Meeting is invited to:
 - **adopt** the relevant parts of the audited Financial Statements for 2014