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

Fourteenth meeting of the Noumea Convention

Fourteenth 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)

Apia, Samoa
 14 September 2017

Agenda Item 6: Financial Statements for 2015 and 2016

Purpose

1. To table the audited Financial Statements for the Noumea Convention for the 2015 and 2016 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 General's remarks (WP.6.1) are based on the following documents:

- Director General's Statement (WP. 6.1);
- the Report of the Auditors for 2015 that was tabled at the 27th SPREP Meeting (WP.6.2);
- the Income and Expenditure Statement for 2015 (WP.6.3);
- the Report of the Auditors for 2016 that will be tabled at the 28th SPREP Meeting (WP.6.4);
- the Income and Expenditure Statement for 2016 (WP.6.5);
- operational expenditure 2015 and 2016 (WP.6.6); and
- protocol expenditure report 2015 and 2016 (WP.6.7).

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 2015 and 2016.