

Tenth meeting of the Waigani Convention

Tenth 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
30 August 2019

AGENDA ITEM 6.1: Financial Statements

Purpose

1. To table the audited Financial Statements for the Waigani Convention for the 2017, 2018 and 2019 financial years.

Background

2. Rule 9.4 of the Financial Rules for the Waigani Convention requires the Director General of SPREP to 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 (Att.1) are based on the following documents:
 1. the Report of the Auditors for 2017 that was tabled at the 28th SPREP Meeting (Att.2)
 2. the Income and Expenditure Statements for 2017, 2018, and Jan-July 2019 (Att. 3, Att.4, Att.5, Att.6 and Att.7),
3. The Financial Regulations do not require, and the small annual budget for the Convention does not justify, separate audited accounts from those presented to the SPREP Meeting.

Recommendation

4. The Parties are invited to:
 1. **adopt** the audited Financial Statements for 2017, 2018 and 2019.
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