



## Sixteenth meeting of the Noumea Convention

Sixteenth 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)

Virtual - Apia, Samoa  
02 September 2021

### Agenda Item 6: Financial Statements for 2019/2020

#### Purpose of paper

1. To table the audited Financial Statements of the Noumea Convention for the financial years 2019 and 2020.

#### Background

2. Regulation 28 of the Financial Regulations for the Noumea Convention require that the Director General circulate the full report of the Auditors, including comments on the financial operations of the Convention and accounts, together with such remarks as the Director General may wish to offer to Parties, prior to the Meeting of the Contracting Parties.
3. The Director General's remarks are based on the following documents attached as Working Papers under this Agenda Item:
  - i. WP 6.1 Director General's statement
  - ii. WP 6.2 Audited Accounts 2019
  - iii. WP 6.3 Operational Accounts Income and Expenditure 2019
  - iv. WP 6.4 Financial Report 2019
  - v. WP 6.5 Audited Accounts 2020
  - vi. WP 6.6 Operational Accounts Income and Expenditure 2020
  - vii. WP 6.7 Financial Report 2020
  - viii. WP 6.8 SPREP\_IMO 01.01.2019 – 31.12.2020
4. In accordance with the Financial Regulations, the small annual budget for the Convention does not justify a separate audited accounts from those presented to the SPREP Meeting.

#### Recommendation

5. The Parties are invited to:
  - 1) **adopt** the Financial Reports and Statements for 2019 and 2020.