



## Thirteenth Meeting of the Waigani Convention Sheraton Aggie Grey's Hotel & Bungalows 5 September 2025

### Thirteenth 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)

#### Agenda item 6: Financial Statements for 2023-2024

##### Purpose

1. To present the audited reports for SPREP 2023-2024 and the Income and Expenditure reports for the Waigani Convention for the 2023 and 2024 financial years.

##### 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.
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 audited reports for SPREP and the Income and Expenditure reports for the Waigani Convention for the 2023 and 2024 financial years.