

RESOLUTION No. 520

**2009 FINANCIAL STATEMENTS OF IICA AND
REPORT OF THE EXTERNAL AUDITORS**

The EXECUTIVE COMMITTEE, at its Thirtieth Regular Meeting,

HAVING SEEN:

Document IICA/CE/Doc. 562 (10), “2009 Financial Statements of IICA and Report of the External Auditors,”

CONSIDERING:

That Article 4(d) of the Rules of Procedure of the Executive Committee establishes that this governing body is to study the Institute’s financial statements and forward the corresponding report and recommendations to the Inter-American Board of Agriculture (IABA);

That the external auditors have attested to the sound management of the Institute’s financial resources during 2009, and that the administration of IICA has acted in conformity with the regulations of the Institute; and

That, in its Sixteenth Report, the Audit Review Committee (ARC) states that it studied the report of the external auditors on IICA’s 2009 financial statements and found the work performed to be thorough and in accordance with IICA’s rules and international auditing standards,

RESOLVES:

To accept the 2009 financial statements of IICA and the report of the external auditors on said financial statements, and to instruct the Director General to submit them to the Sixteenth Regular Meeting of the IABA for consideration.