



PAN AMERICAN HEALTH ORGANIZATION
WORLD HEALTH ORGANIZATION



134th SESSION OF THE EXECUTIVE COMMITTEE

Washington, D.C., USA, 21-25 June 2004

RESOLUTION

CE134.R5

FINANCIAL REPORT OF THE DIRECTOR AND REPORT OF THE EXTERNAL AUDITOR 2002-2003

THE 134th SESSION OF THE EXECUTIVE COMMITTEE,

Having examined the *Financial Report of the Director and Report of the External Auditor, 1 January 2002 - 31 December 2003* (Official Document 315),

RESOLVES:

1. To transmit the *Financial Report of the Director and Report of the External Auditor, 1 January 2002 - 31 December 2003* (Official Document 315) to the 45th Directing Council.
2. To note that the financial statements for the 2002-2003 biennium are presented in accordance with the United Nations System Accounting Standards, with resulting improvement in the disclosure and clarity of the statements.
3. To commend the Organization on its efforts to monitor and strengthen the financial positions of the Caribbean Epidemiology Center, the Caribbean Food and Nutrition Institute, and the Institute of Nutrition of Central America and Panama, including additional sources of support, and encouraging further joint efforts to develop and implement strategies for improving their financial positions.
4. To request that PAHO report regularly to the Executive Committee on the work of the PAHO Office of Internal Audit and Oversight.
5. To congratulate the Director on her successful efforts to maintain a sound financial position for the Organization.

(Seventh meeting, 24 June 2004)