

Economic Community of West African States, African Regional Bodies

Regulation C/REG.1/12/03 Approving the Audited Financial Statements of the Executive Secretariat for the 2002 Financial Year

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Regulation C/REG.1/12/03 Approving the Audited Financial Statements of the Executive Secretariat for the 2002 Financial Year

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Commenced in full

[This is the version of this document at 18 December 2003.]

The Council of Ministers,

MINDFUL of Articles 10, 11 and 12 of the ECOWAS Treaty establishing the Council of Ministers and defining its composition and functions;

MINDFUL of Article 75 of the Treaty relating to the appointment of External Auditor for the Institutions of the Community;

MINDFUL of the Financial Regulations and Manual of Accounting Procedure of the Institutions of ECOWAS amended by Regulation C/REG.2/12/95;

MINDFUL of the Authority Decision A/DEC.6/12/99 dated 10th December 1999 appointing the firm of Coopers, Lybrand & Dieve as External Auditors of the Community;

MINDFUL of Authority Decision C/AHSG/DEC.1/2/2000 confirming the appointment of Coopers & Lybrand and Dieye as external auditors of the Institutions of the Community;

CONSIDERING the Contract Agreement between ECOWAS and Coopers Lybrand and Dieye defining the conditions of engagement of the External Auditors dated 26 February 2000;

HAVING EXAMINED the report of the firm of Coopers, Lybrand & Dieye on the financial statements of the Executive Secretariat for the 2002 Financial Year;

ON THE RECOMMENDATION of the Thirtieth meeting of the Administration and Finance Commission held in Accra from 8 to 15 December 2003.

ENACTS

Article 1

The Audited Financial Statements of the Executive Secretariat attached hereto for the 2002 financial year is hereby approved.

Article 2

This Regulation shall be published in the Official Journal of the Community by the Executive Secretariat within thirty (30) days of its signature by the Chairman of the Council of Ministers. It shall also be published by each Member State in its National *Gazette* within the same time-frame.

Done at Accra, this 18th day of December 2003

Hon. (Dr) Kofi Konadu Apraku

Chairman for Council