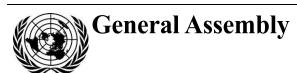
United Nations A/C.5/74/L.33



Distr.: Limited 25 June 2020

Original: English

**Seventy-fourth session Fifth Committee** 

Agenda item 132

Financial reports and audited financial statements, and reports of the Board of Auditors

Draft resolution submitted by the Chair of the Committee following informal consultations

## Financial reports and audited financial statements, and reports of the Board of Auditors

The General Assembly,

Recalling its resolutions 73/268 B of 3 July 2019 and 74/249 of 27 December 2019,

Having considered the financial report and audited financial statements for the 12-month period from 1 July 2018 to 30 June 2019 and the report of the Board of Auditors on United Nations peacekeeping operations, the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ended 30 June 20192 and the related report of the Advisory Committee on Administrative and Budgetary Questions, 3

- 1. *Takes note* of the audit opinions and findings, and endorses the recommendations, contained in the report of the Board of Auditors;<sup>1</sup>
- 2. Endorses the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;<sup>3</sup>
- 3. *Commends* the Board of Auditors for the quality of its report and the streamlined format thereof;
- 4. Takes note of the report of the Secretary-General on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations for the financial period ended 30 June 2019;<sup>2</sup>

<sup>3</sup> A/74/806.





<sup>1</sup> Official Records of the General Assembly, Seventy-fourth Session, Supplement No. 5, vol. II (A/74/5 (Vol. II)).

<sup>2</sup> A/74/709.

- 5. Requests the Secretary-General to ensure the full implementation of the recommendations of the Board of Auditors and the related recommendations of the Advisory Committee in a prompt and timely manner;
- 6. Also requests the Secretary-General to continue to indicate an expected time frame for the implementation of the recommendations of the Board of Auditors and the priorities for their implementation, including the office holders to be held accountable and measures taken in that regard;
- 7. Further requests the Secretary-General to provide, in his next report on the implementation of the recommendations of the Board of Auditors concerning United Nations peacekeeping operations, a full explanation for the delays in the implementation of all outstanding recommendations of the Board, the root causes of the recurring issues and the measures to be taken.

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