

Economic Community of West African States, African Regional Bodies

# Regulation C/REG.3/12/01 Approving the Audited Financial Statements of the Executive Secretariat for the 1999 and 2000 Financial Years

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## Regulation C/REG.3/12/01 Approving the Audited Financial Statements of the Executive Secretariat for the 1999 and 2000 Financial Years

Published in official journal 40 on 1 December 2001

#### **Commenced in full**

[This is the version of this document at 17 December 2001.]

#### The Council of Ministers,

**MINDFUL** of Articles 10, 11 and 12 of the Treaty establishing the Council of Minsters 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 & Dieye as External Auditors of the Community;

**MINDFUL** of Authority Decision C/AHSG/DEC.1/2/2000 confirming the appointment of Coopers Lybrand & 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 Secertariat for the 1999 and 2000 Financial Years;

**ON THE RECOMMENDATION** of the twenty seventh meeting of the Administration and Finance Commission held in Abuja from 27 November to 3 December 2001.

#### ENACTS

### Article 1

The Audited Financial Statements of the Executive Secretariat attached hereto for the 1999 and 2000 financial years are 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 Dakar, this 17th day of December, 2001

Bacari Kone

Chairman for Council