



Governing Body

341st Session, Geneva, March 2021

Programme, Financial and Administrative Section

PFA

Programme, Financial and Administrative Segment

Date: 11 January 2021

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Sixth item on the agenda

Programme and Budget for 2018–19: Financial report and audited consolidated financial statements for the year ended 31 December 2019

1. In accordance with article 28(1) of the Financial Regulations, the financial statements for the year ended 31 December 2019, together with the External Auditor's report thereon, have been made available to members of the Governing Body.¹
2. Articles 28(2) and 38(2) of the Financial Regulations provide that the Governing Body shall examine these documents and forward them to the International Labour Conference for consideration at its 109th Session in June 2021, with such comments as it deems advisable.
3. The financial statements consolidate the operations of the International Training Centre of the ILO ("the Centre"), a controlled entity for financial reporting purposes. The Officers of the Board of the Centre discussed and adopted the Centre's Financial Statements on 22 May 2020 at a virtual meeting.

¹ Financial report and audited consolidated financial statements for the year ended 31 December 2019 and Report of the External Auditor, 2019.

▶ Draft decision

- 4. The Governing Body, by correspondence, took note of the External Auditor's report and forwarded the consolidated financial statements for the year ended 31 December 2019 and the External Auditor's report thereon to the International Labour Conference for consideration and adoption at its 109th Session.**