

ADM/PFC41/AUD

**REPORT OF THE 33<sup>rd</sup> SESSION OF THE FINANCE  
CONTROL ORGAN ON THE CLOSING ACCOUNTS FOR  
THE FINANCIAL YEAR 2011**

**STATISTICAL, ECONOMIC AND SOCIAL RESEARCH  
AND TRAINING CENTRE FOR ISLAMIC COUNTRIES**

**(SESRIC/ANKARA CENTRE)**

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**VIEWS AND RECOMMENDATIONS OF THE 33<sup>RD</sup> SESSION OF THE  
FINANCE CONTROL ORGAN ON THE CLOSING ACCOUNTS OF THE  
STATISTICAL, ECONOMIC AND SOCIAL RESEARCH AND TRAINING  
CENTRE FOR ISLAMIC COUNTRIES (ANKARA CENTRE) FOR THE  
FINANCIAL YEAR 2011**

- 1- A reserve account was not opened as recommended by the FCO in its last report.
- 2- There is no Internal Controller in the Centre in contravention of article 10.4 of the Financial Regulation which provides that: “Internal control in the subsidiary organs shall be entrusted to an Internal Controller who shall administratively report to the Director General of the relevant subsidiary organ directly.”