



**Organization for Security and Co-operation in Europe
Permanent Council**

PC.DEC/502
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420th Plenary Meeting
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**DECISION No. 502
FOLLOW-UP ACTION RELATING TO THE AUDITED
FINANCIAL STATEMENTS FOR 2001**

The Permanent Council,

Taking into account its Decision to accept the Financial Report and Financial Statements for the year ended 31 December 2001 (PC.DEC/501),

Taking note of the Report of the External Auditors (PC.IFC/59/02/Rev.2 of 12 September 2002) and the actions undertaken by the Secretary General reported therein regarding the unpaid contributions of EUR 1,766,938 from a no longer existing former participating State, which accumulated between 1 July 1992 and 31 December 2001,

Decides therefore to write off this amount as irrecoverable;

Welcomes the agreement on the Federal Republic of Yugoslavia's assessed contribution to the Unified Budget, other than for Large OSCE Missions and Projects, covering the period of its participation during the year 2001, at the same level as established by Decision No. 468 of 11 April 2002 (on the revised Standard Scale of Contributions);

Decides to appropriate this sum of EUR 122,594 to the IRMA Fund established by Decision No. 493 of 25 July 2002. The appropriation of this sum does not increase the overall level of the IRMA Fund (EUR 6,884,575, Ref. SEC.GAL/66/02/Rev.1). Therefore the amount to be allocated to the IRMA Fund from the 2000 cash surplus is EUR 6,761,981.