

RECEIVED

SEP 29 2015

15-08539

EOSG/CENTRAL

c/c

ROUTING SLIP		FICHE DE TRANSMISSION	
TO:	Ms. Malcorra		
A:			
FROM:	Bettina Tucci Bartsiotas		
DE:	For		
Room No. - No. de bureau	Extension - Poste	Date	
		30 September 2015	
FOR ACTION		POUR SUITE A DONNER	
FOR APPROVAL		POUR APPROBATION	
FOR SIGNATURE Please	X	POUR SIGNATURE	
FOR COMMENTS		POUR OBSERVATIONS	
MAY WE DISCUSS?		POURRIONS-NOUS EN PARLER ?	
YOUR ATTENTION	X	VOTRE ATTENTION	
AS DISCUSSED		COMME CONVENU	
AS REQUESTED		SUITE A VOTRE DEMANDE	
NOTE AND RETURN		NOTER ET RETOURNER	
FOR INFORMATION		POUR INFORMATION	

Peacekeeping Accounts Financial Statements
30 June 2015

Attached is for the Secretary-General's signature on the transmittal letter for fiscal 2014/15 financial statements of peacekeeping operations.

Kindly arrange for the Secretary General's signature on the transmittal letter and return the original.

Thank you.

FILED

SEP 30 2015

FIN/04/001

30 September 2015

Dear Mr. Chairman,

In accordance with financial regulation 6.2, I have the honour to submit the accounts of the United Nations peacekeeping operations for the 12-month period from 1 July 2014 to 30 June 2015, which I hereby approve. The financial statements have been completed and certified as correct by Controller.

Copies of these financial statements are also being transmitted to the Advisory Committee on Administrative and Budgetary Questions.

Yours sincerely,

BAN Ki-moon

Mr. Mussa Juma Assad
Chair of the United Nations Board of Auditors
United Nations
New York

Certification of the financial statements

The financial statements of the United Nations peacekeeping operations for the 12-month period 1 July 2014 to 30 June 2015 have been prepared in accordance with financial rule 106.1 of the Financial Regulations and Rules of the United Nations.

The summary of significant accounting policies applied in the preparation of these statements is included as notes to the financial statements. These notes provide additional information and clarification for the financial activities related to peacekeeping operations undertaken by the Organization during the period covered by these statements, for which the Secretary-General has administrative responsibility.

I certify that the appended financial statements of the United Nations peacekeeping operations are correct.

Bettina Tucci Bartsiotas
Assistant Secretary-General, Controller
Office of Programme Planning, Budget and
Accounts



For

30 September 2015



To:
Cc:
Bcc:
Subject: Fw: Volume 2 - Peacekeeping Accounts Financial Statements for 2014/15

----- Forwarded by Jill Annitto/NY/UNO on 29/09/2015 11:32 AM -----

From: Controller Office/NY/UNO
To: SGCentral/NY/UNO@UNHQ
Cc: Sophia Williamson/NY/UNO@UNHQ, Patrick Carey/NY/UNO@UNHQ, Janice Willingston/NY/UNO@UNHQ, Marilena Frigura/NY/UNO@UNHQ, Pedro Guazo/NY/UNO@UNHQ, Unis Valencia Williams-Baker/NY/UNO@UNHQ, Lilia Alvarez/NY/UNO@UNHQ, Manel Perera/NY/UNO@UNHQ, Viktoria Tchoneva/NY/UNO@UNHQ, Bettina Tucci Bartsiotas/NY/UNO@UNHQ, Sandra Canales/NY/UNO@UNHQ
Date: 29/09/2015 11:30 AM
Subject: Volume 2 - Peacekeeping Accounts Financial Statements for 2014/15
Sent by: Manel Perera

Dear SG Central,

We would appreciate if the attached letter (dated 30 September 2015), addressed to the Chair of the UN Board of Auditors is signed by the Secretary-General, which has been certified by Mr. Pedro Guazo, Officer-in-Charge of OPPBA,

Please note that the letter needs to be dated 30 September 2015.

1. Routing slip from Mr. Pedro Guazo (OIC, OPPBA) addressed to the Chef de Cabinet



20150929102344.pdf

2. Certification of the Officer-in-Charge, OPPBA



20150929102352.pdf

3. Letter for the signature of the Secretary-General



20150929102402.pdf SG's Transmittal Letter - Fiscal 2015.docx

Many thanks in advance.

Kind regards
Manel



Office of the Controller
Department of Management

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THE SECRETARY-GENERAL

30 September 2015

Dear Mr. Chairman,

In accordance with financial regulation 6.2, I have the honour to submit the accounts of the United Nations peacekeeping operations for the 12-month period from 1 July 2014 to 30 June 2015, which I hereby approve. The financial statements have been completed and certified as correct by the Controller.

Copies of these financial statements are also being transmitted to the Advisory Committee on Administrative and Budgetary Questions.

Yours sincerely,

A handwritten signature in black ink, reading "Ki Moon Ban".

BAN Ki-moon

Professor Mussa Juma Assad
Chairman of the United Nations
Board of Auditors
New York