



11th Meeting of the Parties (MoP11)

Seoul, Republic of Korea, 01–05 July 2024

MoP-11-39

(ex MoP-11-INFO-08 Rev1)

Financial auditor and accountant reports

Auditors

Meeting	Compliance Committee <input type="checkbox"/> Meeting of the Parties <input checked="" type="checkbox"/>
Document type	working paper <input checked="" type="checkbox"/> information paper <input type="checkbox"/>
Distribution	Public <input type="checkbox"/> Restricted ¹ <input checked="" type="checkbox"/> Closed session document ² <input type="checkbox"/>
Abstract	This document contains the report from the external financial auditor (Mr Arnaud Fayol) and the report from the accountant (CROWE Reunion).

Rev1: Abstract edited, addition of a paragraph in the Auditor report: Dedicated Fund.

¹ Restricted documents may contain confidential information. Please do not distribute restricted documents in any form without the explicit permission of the SIOFA Secretariat and the data owner(s)/provider(s).

² Documents available only to members invited to closed sessions.