

## Governing Body

335th bis Session, Geneva, 10 June 2019

GB.335bis/PFA/1

**Programme, Financial and Administrative Section**  
*Programme, Financial and Administrative Segment*

**PFA**

Date: 7 May 2019

Original: English

### FIRST ITEM ON THE AGENDA

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

1. In accordance with article 28(1) of the Financial Regulations, the financial statements for the year ended 31 December 2018, together with the External Auditor's report thereon, have been made available to members of the Governing Body.
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 Conference for consideration at its next session, 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 will meet on 28 May 2019 to consider the Centre's Financial Statements and an oral report will be provided to the Governing Body on decisions resulting from this meeting.

### **Draft decision**

4. *The Governing Body took note of the External Auditor's report and forwarded the consolidated financial statements for the year ended 31 December 2018 and the External Auditor's report thereon to the Conference for consideration and adoption.*