

Resolution ICC-ASP/6/Res.5

Adopted at the 7th plenary meeting, on 14 December 2007, by consensus

ICC-ASP/6/Res.5 Amendments to the Financial Regulations and Rules

The Assembly of States Parties,

Having reference to the Financial Regulations and Rules¹ adopted at its first session on 9 September 2002,

Bearing in mind the recommendation of the Committee on Budget and Finance at its ninth session,²

Decides to amend rule 110.1 of the Financial Regulations and Rules by inserting after subparagraph (a) the following paragraph:

- (b) The Internal Auditor shall report annually, and on an ad hoc basis where appropriate, to the Committee on Budget and Finance through the Chair of the Audit Committee. The Committee on Budget and Finance shall refer any matters to the Assembly of States Parties which require the attention of the Assembly.

and *decides* further that subparagraph (b) shall be renumbered as subparagraph (c).

¹ *Official Records of the Assembly of States Parties to the Rome Statute of the International Criminal Court, First session, New York, 3-10 September 2002* (United Nations publication, Sales No. E.03.V.2 and corrigendum), part II. D.

² *Official Records of the Assembly of States Parties to the Rome Statute of the International Criminal Court, Sixth session, New York, 30 November-14 December 2007* (International Criminal Court publication, ICC-ASP/6/20), vol. II, part B.2, paragraph 22.