

DRAFT BY THE GERMAN DELEGATION  
AUDITOR'S REPORT FOR THE FINANCIAL YEAR 1978  
RECOMMENDATION OF THE FINANCE COMMITTEE

THE FINANCE COMMITTEE,

HAVING CONSIDERED the Auditor's Report for the Financial Year 1978 (CERN/FC/2271) and the Comments by the Management (CERN/FC/2272), in accordance with Rule 11, paragraph 3 of the Financial Rules,

RECOMMENDS to Council:

- I. TO APPROVE the Accounts for the Financial Year 1978;
- II. TO REQUEST the Directors-General
  1. to inform the Finance Committee in June 1980 on the modifications of the code system and the plan of accounts (paragraph 6);
  2. to return in 1979 to the personnel policy followed in 1976 and 1977 with regard to staff recruitments (paragraph 7);
  3. to inform the Finance Committee in September 1979 of the results of the Working Group on industrial support problems (paragraph 8);
  4. to establish a centralized management system for a comprehensive control of the manpower used by CERN (paragraph 8);
  5. to review the nature and scope of the "a priori" checks of contracts by the Internal Audit, when the new arrangements will have been in force for a year (paragraph 14).