



General Assembly

Official Records

Sixty-seventh Session

Supplement No. 5 (A/67/5 (Vol. I))

14 December 2012

Original: English

Financial report and audited financial statements for the biennium ended 31 December 2011 and report of the Board of Auditors

Volume I

United Nations

Corrigendum

Chapter II, Long-form report of the Board of Auditors

Paragraph 58

The third bulleted item *should read*

Stock counts and reconciliations were not conducted regularly, leading to discrepancies between management records and items actually available in mission warehouses. For example, out of a sample of 147 armoured jackets recorded as being held in mission warehouses, only 42 were actually there. The 105 jackets, which were recorded but not present, had a combined value of \$141,750 (unit value \$1,350). The warehouse manager confirmed that inventory had been issued to regions without the inventory system having been updated.

