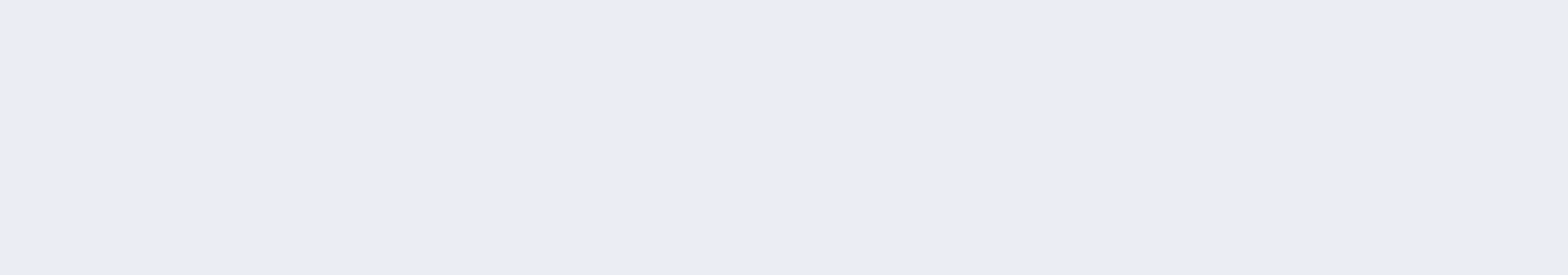




The Workshop is being offered by the Division as part of its programme of activities mandated under General Assembly resoluti



1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document focuses on the role of internal controls in preventing fraud and ensuring the integrity of the financial statements. It highlights the importance of a strong internal control system.

3. The third part of the document discusses the impact of external factors, such as changes in the regulatory environment and market conditions, on the financial performance of the organization. It provides insights into how these factors can be managed and mitigated.

4. The fourth part of the document concludes with a summary of the key findings and recommendations. It stresses the need for continuous monitoring and improvement of the financial reporting process.

