



United Nations
Educational, Scientific and
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Executive Board

Hundred and eighty-ninth session

189 EX/SP/1 Prov.
PARIS, 31 January 2012
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SPECIAL COMMITTEE

(29 February 2012)

PROVISIONAL AGENDA¹

Item	Title	Reference	Document
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ADMINISTRATIVE AND FINANCIAL QUESTIONS

14 ²	Report by the Director-General on the budgetary situation of the Organization for 2010-2011 (35 C/5) at the closure of accounts as at 31 December 2011 (unaudited), budget adjustments rising from donations and special contributions received and management chart for programme execution in 2010-2011 based on the closed accounts (unaudited) Operating costs of the Executive Board during the previous year by item of expenditure and that of the General Conference	166 EX/Dec.5.2	189 EX/14
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¹ The item numbers are those of the agenda of the Executive Board (189 EX/1 Prov.)

² This item will also be examined by the FA Commission