

**Decision No. 01/PAPU/EXTRA-AC/XI/2025**

**On the Adoption of the Management Report of the External Auditor**

**The Administrative Council of the Pan African Postal Union (PAPU) meeting, during its 11<sup>th</sup> Extra-Ordinary Session held online from Arusha, Tanzania, on 19<sup>th</sup> November 2025;**

**Pursuant** to Article 12, paragraph 2 of the Convention of the Pan African Postal Union;

**Pursuant also** to Article 5, paragraph 5 of the Detailed Regulations of the Convention of the Pan African Postal Union;

**Having regard** to Regulation 54, paragraph 1 of the Financial Regulations of the Union

**Having examined** the Management Letter issued by M/S Ernst & Young on the financial statements of the Union for the year ended 31<sup>st</sup> May 2024;

**Having further** reviewed the Management Letter and the comments contained therein;

**Noting** that the Management Letter was issued in accordance with Regulation 54 of the Financial Regulation of the Union, which stipulates that the External Auditors may make observations with respect to the efficiency of the procedures, the accounting system, the internal financial controls, and, in general, the administration and management of the Union;

**Cognizant** of the Union's internal controls and other strategic measures adopted by the Administrative Council to address all pending matters;

**Mandated** by Article 5, paragraph 5, of the Detailed Regulations of the Convention of the Union;

**DECIDES AS FOLLOWS:**

To adopt the 2023/2024 financial year Management Letter issued by the External Auditor of the Union, M/S Ernst & Young.

***Done in Arusha, Tanzania on 19<sup>th</sup> November, 2025***