Principle	Indicator	Detailed evaluation criteria	Valid data source	es Fuidence	Initial comments	Initial request for additional information	Organication's answer to initial request for additional information	Comments on organisation's answer to initial request	Further request(s) for additional information	Organication's answer(s) to further request(s) for additional information	Comments on further answers by organisation	Evidence provided by the organisation to support answer(s	Preliminary score (Yes/No/NA)	Organisation's comments on preliminary score	Final score (Yes/No/NA)	lustification of final score	Final comments by organisation (max. 600 characters)
Principle 1 The organisation publishes its	1.1 Does the organisation publish its	Is the webpage where the documents can be downloaded linked (either directly or via a chain of	Organisation's website	IAAF Constitution (2019):	Initial comments  e 2019 Constitution is used as point of N.	initial request for additional information	Urganisation's answer to initial request for additional information	Comments on organisation's answer to initial request	Furtner request(s) for additional information	Urganisation's answer(s) to turtner request(s) for additional information	Comments on turtner answers by organisation	Evidence provided by the organisation to support answer(s	Yes	Organisation's comments on preliminary score	rinai score (Yes/No/NA)	Justification of final score	rina comments by organisation (max. 500 characters)
statutes/constitution, internal regulations, sports rules, and organisation chart on its website.	statutes/constitution on its website as are they retrievable through the home page (or sub-levels of the home page	d links) to the homepage of the website?		https://www.iaaf.org/about- iaaf/documents/constitution#iaaf- constitution its	ference. While it is not yet in force, it tter illustrates IAAF's future approach than 2017 counterpart.												
	accessible through the home page) of website?																
	internal regulations on its website and are they retrievable through the home	Does the organisation publish a comprehensive set of principles that establish the internal it workings of the organisation in more detail than the statutes do?  Do these principles detail the working of at least the board, general assembly, management, and	Organisation's website	IAAF Vetting Rules; IAAF Conflicts, Co Disclosure and Gift Rules; IAAF Athletics Integrity Unit Rules &	ticles 7.1-7.20 and Article 11 of the 2017 nstitution remain in force until late 2019.	A	NA.	NA .	NA .	NA.	NA.	NA.	Yes	NA	Yes		
	accessible through the home page) of website?	Is the webpare where the documents can be downloaded linked (either directly or via a chain of		IAAF Athletics Integrity Unit - Reporting, Investigation and Prosecution Rules (Non-Doping); IAAF Disciplinary Tribunal Rules;													
	rules on its website and are they retrievable through the home page (o	r		IAAF Disputes and Disciplinary IAAF Competition Rules 2018- 2019, in force from 1 November 2017: https://www.iaaf.org/about-	N	A	NA.	NA .	NA.	NA.	NA	NA	Yes	NA	Yes		
	sub-levels of the home page accessible	e Is the webpage where the documents can be downloaded linked (either directly or via a chain of links) to the homepage of the website?		iaaf/documents/rules- regulations#rules													
-	Does the organisation publish its organisation chart on its website and	Does the organisation publish an an organisation chart with multiple hierarchical levels?	Organisation's website	IAAF Technical Delegates Th Guidelines, Appendix F in	e only chart available is one with limited No formation on the organisation of the IAAF	A	NA.	NA .	NA.	NA.	NA	NA .	No	NA	No		
	and is it retrievable through the home page (or sub-levels of the home page accessible through the home page) of	Is the webpage where the chart can be downloaded linked (either directly or via a chain of links) to the homepage of the website?		th	formation on the organisation of the IAAF 0, to be found through Google Search in e (2013) document listed in the sources.												
Principle 2	website?																
The organization publishes the agenda and minutes of its general assembly meeting on its website.	Did the organisation publish the agenda of its latest general assembly meeting on its website before the meeting took place ar- is it retrievable through the home page (or	If it is the webpage where the document can be downloaded linked (either directly or via a chain of links) to the homepage of the website?	Organisation's website	"IAAF Constitution (2019), Art 31.1; IA  "IAAF News and Press Releases": Co.  https://www.iaaf.org/news/iaaf-lanews.and.news.enlease	AF Constitution mentions that the ngress agenda is to be dispatched "no er than two months before the Congress" the CEO. No such agenda was found on	A	NA	NA .	NA.	NA	NA	NA .	No	NA	No		
	sub-levels of the home page accessible through the home page) of the website?			th	e IAAF website, in the IAAF monthly wsletters, or in IAAF news dating back to nuary 2017.												
	Does the published agenda contain the various agenda items with a word of explanation, the list of topics to be	Does the document list agenda items?  Does the document provide words of explanation with a number of agenda items?	Published agenda of the gene assembly	neral Se	e 2.1 No	A	NA.	NA.	NA.	NA.	NA.	NA .	No	NA NA	No		
	discussed and specify which items shall b put to the vote?	Does the document specify items that shall be put to the vote?															
	Does the organisation publish the minute	is the webpage where the document can be downloaded linked (either directly or via a chain of links) to	Organisation's website	IAAF Rules of Congress Procedure M	inutes are mentioned to be (1) sent to Nu	A	NA.	NA.	NA .	NA.	NA	NA.	No	NA NA	No		
	of its latest general assembly meeting on website and are they retrievable through the home page (or sub-levels of the home page accessible through the home page) the website?	Its the homepage of the website?		No.	ember federations (and other individuals no attend Congress), (2) stored at IAAF HQ. I mention in the Rules of Congress of blication on IAAF's website, nor any trace												
	2.4 Do the minutes of its general assembly	Does the document give a summany of deliberations?	Published general assembly		minutes on the IAAF website.												
	meeting give a summary of the deliberations and ballots?	Does the document give a summary of ballots cast (exact voting results in numbers or percentages)?	minutes	34	2.5		, no.	nu.	TANA	nu.	nu-	nus.	No	rus.	NO		
Principle 3  The organisation publishes board and standing committee decisions on its website.	3.1 Does the organisation publish public versions of the minutes of all the board	Does the organisation report on decisions taken in all its board meetings that took place during the past E months via its website?	2 Organisation's website	209th Council Meeting (April No. 2017): be	wsletters on IAAF board meetings can only Ni accessed through the site's search action (i.e., no page specifically dedicated	A	NA	NA.	NA.	NA.	NA	NA .	No	NA NA	No		
	meetings that took place during the past months on its website (retrievable throug the home page or sub-levels of the home page)?	12 In the webpage or document where the information can be retrieved linked (either directly or via a chain clinics) to the homepage of the website? Note that, for reasons of privacy, the organisation does not need to publish the official minutes. The	4	https://www.iaaf.org/news/press-fu release/council-meeting-april- to 2017-world-championship; 210th Council Meeting (July 2017): https://www.iaaf.org/news/press-	these minutes). Minutes of the 211th												
		Note that, for reasons of privacy, the organisation does not need to publish the official minutes. The organisation may produce a public version of the minutes, but it may also publish newsletters on its websit that contain reporting an decisions.	e	release/council-meeting-210-july- 2017; 212th Council Meeting (November 2017):													
	behind the rationale of certain (key)	Do reports on decisions provide information on the rationale behind some decisions?	Reports available on website	https://www.iaaf.org/news/press- release/nanjing-is-awarded-2020-	AF did not publish newsletters for all uncil meetings held in the last 12 months.	A	NA.	NA.	NA.	NA.	NA	NA.	Yes	NA .	Yes		
	decisions?	is this the case for at least half of the board meetings?			uncil meetings held in the last 12 months.  wurd meetings held in the last 12 months.  wever, the newsletters that were  blished generally did contain some  formation on the rationale behind  cisions.												
	3.3 Does the organisation publish public	Does the organization report via its website on decisions taken in standing committee meetings that took polycodyloop to over 13 months?	Organisation's website	https://www.iaaf.org/news/press- release/nanjing-is-awarded-2020- world-indoor-champion; 213th	trace of standing committee minutes; No No	A	NA.	NA.	NA.	NA.	NA	NA.	No	NA.	No		
	versions of the minutes of standing committee meetings that took place duri the past 12 months on its website (retrievable through the home page or sub-levels of the home page)?	place during the past 12 months?  Begin beet the organisation report on decisions taken in all of its standing committees?			ention in Constitution of a requirement to blish the minutes of standing committees g., on IAAF website).												
	sub-revels of the home page)?	Is the webpage or document where the information can be retrieved linked (either directly or via a chain or links) to the homepage of the website?  Note that, for reseasor of privacy, the organisation does not need to publish the official minutes. The appropriate many products in public species of the minutes, but it may also multiply appropriate on its substitutes of the minutes.															
Principle 4	Al family	organisation may produce a public version of the minutes, but it may also publish newsletters on its websit that contain reporting an decisions.						hu.	les.								
The organisation publishes information about its board members on its website.	4.1 Does the organisation's website list the names of all the current members of the board?	is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the	report	nual https://www.iaaf.org/about- iaaf/structure/council	N	A	NA.	NA .	NA.	NA.	NA.	NA.	Yes	NA .	Yes		
		homepage of the website?															
	Does the organisation's website list the start and end date of the mandate of eac individual member of the board?	Does the information include the start and end dates of the mandates of all its elected officials?   Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the	Organisation's website; minu of the general assembly; anni report	iutes "IAAF Council": Fo nual https://www.iaaf.org/about- iaaf/structure/council pa	r some Council members, even the start No ar of mandate is seemingly absent; The ge dedicated to Council member	A	NA .	NA .	NA	NA.	N.A.	NA	No	NA NA	No		
		annual report?  Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?			JNGARAM is completely void of formation at the time of research.												
	Where applicable, does the website also state the duration and the number of previous mandates?	Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organisation's website; minu of the general assembly; anni report	nutes Se	e 4.2 Ni	A	NA.	NA.	NA.	NA.	NA	NA	No	NA NA	No		
	previous mandates?	is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?															
	4.4 Does the organisation's website provide	Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the	Organisation's website; minu	uutes Se	e 4.2 Ni	A	NA	NA NA	NA.	NA.	NA	NA	No	NA NA	No		
	biographical information about each individual board member, including at lea	annual report? st is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?	of the general assembly; annu report	nual													
	information on other positions in sport	Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?  If  If  Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?	of the general assembly; annu	nual	e 4.2 Nu	A	NA.	NA .	NA	NA.	NA.	NA .	No	NA	No		
		homepage of the website?  Note: the organisation only fulfils the criteria if it publishes information on other positions in all other spor organisations.															
	Does the organisation's website list at lea one (general) e-mail address, which may used to contact the board?	st Does the organisation publish either the contact details for one or more board members or does it provide be a general address and is explicit reference made to the address being a contact for the board?	Organisation's website; minu of the general assembly; anni report	nutes "IAAF - Contact Us": Th nual https://www.iaaf.org/about- iaaf/contact-us	e only e-mail address provided is a general Na e (see: general IAAF contact form).	A	NA.	NA.	NA.	NA.	NA	NA .	No	NA NA	No		
		Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?															
Principle 5 The organisation publishes information about	5.1 Does the organisation's website list basic	Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the	Organisation's website; minu	sutes "IAAF National Member Se	lect region first, then national federation, N	A	NA.	NA .	NA.	NA.	NA.	NA.	Yes	NA NA	Yes		
its members (national federations) on its website.	information for each member federation	? annual report? Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?	of the general assembly; annu report	nual Federations": w https://www.iaaf.org/about- iaaf/structure/member- federations	nereafter basic information on said												
	5.2 Does the organisation's website list conta details for each member federation?	ct: Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?  Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the	Organisation's website; minu of the general assembly; annu report	nutes "IAAF National Member Se nual Federations": wi https://www.iaaf.org/about-fe iaaf/structure/member- de	lect region first, then national federation, No hereafter basic information on said deration is provided, including contact tails.	A	NA.	NA.	NA .	NA.	NA.	NA	Yes	NA .	Yes		
		homepage of the website?		federations													
	5.3 Does the organisation's website list information about the number of member federations?	Can the information be retrieved either on a webpage or in the minutes of the general assembly or in the rr annual report?  Its the webpage where the information can be retrieved linked (either directly or via a chain of links) to the	Organisation's website; minur of the general assembly; anni report	nutes "IAAF National Member Sh nual Federations": as https://www.iaaf.org/about-we	ort mention of total number of member Noticiations in the text on the listed	A	NA.	NA.	NA.	NA.	NA.	NA .	Yes	NA NA	Yes		
		Is the webpage where the information can be retrieved linked (either directly or via a chain of links) to the homepage of the website?		iaal/structure/member- federations													
Principle 6 The organisation publishes general activity	6.1 Does the organisation publish its most	Did the organisation publish a report in the past 12 months that reports on its activities?	Organisation's website	IAAF Constitution (2019), Art Re	ports are published covering some Nu	A	NA	NA.	NA.	NA	NA	NA	No	NA NA	No		
reports on its website.	recent activity report on its website and it	it is the webpage where the report can be retrieved linked (either directly or via a chain of links) to the homepage of the website?		27.1k, 27.1l, 27.1n, Art 31.1 (ir co of m	dividual) events, but none can be found ntaining information on the overal activity IAAF. The 2019 Constitution only makes ention of annual reports by the Council,												
		Note: the report can be published either separately or as an integral part of the annual policy plan.		th ar re	ention or annual reports by the council, e e Vetting Panel, the Integrity Unit Board d the Disciplinary Tribunal (i.e., no quirement for the organisation to publish a neral annual activity report).												
	Does the organisation publish the 3 most recent annual reports on its website and they retrievable through the home page sub-levels of the home page accessible.	Does the organisation publish on its website the last 3 annual activity reports (that are or should have bee are produced) and are they retrievable through the home page (or sub-levels of the home page accessible or through the home page) of the website?	Organisation's website	Se	e 6.1 Nu	Α	NA .	NA.	NA.	NA.	NA .	NA .	No	NA -	No		
	through the home page) of the website?	Note: this indicator is not applicable if the organisation has been established less than 3 years ago.															
	Does the most recent annual report set of the organisation's objectives and how the have been accomplished over the nare well.	ut Did the organisation produce an activity report in the past 12 months?  Y  or Does the most recent activity report provide a summany of concrete actions undertaken?	Most recent annual report	54	e 6.1 Nu	A	NA.	NA.	NA.	NA.	NA	NA	No	NA.	No		
	through concrete actions?	are Dubes the Index returns activity report provide a summary or concrete actions undertaken and concrete objectives?  Does the latest activity report establish an explicit link between the actions undertaken and concrete objectives?															
	6.4 Does the most recent activity report cont a report on the activities of all the standard	ain Did the organisation produce an activity report in the past 12 months?	Most recent annual report	Se	e 6.1 Nu	A	NA.	NA.	NA.	NA.	NA	NA .	No	NA NA	No		
	committees?	6 Does the most recent activity report provide information on the activities of all standing committees (beyond the meeting dates and the number of meetings held)?															
	6.5 Does the most recent activity report inch.	de Did the organisation produce an activity report in the past 12 months?	Most recent annual report	i c	e 6.1	A	NA	NA.	NA.	NA.	NA	NA	No	NA NA	No		
	information on the championships and events (co-)organised by the organisation	17 Does the most recent activity report include information on the championships and events (co-) organised by the organisation?															
		Does the information include at least four of the following elements: governance, revenue, sponsors, media coverage, infrastructure, attendance, athlete participation, results?															
Principle 7 The organisation publishes on its website financial statements that are externally audited according to recognised international standards.	audited according to recognised	Note: the statements can be included in the annual report or in a separate document, published on its web in accordance with indicator 1.1.	sitOrganisation's website	IAAF Rules of Congress Procedure IA (2017), Art 5.1h th	AF's Rules of Congress Procedure contain e sole tangible mention of financial itements in official IAAF documents. No	A	NA .	NA.	NA.	NA.	NA	NA	No	NA .	No		
Anne sandal Us.	audited according to recognised international standards) on its website ar are they retrievable through the home pa (or sub-levels of the home page accessibl through the home page) of the website?	nd age			tements in ornical IAAF- documents. No th reports/statements were found on the AF website (either through site's search nction or Google Search). In addition, it is clear if the 2017 Rules of Congress												
				20	clear if the 2017 kules of Congress ocedure (established in June) are still plicable under the 2019 Constitution dapted in November 2017).												
	international standards) on its website an	Does the organisation publish on its website the last 3 annual financial statements (that are or should have been produced) and are they retrievable through the home page (or sub-levels of the home page accessible through the home page) of the website?	Organisation's website	Se	e 7.1 No	A	NA .	NA.	NA.	NA.	NA.	NA .	No	N.A.	No		
	international standards) on its website ar are they reflevable through the home pa (or sub-levels of the home page accessibl through the home page) of the website?	ige. Note: this indicator is not applicable if the organisation has been established less than 3 years ago.															
Principle 8 The organization publishes regulations and reports on the remuneration, including compensation and	8.1 Does the organisation's latest annual rep in-clude a statement (money)	ort Does the organisation report on remuneration by providing at least general figures?	financial report; annual repor	ort IAAF Time for Change (2016), p. Se 17; IAAF Constitution (2014)	e 6.1 and 7.1: No annual activity or ancial reports available. Sole references in	A	NA .	NA.	NA.	NA.	NA .	NA.	No	NA NA	No		
on the remuneration, including compensation and bonuses, of its board members and management on its website.	8.1 Does the organisation's latest annual rep in-clude a statement (report) on remuneration?	is the information included in either the financial report or the annual report?		49.6 of lin	ancial reports available. Sole references in licial documents to remuneration are sited to statements of intent, and contain information on the finances of the ganisation.												
	82 Does the remune	Note: the remuneration policy can be included in the annual report or in a separate docu-ment, published	n financial most and		e81	Δ.	Nå	Na.	NA A	NA A	NA	NA	No	NA.	No		
	statement on the organisation's remuneration policy, including the	Its website in accordance with indicator 1.1.	or financial report; annual report organisation's website	, 50	Ni								production of the state of the				
	establishment of the remuneration of the board members and (where applicable) major changes to the remuneration polic that were implemented since the last	,															
	report?  8.3 Does the remuneration report include a separate statement on the remuneration the board members, including any fringe benefits, in an anonymous or aggregated		financial report; annual repor	ort Se	e 8.1 Nu	A	NA .	NA.	NA.	NA.	NA	NA .	No	NA	No		
	manner?																

[	8.4 Does the remuneration report include a	financial report; annual report		See 8.1	IA.	A .	NA.	NA .	NA .	NA P	IA .	No	NA	No	
	separate statement on the remuneration of senior management, including any fringe			1											
	benefits, in an anonymous or aggregated manner?			1											
				1											
Principle 9															
The organisation reports on corruption risks, including conflicts of interest.	9.1 Does the most recent annual report provide an (anonymisced) overview of the declarations of conflicts of interest and the Does the most recent annual report include an (anonymisced) overview of the declarations of conflicts of interest and the Does the most recent annual report include an (anonymisced) overview of the declarations of conflicts of	Most recent annual report		See 6.1 and 7.1: No annual activity or financial reports available.	IA I	IA .	NA NA	NA	NA	NA p	IA .	No	NA	No	
	declarations of conflicts of interest and the decisions in which conflicts of interest were linterest made by board members and the board decisions in which conflicts of interest were linterest made by board members and the board decisions in which conflicts of interest were linvolved?														
	involved?														
	9.2 Does the latest annual report explore the Did the organisation produce an annual report in the past 12 months?	Most recent annual report		See 6.1 and 7.1: No annual activity or financial reports available.	IA.	A .	NA.	NA .	NA .	NA I	IA .	No	NA	No No	
	corruption risks faced by the organisation and how it aims to control these risks? Does the most recent annual report include an explicit section covering risks?			financial reports available.											
	Does the section address corruption risks faced by the organisation and how it aims to control these?			1											
				1											
				1											
Principle 10															
The organisation publishes its strategic plan on its website.	10.1 Does the organisation publish a multi- annual policy plan? Did the organisation publish a plan that Jays out the policies to be imple-mented in the next two years or more?	Most recent annual report	IAAF Time for Change (2016); IAA Strategic Plan 2013-2016	F No multiannual policy found. IAAF's "Time to N Change" document serves as a paper,	IA I	A	NA NA	NA .	NA .	NA P	IA.	No	NA .	No	
				summarising the final proposal for the reform of IAAF's governance structure, but											
				appears to be a one-off initiative, and cannot											
				be considered to function as a multiannual policy document with objectives and intended actions. An IAAF Strategic Plan for											
				intended actions. An IAAF Strategic Plan for 2013-2016 was published, but the objectives											
				2013-2016 was published, but the objectives outlined in this document are rather vague and lacking information on (1) actions aimed											
				and lacking information on (1) actions aimed at achieving them (2) verifying results of											
	10.2 Does this plan include a long-term financial Did the organisation publish a plan that lays out the policies to be imple-mented in the next two years or	Most recent annual report		actions taken. See 10.1	IA.	IA	NA.	NA NA	NA .	NA S	IA.	No	NA NA	No	
	planning? more?														
	Does this plan include the financial planning for the next two years or more?			1											
				1											
	10.3 Does this plan outline specific objectives and envisioned actions?	Document outlining multi-annua	ual	See 10.1	IA.	iA	NA NA	NA .	NA .	NA .	IA	No	NA .	No.	
		policy plan; minutes of the general assembly													
	Does the document formulate specific objectives (what does the organisation want to achieve?) and	general assembly													
	actions (how does the organisation want to achieve this?)?														
		Decreed a divise and a second	and their Time for Chance (2010) and	Indicators with favorage abitration favor				-				No.		No.	
	10.4 Does this plan outline key performance indicators that establish concrete IDId the organisation publish a plan that lays out the policies to be imple-mented in the next two years or more?	policy plan; minutes of the	13-14	specifically on the composition of a.o. The					an .			no.			
	operational goals?  Does the document formulate specific objectives (what does the organisation want to achieve?) and	general assembly		Council), but these remain on the vague side (i.e., no key performance indicators listed).											
	actions (how does the organisation want to achieve this?)?			1											
	Does the document outline key performance indicators that establish concrete operational goals?														
	10.5 Has the organization published an annual Did the organisation publish a (separate) document outlining an annual plan which is based on the multi-	Document outlining multi-angua	ual (AAE Time for Change (2016), o	I STAAS's Time for Change document meetings. It	IA.	IA.	NA.	NA.	NA.	NA.	IA.	No	NA.	Mo	
	policy plan which is based on the multi- annual policy plan in the past twelve months?	policy plan; minutes of the	can love time for Change (2020), p	that the Executive Board's responsibilities include the annual plan and budget, but so far no concrete proof that this is the case in		•			an .						
	months?	general assembly		far no concrete proof that this is the case in											
				practice.											
	10.6 Has the organization published an annual Did the organisation publish a (separate) document outlining an annual budget which is based on the long-	Decreed a divise and a second	and their Time for Change (2010) as	LS IAAF's Time for Change document mentions N								No.		No.	
	130. Has the organization pulsified an annual budget which is based on the long- budget which is based on the long- term financial planning in the past twelve months?	policy plan; minutes of the general assembly	can love Time for Change (2016), p. :	that the Executive Board's responsibilities include the annual plan and budget, but so		in .	The state of the s		inn.	lan land	in .		ison in the second seco		
	financial planning in the past twelve months?	general assembly		far no concrete proof that this is the case in											
				practice.											
Deleviole 11													<u> </u>		
The organisation publishes details on allocated	11.1 Does the organisation publish the amount is the webpage where the related documents can be downloaded linked (either directly or via a chain of of allocated funding per member federation links) to the homepage of the website?	Organisation's website; activity report; financial report	У	See 7.1: No annual financial reports	IA .	ia .	NA .	NA .	NA .	NA p	IA .	No	NA	No	
funds on its website.	of allocated funding per member federation links) to the homepage of the website? and funded development project?	report; financial report		available. Furthermore, no information was found on the IAAF website regarding the											
				specifics/details of IAAF funding.											
ŀ	11.2 Does the organisation publish the criteria Is the webpage where the related documents can be downloaded linked (either directly or via a chain of	Organisation's website; activity	у	See 11.1 N	IA.	A	NA NA	NA.	NA .	NA P	IA	No	NA NA	No	
	that determine the amount of funding allotted to member federations and	report; financial report		1											
	development projects?			1											
	11.3 Does the federation publish the Is the webpage where the related documents can be downloaded linked (either directly or via a chain of	Organisation's website; activity	У	See 11.1 N	IA I	IA	NA NA	NA.	NA .	NA S	IA	No	NA NA	No .	
	deliverables of the funded development links; to the homepage of the website? projects?	report; financial report													
		1													

Principle	Indicator	Detailed evaluation criteria	Valid data sources	Evidence	Initial comments	Initial request for additional information	Organisation's answer to initial request for additional information	Comments on organisation's answer to initial request	Further request(s) for additional information	Organisation's answer(s) to further request(s) for additional information	Comments on further answers by organisation	Fyidence provided by the organisation to support answer(s)	Preliminary score (Yes/No/NA)	Organisation's comments on preliminary score	Final score (Yes/No/NA)	Justification of final score	Final comments by organisation (max. 600 characters)
Principle 12 Board members are (re-)appointed according to clear and democratic procedures.	2.1 Do the organisation's statutes and, where applicable, internal regulations	Do the organisation's statutes or internal regulations contain proce-dures that determine the appointment and reappointment of all the members of the board?	Organisation's statutes and internal regulations	MAF Constitution (2019), Art 36 (Elections)		NA	Organisation 5 answer to linual request for additional miorination	NA	NA	organisation's answer(s) to further request(s) for additional information	NA	NA	ss	organisation's comments on preminiary score	rinal score (res/No/NA)	Justilication of final score	rinal comments by organisation (max. 600 characters)
to their and democratic procedures.	contain procedures for the appointment	Note: under these criteria, board members may be co-opted or ex officio members.															
	majority or percentage needed to win	Do the rules governing the election of board members include at least information on people qualified to vote and majority or percentage needed to win the election?	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 36 (in particular: 36.4, 36.5, 36.6)	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA.	5		es		
	the election and, where applicable, weighting of votes; quorum; and election rounds?																
1	that the member federations directly elect at least 75% of the members of	Do the rules governing elections ensure that the member federations directly at least 75% of the members of the board?  **Note: federations may co-opt members of the board (in order to help fill gaps in terms of skill and looker federations may co-opt members of the board (in order to help fill gaps in terms of skill and looker federations may co-opt members of the board and may only be opposited powerfule in the bant term). They should form a minority in the board and may only be opposited to the powerful or the state of the powerful or the state of th	Organisation's statutes and internal regulations	MAF Constitution (2019), Art 36.2, Art 36.4a, Art 36.5a, Art 36.6a	NA	NA.	NA	NA	NA.	NA	NA	NA.	s	,	es		
		expertise in the short term). They should form a minority in the board and may only be appointed for a limited period of time. If the latter is not the case, the origanisation does not meet the criteria. If board members are appointed by regional federations, these mem-bers should be elected by the member federations at the regional level.															
1		Do the rules governing elections establish that elections always take place on the basis of secret	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 36.1	NA.	NA	NA	NA.	NA.	NA	NA .	NA.	s	1	ies		
		Note: If the rules establish that secret ballots can be requested for elections, the organisation does not meet the criteria.															
Principle 13 The organization undertakes steps to ensure that elections of senior officials are open and competitive.	3.1 Does the organisation establish rules that ensure that all candidates standing for election announce their candidacy at least	The indicator applies to candidates for all positions appointed by the general assembly.	Statutes; internal regulations	30.2c	Note that these rules only apply to the so- called "Election Committees" (every other Ordinary Congress being one).	NA.	NA	NA.	NA NA	'NA	NA.	NA .	8		ies		
	three months before the election takes place?																
3	3.2 Does the organisation establish rules that ensure that all candidates standing for election must present their programme to the member federations (e.g. at the Genera Assembly)?		Statutes; internal regulations		required to present their programmes to	positions to be elected by Congress) present their programmes to IAAF's member associations?	Candidacy Rules (https://www.laaf.org/about-laaf/documents/rules-regulations) allow for all candidates to present/promote their campaigns at any events or forums organised or approved by the Electron Deverigite Programmer or any organization of the presentation at Congress, the Rules of Congress Procedure for 2019 are being drafted and	Document not available at time of initial research. Indicator fulfilled.	NA.	NA	NA .	IAAF Rules Governing Candidacy for Office (2018), Art 7.1	5	1	es		
	3.3 Does the organisation establish rules that		Statutes; internal regulations		No mention of vacancies being published		yet to be agreed by Council. In 2015, the Presidential candidates presented their programmes during the Congress.  All Member Federations (MFs) are notified of the election process through our internal IAAF	lindicator fulfilled.	NA.	NA	NA NA	NA.	×		es ·		
	require an open recruitment process in which any board vacancies are published online, candidates that meet eligibility requirements can apply, and clear deadlines are set?				online, nor any references to the notion of an open recruitment process.	(e.g., by publishing vacancies online)?	communication system [all nominations for election to Council must be endorsed by the MF).  The new MAF Executive Board will have 3 appointed members who will be recruited through both our internal communications and by having vacancies online. This process will start in 2019 and will also apply to other non-decided positions.										
1	Does the organisation establish campaign funding rules that restrict contributions from private actors to the campaign of a		Statutes; internal regulations		No mention of campaign funding rules with regards to electoral campaigns, nor of	Has IAAF established rules concerning the provision of funds by IAAF to candidates for positions on the Council/the Presidency, while limiting contributions made to these individuals by private	The IAAF does not provide any funds to candidates for positions on Council (aside from remuneration linked to their existing position). Within the Candidacy Bules there are specified limits on the amount	indicator (second part) not fulfilled.	NA.	NA	NA.	NA.	0	,	io		
	rrom private actors to the campaign of a presidential candidate and establish a system in which officially announced candidates that meet a number of specific criteria (e.g., backing by a specific number of member federations receive funding?				funding provided by IAAF to Candidates.	while limining contributions made to these individuals by private actors?	от сатраную вирепоките.										
Principle 14 The organisation has a nomination committee that oversees the appointment of senior officials.		Do the organisation's statutes and/or internal regulations establish that at least two persons are appointed to oversee the election process of board positions appointed by the general assembly?	internal regulations	IAAF Constitution (2019), Art 66.1, Art 67; IAAF Vetting Rules - Appendix 1, Art 6	IAAF possesses a vetting panel, but its role is limited to screening candidates for their eliaibility, rather than overseeing the	Does IAAF have regulations concerning the establishment of an election committee (similar to IAAF's Vetting Panel) that oversees the election of Bureau members ?	Yes, the Candidacy Rules establish an Election Oversight Panel (EOP). Terms of Reference for the EOP are outlined in the Candidacy Rules: (https://www.iaaf.org/about-iaaf/documents/rules-regulations)	Document not available at time of initial research. Indicator fulfilled.	NA.	NA	NA.	IAAF Rules Governing Candidacy for Office (2018), Art 12	s		ies .		
	process of the members of the board?				election process as a whole.												
-	president of the board cannot act as the president of the nomination committee?	Do the organisation's statutes and/or internal regulations establish that at least two persons are appointed to oversee the election process of board positions appointed by the general assembly?  Do the organisation's statutes and/or internal regulations establish that the president of the board does	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 66.1, Art 67; IAAF Vetting Rules - Appendix 1, Art 6	See 14.1: No true nomination committee present.	If yes, do said regulations prohibit the President from acting as head of the election committee?	The composition of the EOP (5 independent members) is set out in the Candidacy Rules and EOP TOR—refer to 14.1.	indicator fulfilled: Composed solely of independent members.	NA.	NA	NA	IAAF Rules Governing Candidacy for Office (2018), Art 12.2	35		es		
		not (or cannot) act as the president of the nomination committee or oversee the election process by him/herself?															
*	internal regulations establish that at least one member of the nomination committee should not be a member of the board or an employee of the organisation?	Do the organization's statutes and/or internal regulations establish a [premainent or ad hoc] committee tasked with at least overseeing the (re-jelection process of the members of the board? Do the organization's statutes and/or internal regulations establish that at least one member of the committee is independent, meaning that s/he may not be a member of the board or an employee of the organization?	Organisation's statutes and internal regulations		See 14.1	Do said regulations ensure that at least one member of the election committee is not a Council member/IAAF employee?	As stated in response to 14.2, all members of the EOP will be independent.	indicator fulfilled: Composed solely of independent members.	NA.	NA	NA.	IAAF Rules Governing Candidacy for Office (2018), Art 12.2	55	,	es		
-	4.4 Do the organisation's statutes and/or	organisation?  Do the organisation's statutes and/or internal regulations establish a permanent committee tasked with identifying gaps relating to the skill, expertise and differentiated composition of the board?	Organisation's statutes and internal regulations		See 14.1	Do said regulations also outline the general tasks of the election committee, beyond overseeing the election process (e.g.,	The role of the EOP is focused on oversight of the election process as set out in the Candidacy Rules and Panel TON. The Council is a fully elected group of individuals with no appointments. As outlined in 13.3,	Unclear if the election committee's duties extend beyond oversight.	With regards to the activities of the ECP and EB Appointments Panel  With regards to the activities of the ECP and EB Appointments Panel  The Committee of the	The EOP oversaces the process and has no role in assessing the eligibility or competence/kills for candidates.	Indicator at fulfilled.	IAAF Rules Governing Candidacy for Office (2018), Art 12 IAAF Constitution (2019), Art 60	0		io		
	of the nomination committee include identifying gaps relating to the skill, expertise and differentiated composition of the board?	Commissing gaps revening ou time arm, experience and converting the Composition of the Commission	mental regulations			identifying potential skill gaps the Council might have)?	The Executive Board will have 3 appointees and a key factor in their recruitment by the EB Appointments Panel will be to fill any identified skills gaps following the election process (refer to Article 60 of the 2019 Constitution)		Executive Board) nonetheless give input (advice) with regards to, for example, the aforementioned skill page that may potentially exist so	Assessment is by delegates from the MFs who vect. All candidates need to complete a Candidate Fack, which will clinical a competence statement. Completence will be Island and candidates will need to demonstrate how they have then including (I) lauderhop (3) stratege thinking (3) localizege of animhers; (4) decision insides (5) choosing and regardly of interpretated communication (7) organizations assesses (II) thinking individually animhers and interpretated animhers. The complete animhers are animhers animh		One Continuous (Lossey) Per Go					
Principle 15 The organisation establishes a quorum (a minimum number of attendees required to	5.1 Does the organisation establish in its statutes or internal regulations a quorum for the board?		Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 49.3		NA.	NA .	NA.	NA .	the prescribed components before confirmation of the candidature and the Pack sent to delegates. Whilst the competencies of candidates for election will be clearly outlined the EOP will not provide any input/	NA.	NA.	s	1	es		
conduct business and to cast votes) in its statutes or internal regulations for the board and the general assembly.	for the board?																
	5.2 Does the organisation establish in its statutes or internal regulations a quorum for the general assembly?		Organisation's statutes and internal regulations	MAF Constitution (2019), Art 33.2		NA.	NA	NA .	NA	NA	NA.	NA.	5		es		
1	statutes or internal regulations a quorum of at least 75% for the board?	Does the organisation establish a quorum of at least 75% in its statutes or internal regulations for the board?  Is the quorum applicable for all items put to the vote in all board meetings?	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 49.3	Quorum of 50%+1 for Council	NA.	NA	NA	NA	NA	NA.	NA	D		io		
	5.4 Does the organisation establish in its	Cost the organisation establish a quorum of all least 10% in its statutes or internal regulations for the general assembly?  The quorum applicable for all interns put to the vote in all general assembly meetings?	Organisation's statutes and	IAAF Constitution (2019), Art 33.2	Quorom of 1/3rd of total members for	NA.	NA.	NA.	NA.	NA	NA.	NA I	0		io		
	statutes or internal regulations a quorum of at least 50% for the general assembly?	general assembly?  Is the quorum applicable for all items put to the vote in all general assembly meetings?	internal regulations		Congress												
Principle 16 The organisation has established term limits.	6.1 Do the organisation's statutes establish term limits for board members?		Organisation's statutes	NAAF Constitution (2019), Art 44.2		NA .	NA	NA.	NA	NA	NA.	NA .	5		ies		
	and the second s																
3	term limits for board members that do not allow board members to stay in office for	Do the organization's statutes establish a maximum number of defined terms for all board members?  Note: the criterium applies to all board functions.	Organisation's statutes	2	Note, however, that any individual who was already a Council Member before the 2019 Election Congress meeting, regardless of the	NA.	NA	NA .	NA	NA	NA.	NA .	s	,	es		
	longer than 12 consecutive or non- consecutive years?				number of terms served, can serve another two terms, potentially extending beyond 12 years total (IAAF Constitution Article 44.3). Furthermore, there is a lack of clarity on the consecutive or non-consecutive nature of												
1	6.3 Do the organisation's statutes establish term limits that do not allow the president to stay in office for longer than 8 consecutive or non-consecutive years?		Organisation's statutes	3	terms.  Maximum term limit of three for President.  Note as well that, if a previous Council  Member is elected as President that person shall be entitled to serve a total maximum of flows terms (of flows wears each includion	NA	NA	NA	NA.	NA	NA	NA.	D	1	io		
Principle 17					five terms (of four years each, including those served as Council Members), therefore potentially serving four terms as President (in addition to one as Council Member). Furthermore, there is a lack of clarity on the												
The general assembly represents all affiliated members and meets at least once a year.	7.1 Does the general assembly represent all the organisation's member federations through direct representation?		Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 8.1a, Art 25.1		NA.	NA	NA .	NA	NA	NA	NA.	× -		es		
	7.2 Do the organisation's statutes establish that		Organisation's statutes	IAAF Constitution (2019), Art 26.1	Congress meets every two years.	NA.	NA	NA	NA	NA	NA.	NA	0		io		
	the general assembly meets at least once a year?																
1	Do the organisation's statutes and/ or internal regulations establish procedures that make it possible to convene emergency		Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 26.4b		NA.	NA.	NA.	NA.	NA	NA.	NA.	×		es		
	that make it possible to convene emergency and extraordinary meetings?																
-	7.4 Do the organisation's statutes and/ or internal regulations establish that the members of the general ascembly have the opportunity to vote in absentia (e.g., by		Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 35.1-4	No indication of the possibility for general assembly members to vote in absentia.	Do IAAF's regulations allow Congress members to vote in absentia (e.g., via pravy)?	No, votes can only be given through attendance.	Indicator not fulfilled.	NA	NA	NA.	NA	0		io		
Dipolola 18	proxy via communication technology or via a mandate)?																
Principle 18 The board meets regularly to discuss relevant issues according to established procedures.	8.1 Did the board meet at least five times during the past twelve months?		Evidence provided by organisation representative (agenda, meeting schedule)	210th Council Meeting (July 2017): https://www.iaaf.org/news/press- release/council-meeting-210-july- 2017; 211th Council Meeting	Note, however, that the minutes of the 211th board meeting (or a newsletter reporting thereon) were not published.	NA.	NA.	NA.	NA.	NA .	NA.	NA.	8		ies		
	8.2 Do the organication/systems	On the organization's state-less or internal repolations withinks withinks and a second or the control of the c		(August 2017): No link available; 212th Council Meeting (November 2017): https://www.iaaf.org/news/press-	Minimum of two Council (board) meetings	NA.	NA.	NA.	NA.	94	NA.	NA.	D		io		
	8.2 Do the organization's statutes or internal regulations establish that the board must meet at least five times a year?	On the organization's statutes or internal regulations establish a minimum number of board meetings to be held each year that is equal to or higher than five?	Organisation's statutes and internal regulations	servered (2017), AT 49.1	per year									[			
3	Bo the organisation's internal regulations establish the procedures for drawing up the agenda for board meetings?	On the organisation's internal regulations establish how the agenda of board meetings is established?	Organisation's internal regulations	IAAF Constitution (2017), Art 7.7; IAAF Constitution (2019)	This information was available in the 2017 Constitution (Art 7.7), but is absent from the 2019 version.	NA.	NA	NA .	NA.	NA	NA.	NA I	D		io	Detailed rules not (yet) available. Governance rules, Art.6.6 Regulate Own Procedure: Except to the extent specified in the Constitution and is any Rule or Regulation, Control shall regulate its own meeting	
	agenda for board meetings?				2019 version.											Standard Operating Procedures. In the absence of any specific rule or procedure the President shall decide	
3	8.4 Do the organisation's internal regulations establish the board meeting proceedings?	Do the organisation's internal regulations establish how board meetings proceed (e.g. voting, taking notes during the meeting, presiding over the meeting)?	Organisation's internal regulations	IAAF Constitution (2019), Art 49	Note, however, that the information provided is rather limited.	NA.	NA.	NA.	NA.	NA	NA.	NA	5	Details are outlined in the new Governance Rules https://www.iaaf.org/about-iaaf/documents/rules-regulations		the meeting procedure.  Note that detailed rules are not (yet) available. Governance rules, Art.6.6 Regulate Own Procedure: Except to the extent specified in the Constitution and in any Rule or Regulation Council	
														Details are outlined in the new Governance Rules https://www.iaaf.org/about-iaaf/documents/rules-regulations	1	Constitution and in any Rule or Regulation, Council shall regulate its own meeting procedures. For this purpose, Council may issue Standard Operating Procedures. In the absence of any specific rule or procedure the President shall decide the meeting procedure.	
1	8.5 Do the organisation's internal regulations establish the procedures for the adoption of decisions?	Do the organisation's internal regulations establish rules and/or a procedure regarding the adoption of decisions by the board (e.g. unanimity, consensus, or majority voting)?	Organisation's internal regulations	IAAF Constitution (2019), Art 49.4		NA.	NA	NA	NA.	NA	NA	NA.	5	Security rule (Egustions	ies		
	8.6 Does the board have a document rustinion	Does the board have an applicable (valid) meeting schedule, in which it schedules meetings and	Organisation's website; meeting		No annual meeting schedule found for	Are the members of IAAF's Council provided with a document	Council members are provided with dates of meetings in advance (c. 6-12 months), proposed key topics	Indicator fulfilled.	NA	NA.	NA.	NA.	8		ies		
	an annual meeting schedule that arranges for a meeting on the budget inolicy plan	code in the observation is the deplication of the control of the c	schedule document		Council, let alone a detailed one.	scheduling, in the long term, the dates the Council is supposed to meet, also outlining the topics to be discussed at said meetings?	for agenda term are usually circulated 3 months in advance, with the agenda at least 1 month in advance.										
Principle 19 The organisation ensures the participation of 1	9.1 Does the organisation have a formal	Does the organisation have a document that outlines both objectives and specific actions aimed at local-line stylenes in oil reading processors.	Document outlining the policy		No formal policy found with	Does IAAF have a policy aimed at involving athletes in IAAF's	Currently the Chair of the Affletes Commission has a permanent non-voting seat at Council to present their views. From QC 2019 it will be a constitutional right for 2 members of the Affletes Commission	Indicator not fulfitled: No clear (formal) policy aimed at involving athletes. General necessions as made, but exact crumal joint policy aimed at involving athletes. General	NA	NA	NA .	NA I	0		io		
athletes in its policy processes.	(written) policy that outlines objectives and specific actions aimed at involving athletes in its policy processes?	involving athletes in its policy processes?			specific/concrete objectives and intended actions regarding the involvement of athletes in policy processes.	achieving said goals?	their views. From CC 2019 It will be a constitutional right for 2 members of the Athletes Commission (one of each gender) to have voting rights at Council (refer 2019 Constitution).  The Governance Rules (https://www.uad.org/about-iaat/documents/rules-regulations) also outline the requirement for athlete representation on all commissions.	actions.									

	19.2 Are athletes formally represented within the organisation (e.g. via a consultative body)?	Does the organisation have a representative body for athletes?	Organization's website; statutes "IAAF Athletes' Commission": https://www.iaaf.org/news/ne iaaf-athletes-commission; "IAA Athlete Representatives": https://www.iaaf.org/athletes,	AF	NA	NA	NA.	NA	NA.	NA.	Yes	Yes	
	19.3 Is the multi-annual policy plan adopted in	Did the organization adopt a plan that lays out the policies to be implemented in the next two years or	hiete-representatives  Organisation's website: statutes	See 10.1: No multiannual policy plans found. NA	NA.	NA.	NA.	NA	NA.	NA.	No	No.	
	consultation with athletes?	more: Were athletes (formally or informally) able to provide input on the most recent multi-annual policy plan	and internal regulations, multi- annual policy plan; additional evidence provided by organisation representative										
	19.4 Does the organisation undertake other actions aimed at involving athletes in its decision-making procedures?	Ooes the organisation undertake (ad hor) actions (e.g. sending questionnaires, organising focus groups, laimed at involving athletes in its decision-making procedures?	Organisation's website; statutes and internal regulations; multi- amusi policy plan; additional evidence provided by organisation representative	No proof found of other actions taken by AMP (purey-typestionarizer(box groups). James and a model gathetes in decicion making.	Yes, through the Athletes Commission and direct to athletes as applicable og regarding safeguarding at recent U20 World Championships: https://www.lasf.org/news/press-release/duse-barassment-survey-athletes	Indicator fulfilled.	NA	NA.	NA.	NA.	Yes	Yes	
Principle 20 The organisation ensures the participation of referees in its policy processes.	20.1 Does the organisation have a formal	Oses the organisation have a document that outlines both objectives and specific actions aimed at involving referees in its policy processes?	Document outlining the policy	No formal golicy found with good processes, also policy aimed at involving refereer in IAAF's postily concrete objectives and intended policy processes, also outlining objectives and actions aimed are actions aimed and actions aimed actions are actions and actions are actions are actions are actions are actions are actions are actions and actions are actions actions are actions are actions a	No specific policy but the IAAF has a Technical Committee which has judges, umpires, referees in its	Indicator not fulfilled: No clear (formal) policy, outlining objectives/intended actions, aimed at involving referees.	NA .	NA.	NA.	NA.	No	No.	
reteres in its policy processes.	written point value durines objectives and specific actions alimed at Involving, referees in its policy processes?	involving referees in its policy processes?		Spatial (Color free deglerisch auf unstander Jacks projecties, die de voor de verbeiling van de verbeiling van de verbeiling van de verbeiling van underene in pulsy processes.	тельности. не силительне петех этомину вко у силимене ак-аррилате из петечен запеду procedures.	ALLOIS, amed at showing recrees.							
-	20.2 Are referees formally represented within the organisation (e.g. via a consultative body)?	Goes the organisation have a representative body for athletes?	Organisation's website; statutes and internal regulations	No representative body for referees found.  Are referees represented internally in SAAF (similarly to SAAF's)  Althorise Commission(P)	Yes, as in 20.1, the IAAF has a Technical Committee that meets annually and is consulted as applicable.	Indicator fulfilled.	NA.	SA.	NA.	NA.	Yes	Yes	
	20.3 is the multi-annual policy plan adopted in consultation with referees?	Of the organization adopt a plan that lays out the policies to be im-plemented in the next two years or more?  Were referees (formally) able to provide input on the most recent multi-annual policy plan.	and internal regulations; multi- annual policy plan; additional	See 10.1: No multi-annual policy plans found. NA	NA.	NA	NA .	NA.	NA.	NA.	No	No.	
	20.4 Does the organisation undertake other	Does the organisation undertake (ad hoc) actions (e.g. sending questionnaires, organising focus groups,	) Organisation's website; statutes	No proof found of other actions taken by Has IAAF in the post taken actions aimed at incorporating	Yes, through the Technical Committee. There is also a TDECS (Technical Officials Education and	Indicator fulfilled.	NA	NA	NA.	NA	Yes	Yes	
	actions aimed at Involving referees in its decision-making procedures?	aimed at Involving reference in its decision-making procedures?	and internal regulations, multi- nanual policy plan; additional evidence provided by the organisation	Mult flurmynt/questionnaines/flocus groups(ialmid all involving referees in decision-making.	Certification System) Working Group that is used to provide input as needed.								
Principle 21  The organisation ensures the participation of coaches in its policy processes.	21.1 Does the organisation have a formal (written) policy that outlines objectives and specific actions aimed at involving coaches in its policy processes?	Does the organisation have a document that outlines both objectives and specific actions aimed at involving coaches in its policy processes?	Document outlining the policy	No formal policy found with  No formal policy found with  Specific/concrete objectives and intended actions regarding the involvement of conches in policy processes.  Activities and policy processes.	Yes, through the Coaches Commission and via the Development department and their coaches' t database. A coaches conference is also delivered on an annual basis: https://www.isaf.org/news/isaf-news/watch-isaf-coaches-conference-tampere-2018	Indicator not fulfilled: No clear (formal) policy, outlining objectives/intended actions, aimed at involving coaches.	NA.	NA	NA.	NA.	No	No	
		Ooes the organisation have a representative body for coaches?	Organication's website; statutes		Yes, through the Coaches Commission. The current Chair of the Coaches Commission is also a Council	auticates fulfilled					Vac		
	21.2 Are coaches formally represented within the organisation (e.g. via a consultative body)?	- specialization only of GAMING?	Organisation's website; statutes and internal regulations	No representative body for coaches found.  Are coaches represented internally in IAAP (initially to IAAP's Achieve Commission)?	Member:								
-	21.3 Is the multi-annual policy plan adopted in consultation with coaches?	Dut the organisation adopt a plan that lays out the policies to be implemented in the next two years or more?  Were coaches (formally or informally) adde to provide input on the most recent multi-annual policy plan.	and internal regulations; multi- annual policy plan; additional	See 10.1. No multiannual policy plans found. NA.	NA.	NA .	NA.	NA.	NA.	NA.	No	No.	
	21.4 Does the organisation undertake other actions aimed at involving coaches in its	Does the organisation undertake (ad hoc) actions (e.g. sending questionnaires, organising focus groups, aimed at involving coaches in its decision-making procedures?	) Organication's website; statutes and internal regulations; multi- annual policy plan; additional	No proof found of other actions taken by  Ass IAAF in the past taken actions aimed at incorporating coaches' input into IAAF's decision making (e.g., vio	Relevant proposals/ questions are referred to the Coaches Commission. A coaches' conference is also delivered on an annual basis.	Indicator fulfilled.	NA	NA	NA.	NA	Yes	Yes	
	decision-making procedures?		annual policy plan; additional evidence provided by the organisation	group(J_) aimed at involving coaches in questionnoires/jurneyys/? decicion making.									
Principle 22  The organisation ensures the participation of volunteers in its policy processes.	22.1 Does the organisation have a formal (written) policy that outlines objectives and specific actions aimed at involving volunteers in its policy processes?	Does the organization have a document that outlines both objectives and specific actions aimed at involving volunteers in its policy processes?	Document outlining the policy	No formal policy found with spacefic/concrete objectives and intended actions regarding the involvement of oblusteers in policy processes.	i Volunteers are integral to the delivery of Athletics and the composition of most of the IAAF's t commissions, working groups etc is on a voluntary basis. In terms of specific volunteer programmes, th is driven through the relevant event local organising committees.	Indicator not fulfilled. No clear (formal) policy, outlining objectives/intended is actions, alimed at involving volunteers.	N.A.	NA	NA.	NA.	No	No.	
	22.2 Are volunteers formally represented within	Does the organization have a representative body for volunteers?	Organisation's website; statutes	No representative body for volunteers   Are volunteers represented internally in IAAF (similarly to the	No specific commission in place but refler to 22.1	Indicator not fulfilled.	NA.	NA.	NA.	NA.	No	No No	
	the organisation (e.g. via a consultative body)?		and internal regulations	found. Athletes Commission(?									
	22.3 Is the multi-annual policy plan adopted in consultation with volunteers?	Did the organization adopt a plan that lays out the policies to be implemented in the next two years or move?  Were volunteers (formally or informally) able to provide input on the most recent multi-annual policy plan?	and internal regulations; multi- annual policy plan; additional	See 30 1: No multiannual policy plans found. NA	NA.	NA .	NA.	NA	NA.	NA.	No	No.	
	Does the organisation undertake other actions aimed at involving volunteers in its decision-making procedures?	Does the organization undertake (ad hock actions (e.g. sending questionnaires, organising flocus groups, aimed at involving volunteers in its decision-making procedures?	and internal regulations; multi- annual policy plan; additional evidence provided by the	No proof found of other actions taken by AMF (purveys)(questionnaires/flocat groups). Jamed at involving volunteers in decision making (e.g., via questionnaires/purveys)?	Refer to 22.1.LOC surveys have previously been undertaken to obtain all stakeholder input including volunteers.	Indicator fulfilled.	NA.	bA	NA.	NA.	Yes	NG	
Principle 23			organisation										
The organisation ensures the participation of employees in its policy processes.	23.1 Does the organisation have a document that outlines both objectives and specific actions aimed at involving employees in its policy processes?	Does the organisation lives a document that outlines both objectives and specific actions aimed at modeling its employees in its policy processes?	Occument outlining the policy	No formal policy found with  Does MAR have a policy simed of involving its employees in poedific/concrete, pick-optives and intended actions regarding the involvement of IAAP  melployees in policy processes.  AMP policy processes, also activing and gloots?  melployees in policy processes.	Yes, the LMF Leadership learn involves serior management which collete and outlines feedback from employees. Then it look and stuff meeting and 2-3 months back, plus a stuff representative group that meets with the CIO and HR manager on a fortragicity back.	Indicator not fulfilled: No class (formal) policy simed at Innohing employees. General provisions are made, but no document is provided outlining objectives/intended actions.	NA.	SA.	NA.	NA.	No	No.	
	23.2 Does the organisation have a representative body for employees?	Does the organisation have a representative body for its employees?	Organisation's website; statutes and internal regulations	No representative body for employees Are IAAT's employees represented internally in the organization based.  Are IAAT's employees represented internally in the organization based.	<ul> <li>There is a Suff Representatives group at the IAAT which provides feedback from a staff perspective on policy and processes.</li> </ul>	Indicator fulfilled.	NA.	PAA	NA.	NA.	Yes	Yes	
	23.3 Were employees (formally or informally) able to provide input to the most recent multi-annual policy plan?		and internal regulations; multi- annual policy plan: additional	See 10.1. No multi-annual policy plans found. NA	NA.	NA.	NA.	NA.	NA.	NA.	No	No.	
	23.4 Does the organisation undertake (ad hors)	Wave the organization's employees (formally or informally) able to provide input on the most recent manual policy plan?  Ooss the organization undertake (af hoc) actions (e.g., tending quest connaires, organization undertake (af hoc) actions (e.g., tending quest connaires, organization undertake (af hoc) actions (e.g., tending quest connaires, organization).	organisation	No proof found of other actions taken by PAS JAAF in the post taken actions ainmed at incorporating its	Ves, via sensions led by the staff regressentatives' errors.	endicator fulfilled.	NA.	NA.	NA.	NA.	Yes	Yes	
	224 Does the organization interface (air inc) actions (e.g. sending questionnaires, organize focus groups) aimed at involving employees in its decision-making procedures?	Oos- tel opinisales telefiziate (all significant lig. Intellige glori commence, organizing sous-groups allowed at movilleig its employees in its decision-making procedures?	Journation's welchier, suctions and internal regulations; multi- annual policy plan; additional evidence provided by the organisation	Mar (jumps) processor (including to employees on decision making, it indusing to employees on decision making, it in decision making, it is indusing to employees of the decision making, it is industrially a considered processor (jumps).									
Principle 24  The organisation implements a gender equality policy.	specific actions aimed at encouraging the	Does the organisation have a document that outlines both objectives and specific actions aimed at encouraging the equal access to representation for women and men in all stages of the decision-makin process?	Document outlining the policy	No policy found aimed at encouraging equal Does IAAF have a policy aimed at encouraging the equal access to expresentation for women and men by all women and men to all stages of the decision-making processes on decision-making processes.	Is Yes, the IAAF has a Women's Committee & a Gender Leadership Tackforce which has a target to achieve to, the minimum gender targets and 50% representation at the IAAF Council by 2027 (refer to 2019 Constitution). The Governance Bules also stipulate minimum gender targets in terms of representation or connections and machine me.	e indicator not fulfilled: No clear (formal) policy regarding equal access of both genders to the decision-making process. General gender-related provisions are made, but no document is provided outlining objectives/intended actions.	NA.	NA	NA.	NA.	No	No .	
	equal access to representation for women and men in all stages of the decision- making process?  24.2 Does the organization implement gender	Does the organisation implement procedures that encourage (but not necessarily establish) a more op-	Urganisation's website; statutes   IAAF Constitution (2016), Art	NA.	on commissions and working groups.	NA.	NA	NA	NA.	NA.	Yes	Yes	
	sensitive procedures for identifying candidates for positions awarded as part of electoral procedures?	representation of males and females (e.g. taking gender into consideration in board member profiles on establishing quots)?	and internal regulations, multi- annual policy plan; additional evidence provided by the organisation	vi									
	24.3 Does the organisation implement gender sensitive procedures for identifying candidates for positions awarded as part of human resources policies?	Does the organisation implement procedures that encourage encouraging the equal access to representation for women and men in all stages of the diction-making process?	Organisation's website; statutes and internal regulation; multi- annual policy plan; additional evidence provided by the organisation	to stock sound greater assessed productions to the production of	by the for apparentment to the favorable Basics a consideration for appointments is gender balance (references as a finished basic b	Indicator fulfilled.	NA.	lu.	NJA.	NA.	Yes	Vec.	
_	men on the nomination committee seeking	On the organisation's statutes and/or informal regulations establish a (germanent or ad hod, committee taked with searching for conditates for vacant board manufates?)  In there a gender balanced representation of women and men on the committee (pt least 1/3 of the lea represented exist).		See 14.1: No mention found of a full findiged. What is the gender composition of the electric committee electron/directoral/mentionic committee.	p? Recruitment to the ECP will soon commence (to be in place for Jan 2015) – the principle of gender and geographical representation is a key consideration in all panel / working group etc. appendments.	indicator not fulfilled.	NA	NA.	NA.	NA.	No	No.	
	24.5 Does the organisation undertake actions almed at the reconcilation of family		Organisation's website; statutes and internal regulations; multi-	No traces found of attempts aimed at  hos IMAF undertaken actions aimed at helping its Council  helping Bureau members and staff recordic  members and staff recordic helping its council  members and staff recordic helping	No specific policy or actions undertaken to date.	Indicator not fulfilled.	NA.	NA.	NA.	NA.	No.	No.	
	aimed at the reconcilation of family responsibilities and professional or elective obligations for board members and staff?		and internal regulations, multi- annual policy plan; additional evidence provided by the organisation	halping Bureau nembers and staff reconcile members and staff reconcile/halpines their personal and professional responsibilities.  preferance deligations?									
	24.6 Does the organisation undertake other actions aimed at promoting gender equality internally?		and internal regulations; multi- annual policy plan: additional https://www.iaaf.org/news/ia	If MA is audit to apport gender equity in	Nes, garder equality was a law principle of the IAM's governors and ringely reference. https://www.ia.de/jamod.sat/documents/act enformly. Minimum gender targets is adding to 50% representation in 2027 are enthrolled in the 2015 Constitution and new Governors (Relies include institution) grader present of 20% on all constitution and new Governors (Relies include institution) grader present of 20% on all constitution and new Governors (Relies include institution) and the constitution of 20%	Indicator fulfilled.	NA.	NA.	NA.	NA.	Yes	Yes	

Principle	Indicator	Detailed evaluation criteria	Valid data sources	Evidence	Initial comments I	nitial request for additional information	Organisation's answer to initial request for additional information	Comments on organisation's answer to initial request	Further request(s) for additional information	Organisation's answer(s) to further request(s) for additional information	Comments on further answers by organisation	Evidence provided by the organisation to support answer(s)	Preliminary score (Yes/No/NA)	Organisation's comments on preliminary score	Final score (Yes/No/NA)	Justification of final score	Final comments by organisation (max. 600 characters)
Principle 25 The general assembly supervises the board appropriately.	25.1 Has the general assembly approved a multi annual policy plan?	Has the general assembly approved a plan that lays out the policies to be implemented in the next two years or more?	t Document outlining multi-annual policy plan; minutes of the		See 10.1: No multiannual policy found NA		NA	NA .	NA N	А	NA.	NA	No		No		
			general assembly														
	25.2 Do the statutes or internal regulations establish that the general assembly must	Do the statutes or internal regulations establish that the general assembly must approve a document that bays out the policies to be implemented in the next two years or more?	Organisation's statutes and Internal regulations	IAAF Constitution (2019), Art 58.2a	The task of approving the (multiannual) NA strategic plan is delegated to the Council, not		NA.	NA NA	NA N	A	NA.	NA	No	2019 Constitution and Governance Rules Congress will approve the World Plan for Athletics.	Yes		
	approve the multi-annual policy plan proposed by the board?				Congress.												
	25.3 Does the approved multi-annual policy plan include a long-term financial	Has the general assembly approved a plan that lays out the policies to be implemented in the next two year or more?	ars Document outlining multi-annual policy plan; minutes of the general assembly		See 10.1: No multiannual policy found NA		NA.	NA .	NA N	A	NA.	NA .	No	2019 Constitution and Governance Rules Congress will approve the World Plan for Athletics. Council approves the IAAF Strategic Plan	No		
	planning?	Does this plan include the financial planning for the next two years or more?	general assembly														
	25.4 Does the approved multi-annual policy plan outline specific objectives and	Has the general assembly approved a plan that lays out the policies to be implemented in the next two years or more?	t Document outlining multi-annual policy plan: minutes of the		See 10.1: No multiannual policy found NA		NA.	NA	N.A. N.	А	NA.	NA	No		No		
	envisioned actions?	Does the document formulate specific objectives (what does the organisation want to achieve?) are actions (how does the organisation want to achieve this?)?	general assembly														
	25.5 Has the general assembly approved an	Does the organisation have a separate document outlining an annual plan?	Document outlining annual policy	IAAF Constitution (2019), Art	The responsibility of designing the annual NA		NA.	NA NA	NA N	А	NA.	NA	No		No		
	annual policy plan which is based on the multi-annual policy plan in the past twelve months?	Has this document has been approved by the general assembly?	pian; minutes of the general assembly; interview with organisation representative	58.20, AT 64.3	The responsibility of designing the annual NAA IAAF plan lies with the Chief Executive Officer. However, no concrete policy plans found. Furthermore, the Executive Board is tasked with approving the annual IAAF plan, not Congress.												
	25.6 Do the statutes and/or internal regulations		Organisation's statutes and	IAAF Constitution (2019), Art	The responsibility of designing the annual NA		NA	NA	NA N	А	NA .	NA	No	2019 Constitution and Governance Rules Congress will approve the World Plan for Athletics. Council approves the IAAF Strategic Plan	Yes		
	establish that the general assembly approves the annual policy plan?		Internal regulations	58.2b, Art 64.3	IAAF plan lies with the Chief Executive Officer. However, no concrete policy plans found. Furthermore, the Executive Board is tasked with approving the annual IAAF plan, not Congress.												
	25.7 Has the general assembly approved an	Does the organisation have a document outlining a financial planning for the next two years or	Minutes of the general assembly;	IAAF Constitution (2019), Art	No concrete document reporting on (annual) NA		NA	NA NA	NA N	A	NA.	NA	No	2019 Constitution - rights of Congress include approval of annual plan	No		
	annual budget which is based on the long- term financial planning in the past twelve months?	more?  Does the organisation have a document outlining an annual budget based on the multi-annual financial planning?	interview with organisation representative	58.20	budget found. Furthermore, the responsibility of adopting the annual budget lies with the Executive Board, not Congress.												
	25.8 Do the statutes and/or internal regulations	Has this document has been approved by the general assembly?	Organisation's statutes and	IAAF Constitution (2019), Art	No concrete document reporting on (annual) NA		NA	NA NA	NA N	A	NA.	NA	No		No		
	establish that the general assembly approves the annual budget?		Internal regulations	58.2b	budget found. Furthermore, the responsibility of adopting the annual budget lies with the Executive Board, not Congress.												
	25.9 Has the general assembly approved	Does the organisation have a document outlining financial statements?	Minutes of the general assembly;		No financial statements found. NA		NA.	NA	NA N	A	NA.	NA	No		Yes		
	financial statements in the past twelve months?	Has this document has been approved by the general assembly?	Interview with organisation representative														
	25.10 Do the statutes and/or internal regulations		Organisation's statutes and	IAAF Constitution (2019), Art	NA NA		NA	NA	NA N	A	NA .	NA	Yes	2017 Congress approved financial accounts	Yes		
	establish that the general assembly approves the annual financial statements?		internal regulations	31.1a													
	25.11 Do the statutes and/ or internal		Organisation's statutes and	IAAF Rules of Congress Procedu	ure NA		NA.	NA.	NA N	A	NA.	NA .	Yes		Yes		
	regulations not grant the members of the board voting rights in the general assembly (not even in another representative capacity)?		internal regulations	(2017), Art 8.2													
Principle 26				lurs.													
The board establishes procedures regarding the premature resignation of board members.	regarding the premature resignation of board	Do the organisation's statutes and/or internal regulations establish procedures regarding the premature resignation of board members that do not specify circumstances?  Note: these criteria are automatically fulfilled if the (stricter) criteria in 26.3, 26.4, or 26.5 are fulfill	regulations	IAAF Constitution (2019), Art 46.2a, & Art 47.1	See also 26.3, 26.4, 26.5 NA				N								
	V.) and the second seco		Organisation's statutes; internal	MATE CONTRACTOR (1984) And									No.				
	26.2 Do these procedures clearly establish those situations in which the general assembly has to vote on the issue?		regulations	46.2b	The vote by Congress only serves to initiate the process where Disciplinary Tribunal is to decide whether or not to remove a Council Member.		nus.	nu.	na na	•	50A		NO		No		
	26.3 Do the organisation's statutes and/or internal																
	26.3 Do the organisation's statutes and/or internal regulations establish procedures regarding the premature resignation of board members in case of repeated absenteeism?		Organisation's statutes; internal regulations	45.1e, Art 47.1	Council Members are to "make reasonable efforts to attend and actively participate in all Council Meetings" under Art 47.1. Violation of any part of Art 47.1 can lead to removal.		NA.	NA.	NA N	А	SLA	NA	Yes		res		
					The article is open for interpretation: Not NA												
	26.4 Do the organisation's statutes and/or internal regulations establish procedures regarding the premature resignation of board members in case of conflicts (such as incompatible views)?		Organisation's statutes; internal regulations	(AAF Constitution (2019), Art 46.2a, Art 47.1	The article is open for interpretation: Not acting in a way that corresponds with Council decisions (which can lead to removal from the Council) can be seen as exhibiting conflictive behaviour.		NA.	NA.	NA N	А	NA.	NA.	Yes		Yes		
	regulations establish procedures regarding the	Does the organisation establish procedures regarding the premature resignation of board members for	Organisation's statutes; internal regulations	65.4h, Art 46.1a.i, Art 46.2a.ii	NA		NA.	NA.	NA N	А	SLA	NA	Yes		res		
Principle 27  The organisation defines in its statutes those circumstances in which, due to a serious conflict of interest or integrity issue, a person is ineligible to seve as a member of the board.	27.1 Does the organisation define in its statutes and/or internal regulations those droumstances in which, due to a serious conflict of interest, a person is ineligible to	Do the statutes and/or internal regulations establish which persons, given their professional, personal, or sporting background cannot be a member of the board?  Note: these criterio are automotically fulfilled if the (stricter) criterio in 27.2 or 27.4 ore fulfilled.		IAAF Vetting rules (2017), Art 12.2.1-3: IAAF Conflicts.	5.2; Candidates are only required to disclose e; their interests; No mention of the existence of interests preventing individuals from being candidates for/from taking up Council		NA.	NA.	NA N	А	NA.	NA .	No		No		
	serve as a member of the board?			Disclosures and Gifts Rules (201 Art 3.1.2-3.1.4	<ol> <li>positions. In addition, the rules on Conflicts, positioners and Gifts only mention a need to abstain from matters where a conflict of interest may arise for IAAF officials.</li> </ol>												
	Do the organisation's statutes and/or internal regulations establish that a person who is employed by a company that has a commercia relationship with the organisation (e.g.,	Do the organisation's statutes and/or internal regulations clearly and unambiguously establish that a perso who is employed by a company that has a commercial relationship with the organisation (e.g., sponsors) cannot serve as a board member?	on Organisation's statutes; internal regulations	IAAF Regulations - Conflicts, Disclosures and Gifts Rules (201 Art 7.9 (in particular 7.9.2)	The rules on Conflicts, Disclosures and Gifts NA 17), only require an IAAF Official, with an interest in a firm/business/organisation which is seeking to enter into a contract with the		NA.	NA	NA N	А	NA.	NA	No		No		
	sponsors) cannot serve as a board member?				IAAF, to disclose said interest.												
	commercial relationship with the organisation (e.g., sponsors) not serve as members of the	Are there no persons employed by a company that has a commercial relationship with the organisation (e, sponsors) who serve as members of the board?  Note: a I score indicates that persons employed by a company that has a commercial relationship with the	search; interview with organisation representative	"IAAF - Our Partners": https://www.iaaf.org/about- iaaf/partners; "IAAF - Council": https://www.iaaf.org/about.	. NA		NA	NA	NA N	А	NA.	NA .	Yes		Yes		
	over our pressures	organisation (e.g., sponsors) do not serve as members of the board.		laaf/structure/council; Web search													
	Do the organisation's statutes and/or internal regulations establish that a person who is a member of any judicial body within the organisation cannot serve as a board member?	Do the organisation's statutes clearly and unambiguously establish that members of any judicial body with the organisation cannot serve as board members?	in Organisation's statutes; internal regulations	IAAF Constitution (2019), Art 76 IAAF Disciplinary Tribunal Rules (2018), Art 4.6-7	6.2; 6		NA.	NA	NA N	А	NA.	NA	Yes		Yes		
	- Sound medium																
	organisation not serve as a board member in	Are there no judicial body members who serve as members of the board?  Note: a 1 score indicates that judicial body members do not serve as members of the board.	Organisation's website; web search; interview with organisation representative	IAAF Inaugural IAAF Disciplinary Tribunal - 2017 to 2019; "IAAF - Council": https://www.iaaf.com/chana	NA NA		NA .	NA	NA N	A	NA.	NA	Yes		Yes		
				laaf/structure/council													
	27.6 Does the board not include acting national politicians?	Are there no acting national politicians who serve as members of the board?  Note: a 1 score indicates acting national politicians do not serve as members of the board.	Organisation's website; web search; interview with organisation representative	"IAAF - Council": https://www.iaaf.org/about- iaaf/structure/council	The President of IAAF (Lord COE) is a member NA of the House of Lords (UK; due to having been made a life peer).		NA	NA	N.A. N	A	NA.	NA	No		No		
	27.7 Do the organisation's statutes and/or internal regulations establish that integrity checks are implemented for all candidates standing for election?	Do the organisation's statutes and/or internal regulations establish procedures that ensure that all candidates standing for election by the general assembly are subject to a check of their personal integrity?	Organisation's statutes; internal regulations	IAAF Constitution (2019), Art 65.2a; IAAF Vetting Rules (2017 Art 12	NA NA		NA	NA.	NA N	A	NA.	NA	Yes		Yes		
Principle 28  The organisation applies a clear governance structure according to the principle of separation of powers.	28.1 Do the organisation's statutes and/ or internal regulations define key positions on the board, including those of precident and at local control of the	Do the organisation's statutes and/ or internal regulations define specific board member functions and related tasks, including those of president and at least one other position (e.g., secretary or treasurer)?	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 41 Art 47, Art 54, Art 57.7; IAAF Constitution (2017), 8+7 11-	1.1, IAAF's 2019 Constitution does not foresee in the presence of e.g., a secretary general or treasurer on the Countil Naharear the 2017.  The secretary secretary secretary secretary secretary secretary secretary secre		NA.	NA	N.A. N.	A	NA.	NA	No		No		
separation of powers.	other position (e.g., secretary or treasurer)?			,	are clearly outlined; those of the Vice Presidents are rather vague (in addition to												
	regulations establish that the board determines the organisation's general policy	Do the statutes and/or internal regulations establish the board's exclusive responsibilities?  Do these responsibilities include carrying out the organisation's general policy (they do not have to mention	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 47	the fact that the articles regulating the latters' duties only enter into force from 2019		NA.	NA.	NA N	A	NA.	NA	Yes		Yes		
	determines the organisation's general poucy (e.g., mission, vision, and strategy)?	Nision, mission, and strategy explicitly]?															
	28.3 Do the organisation's statutes and/ or internal regulations establish that the board has the final authority over the organis-story's business.	Do the statutes and/or internal regulations establish the board's exclusive tasks/responsibilities?  Do these tasks include having final authority over the organisation's budget and finances?	Organisation's statutes and internal regulations	58.2b; IAAF Constitution (2017). Art 7 11e	), with the Executive Board (which does not include all Council members). No Council		NA	NA	NA N	A	NA .	NA	No		Yes		
	and finances?	but times class in Look intering limit adulting over the Organisation's Jodges and Intelligent Notes: it is for the board, and not for management or staff, to deter-mine the organisation's budget and fine However, the adapted budget may be subject to the general assembly's approval.			duties regarding budget mentioned in the 2019 Constitution (whereas under the 2017 Constitution the Council still had to approve the annual budget).										a. Ex	overnance rules, Art. 6.5.4 IAAF Budget The budget of the IAAF shall be decided by the secutive Board in accordance with the procedure t out in Rule 7.20.2. Council shall provide input	
	tasked with defining the organisation's	Do the organisation's statutes and/or internal regulations establish management's exclusive tasks?  Do these tasks refer to issues of operational policy?	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 64			NA	NA	NA N	A	NA.	NA	Yes	Details regarding Council input into the annual budget outlined in the Governance Rules	Yes In	to the draft budget in accordance with that ocess.	
	tasked with defining the organisation's operational policy?	Do these tasks refer to issues of operational policy?  Note: management's functions must not include establishing the organisation's general policy or having authority over the organisation's budget and finances. Management cannot have waiting rights on the boars.	ref.														
	28.5 Do the organisation's statutes and/ or internal regulations define the purpose of each of the standing committees?	On the organisation's statutes and/ or internal regulations explicitly and unambiguously define a purpose/ function for each of the standing committees?	internal regulations; organisation's website (to check	IAAF Constitution (2017), Art 11	Constitution remains in force until late 2019. However, information therein is scarce,		NA .	NA.	NA N	A	NA.	NA	No		Yes		
	Community of the Commun		organisation's website (to check the number of standing committees)		However, information therein is scarce, being limited to outlining the committees' general purpose and number of members. In addition, note that there is a complete absence in LAFF 2019 Constitution or internal regulations on the standing												
					information on their specific functions, tasks or the procedures for appointment of members). Said information is even absent												
	regulations define the delegated tasks of each	Do the organisation's statutes and/or internal regulations explicitly and unambiguously define the tasks delegated to each of the standing committees?	Organisation's statutes and internal regulations; organisation's website (to check		members). Said information is even assent from the committee's/commission's respective pages on the IAAF website.  See 28.5		NA.	NA.	NA. N	A	NA.	NA.	No	From October 2019 a new straucture for commissions will take effect - details are outlined in the Governance Rules	No		
	of the standing committees?		organisation's website (to check the number of standing committees)														
	28.7 Do the organisation's statutes and/ or internal regulations define the composition of each of the standing committee."	Do the organization's statutes and/or internal regulations explicitly and unambiguously define the composition (number of members and the procedures for appointing the members) of each of the standing committees?	Organisation's statutes and internal regulations; organisation's make the following transfer and transfer an		See 28.5 NA		NA.	NA.	N.A. NA	Α	NA.	NA.	No		No		
	Community Communities?		organisation's website (to check the number of standing committees)														

		regulations define the reporting requirements	Do the organisation's statutes and/or internal regulations explicitly and unambiguously define the reporting requirements of each of the standing committees?	internal regulations; organisation's website (to check		See 28.5	Does IAAF have rules governing the reporting requirements of all of its standing committees?	Yes, the reporting requirements are set out in the IAAF Constitution and the relevant Terms of Reference of each committee (no committees will exist under the 2019 constitution).	indicator not fulfilled. No clear information on the reporting requirements of committees in the Constitution (2017). See also comments for indicator 28.5	NA	SA.	NA.	NA.	No		No	
				committees)													
	Principle 29 The board supervises management	29.1 Do the statutes and/or internal regulations	Do the organisation's statutes and/or internal regulations outline the responsibilities or delimit the	Organisation's statutes and	IAAF Constitution (2019), Art 64.3		NA .	NA .	NA	NA NA	sa.	NA.	NA.	Yes		Yes	
	appropriately.	outline the responsibilities and competences	competences of management?	internal regulations	, , , , , , , , , , , , , , , , , , , ,												
		establish that the board determines the	Note: If (a) member(s) of management act as (a) board member(s), the statutes and/or internal regulations in determine that management cannot be a part of the discussions and voting an immuneration.	mu <b>©</b> rganisation's statutes and internal regulations	49.6a	President, Vice-Presidents, However, the	management?	Yes, the governance rules outline transparency standards with regards to annual remuneration and allowances for selected IAAF staff.	indicator not fulfilled. Aforementioned governance rules do not state with whom the task of determining the remuneration of IAAF's management lies.	NA NA	QA.	NA.	NA.	No.		No	
		remuneration of management?				Chief Executive Officer is not included in this list.											
		establish that management regularly and periodically reports (at least four times a year)	Do the statutes and/or internal regulations clearly and unambiguously establish that management regularly and periodically reports (at least four times a year) to the board about the organisation's operational management and financial situation?	Organisation's statutes and internal regulations		Chief Executive Officer) reporting to the Council, let alone multiple times per year.	e NA	NA .	ua.	NA	(A	NA .	NA	No		No	
		operational management and financial situation?				accountable to the Executive Board, not the											
		29.4 Do the statutes and/or internal regulations establish that the board organises an annual	Note: the annual appraisal may be conducted by a member of the board (and not the entire board).	Organisation's statutes and internal regulations		No mention of management (Chief Executive Officer) being evaluated by the Council.	e How often does IAAF's Council appraise management's performance? Has an appraisal taken place recently? Finally, is	At each Council meeting (at least x3 per annum) management provides an update to Council on work beins carried out at IAAF HO and are updated on process asainst the IAAF strategic plan/ priority	indicator fulfilled: More than once a year.	NA NA	SA.	NA.	NA.	Yes	Details regarding CEO reporting outlined in the Governance Rules	Yes	
Market   M		appraisal with management to discuss					the report of this meeting signed by the members of IAAF's Council?	workstreams.									
Market   M																	
Part		establish that a report is drawn up of this meeting, which is approved by the board?	management to discuss individual performance?	Organisation's statutes and internal regulations		See 29.4	See 29.4	At each Council meeting (at least x3 per annum) management provides an update to Council on work being carried out at IAAF HQ and are updated on progress against the IAAF strategic plan/ priority workstreams.	Unclear if reports are drawn up of the meeting, and whether or not these reports are officially approved by the Council's members.	reports officially approved by the members of the Council?	Article 7.12). Its only role in relation to staff/management is to appoint and monitor the CEO (Articles 7.12(I) and the CEO's role is to manage the operations. Council does not have authority to review the performance of the HQ	Indicator not fulfilled.	NA.	No		No	
			Do the statutes and/or internal regulations establish that a report is drawn up of this meeting?								tatf, other than the performance CEO. No reports are drawn up of the Council's appraisal of IAAF HQ.  Inder Article 8.4lkil. the President reviews the performance of the CEO and reports to Council accordingly. The						
		29.6 Did the board conduct an appraisal with	Did the board conduct an appraisal with management during the past 12 months and is there a report of this	s Interview with management and		No mention of an appraisal of management	See 29.4	At each Council meeting (at least x3 per annum) management provides an update to Council on work	ndicator fulfilled: More than once a year.	NA .		NA.	NA.	fes		Yes	
		management during the past 12 months?	appraisal?	may not be possible as it may contain personal/ sensitive		having taken place in the past 12 months.		being carried out at IAAF HQ and are updated on progress against the IAAF strategic plan/ priority workstreams.									
				and madely													
		30.1 Do the organisation's statutes establish an independent financial or audit committee	Do the organisation's statutes and/or internal regulations establish unambiguously that the tasks of one of the standing committees relate to overseeine the oversities of finances and/or internal audit?	Organisation's statutes	IAAF Constitution (2019), Art	IAAF's 2019 Constitution mentions that one of the Evenutive Board's nowers is to	Does IAAF have rules concerning the establishment of a Finance (Audit Committee? Who is responsible for appointing its	Wes - refer to the 2017 & 2019 Constitutions. The Council currently appoints members to the Finance & during Committee (although in 2019 this will be though Faccutine Roard).	indicator not fulfilled: Members of the Finance & Audit Committee are not appointed by the general assembly	NA NA	BA.	NA.	NA.	No.		No	
		whose members are appointed by the general assembly?	Do the organisation's statutes establish that the majority of the members of the financial or audit committee		Commissions and advisory groups announced": https://www.iaaf.org/news/press-	delegate authority (a.o.) for audit, to sub- committees. No further information was found regarding said audit/financial	members?										
			financial or audit committee are appointed by the general assembly?		release/chairs-iaaf-commissions- advisory-groups	but no trace to be found of said commission.											
		30.2 Do the organisation's statutes and/or internal regulations determine the tasks, operation, and composition of the committee?				See 30.1	If yes, do these rules clearly outline the Finance/Audit Committee's procedures and composition?	the new Governance Rules. The current Committee has a Terms of Reference and composition is an	mentioned as "Audit, Risk & Finance Committee in the Governance Rule\$in the	NA	64	NA.	NA	No		No	
			to the organisation's statutes and/or internal regulations unambiguously determine the tasks, operation, and composition of the committee?														
		30.3 Do the organisation's statutes and/or internal	Do the organisation's statutes and/or internal regulations establish unambiguously that the tasks of one of	Organisation's statutes and		See 30.1	Does the Finance/Audit Committee's tasks include reviewing	Yes, internal control is a core task based on work conducted by independent external auditors.	ndicator fulfilled.	NA .	44	NA.	NA.	fes		Yes	
		regulations establish that the committee's tasks include the assessment of and	systems of internal control?	ai regulations			a meened common systems (										
		regulations establish that the committee's tasks include the assessment of and	Do the organisation's statutes and/or internal regulations establish unambiguously that the tasks of one of the standing committees include reviewing or assessing the organisation's management of operational and/or financial (excluding corruption) risks and making recommendations based on the assessment?	Organisation's statutes and internal regulations		See 30.1	Does the Finance/Audit Committee's tasks include reviewing IAAF's risk management procedures?	Yes, auditing risk management procedures forms part of the external audit function reviewed by the Committee.	ndicator fulfilled.	NA .	(A	NA	NA.	iles.		Yes	
		recommendations regarding risk management?															
		30.5 Do the organisation's statutes and/or interest	Do the organisation's statutes and/or internal regulations establish unambleuously that the tasks of one of	Organisation's statutes and		See 30.1	Does the Finance/Audit Committee's tasks include muleules	Yes, the Finance & Audit Committee in conjunction with the Working Group for Governance & Infrared	indicator fulfilled.	NA .	64	NA.	NA	res		Yes	
		tasks include the assessment of and	the standing committees include the assessment of and recommendations regarding (or reviewing of) governance elements?	internal regulations			IAAF's governance structure?	Reform are involved with the non-financial audit process (linked to review of new governance structures).									
		regulations establish that the committee's				See 30.1	Does the Finance/Audit Committee's tasks include overseeing (AAF's Internal audit?	Wes, as set out in TOR.	ndicator fulfilled (although evidence is lacking).	NA	(A	NA.	NA.	Yes		Yes	
Part		tasks include overseeing the internal audit process?															
Part																	
	Principle 51  The organisation regularly conducts a corruption risks assessment.	31.1 Did the organisation conduct a corruption risk assessment in the past 48 months that identified and assessed risks?	Does the organisation have a report on the corruption risk assessment that was conducted in the past 48 months?	Corruption risk assessment		No traces found on the IAAF website (or through web search) of corruption risk assessments, nor any requirements in	Does IAAF have rules requiring the organization to conduct corruption risk assessments? Has IAAF undertaken an assessmen of corruption risk over the past two years? If yes, what did said	and in April 2017 established an indepdendent Athletics Integrity Unit to oversee corruption and	lack of clarity regarding corruption risk assessments.	Has IAAF undertaken an assessment of corruption risk over the past two years? If yes, did said assessment identify and assessed risks?	However, there are several measures that would identify such risks:  [Ilintegrity Checks undertaken by the Vetting Panel of all IAAF Officials is intended to check against such risks in	indicator not fulfilled.		No		No	
Part			Does this report identify and assess risks?			Constitution or internal regulations to	assessment examine specifically?				relation to these individuals. Vetting occurs for applicant and existing officials.  (3)Requirement for an independent financial audit (Article 79.2)  (3)Under 2019 Constitution. There is an obligation to according an external auditor to carry out an audit of "the						
		31.2 Did the organisation conduct a corruption risk	Does the organisation have a report on the corruption risk assessment that was conducted in the past 48	Corruption risk assessment		See 31.1	See 31.1	See 31.11	See 31.1	Has IAAF undertaken an assessment of corruption risk over the past two years? If	and risk. Currently there is an Audit and Finance Commission which reports to Council.  [SiNew position of Ethical Compliance Officer whose role is to oversee the implementation of the rules relating	Indicator not fulfilled.		No.		No	
		assessment in the past 48 months that evaluated the suitability and effectiveness of	months?					,		yes, did said assessment evaluate the effectiveness of existing controls to mitigate corruption risks?	to ethical compliance, including developing and maintaining politices and procedures and providing training, guidance and ad hoc advice.  (6)New Election Oversight Panel (from 2019) as explained above.						
											the Athletics Integrity Unit. Its education and investigation functions (including a whistleblowing process) would						
		regulations establish that a corruption risk		Organisation's statutes and internal regulations		regulations requiring IAAF to have corruption	See 31.1	[See 31.1]	See 31.1	Do IAAF's regulations establish that a corruption risk assessment must be carried out periodically?		Indicator not fulfilled.		No		No	
		and every time a significant change or event				risk assessments carried out.											
Part		corruption)?															
	Principle 32.  The organisation implements a financial control system.	32.1 Do the organisation's statutes and/or internal regulations establish a system, in which			52.2k, Art 58.2j	approve any "major transactions" (defined	NA	NA I	ndicator fulfilled.	NA	u.	NA.	SA .	Yes		Yes	
	Principle 32 The organisation implements a financial control system.	32.1 Do the organisation's statutes and/or internal regulations establish a system, in which agreements or payments on behalf of the			52.2k, Art 58.2j	approve any "major transactions" (defined as "involving a significant amount of IAAF assets"). Furthermore, the President (member of the Executive Board) has the	NA	No.	ndicator fulfilled.	NA.	ш	NA.	NA.	rtes.		Yes	
	Principle 32 The organisation implements a financial control system.	2.1. Do the organization's statutes and/or internal regulations establish a system, in which agreements or payments on behalf of the organization must be signed by at least two persons?		internal regulations	52.2k, Art 58.2j	approve any "major transactions" (defined as "involving a significant amount of IAAF assets"). Furthermore, the President (member of the Executive Board) has the duty to authorise interactions on behalf of the IAAF, if cined by at least one other	NA.  Ass AAA implemental a francial control system, governing how	NA.	ndicator fulfilled.	NA NA	ia	NA.	NA.	ries		Nes No	
	Principle 32 The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or payment on behalf of the personal? I must be signed by at least two personal?  3.2. Do the organisation's statutes and/or internal internal regulations establish a financial internal regulations establish a financial which called the whether management or the		internal regulations  Organisation's statutes and	52.2k, Art 58.2j	approve any "major transactions" (defined as "involving a significant amount of IANF assets"). Furthermore, the Precident (innerher of the Executive Board) has the duty to authorise interactions on behalf of the IANF, if it is not on the person from the Executive Board. As the ARP is in the IANF, if it is not offer the Executive Board. As the IANF, if it is not offer the IANF, i	NA  The season of the season o	No.  No. specials and upgrade to the financial control system is under way and is expected to the completed by 2015.	ndicator fulfilled.  edicator not fulfilled pr present.	NA NA	us.	SA.	NA.	riss		Nes No	
	Principle 32  The organization implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or payment on behalf of the personal? I must be signed by at least two personal?  3.2. Do the organisation's statutes and/or internal internal regulations establish a financial internal regulations establish a financial which called the whether management or the		internal regulations  Organisation's statutes and	52.2k, Art 58.2j	approve any "major transactions" (defined as "involving a significant amount of IANF assets"). Furthermore, the Precident (innerher of the Executive Board) has the duty to authorise interactions on behalf of the IANF, if it is not on the person from the Executive Board. As the ARP is in the IANF, if it is not offer the Executive Board. As the IANF, if it is not offer the IANF, i	NA  Pass IAAF implemented a financial costed system, governing hos contactly dynamic studies in some and on schold of the organization are to be submitted, evolutions and rescuber?	No.  An update and upgrade to the financial control system is under very and is expected to the completed by acids.	ndicator fulfilled.  ndicator not fulfilled (at present).	NA.	ua.	NA.	NA.	76s		No.	
	Principle 32 The organisation emplements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or powerest to behalf of the organisation must be signed by at least two personal or the organisation must be signed by at least two personal organisation must be signed by at least two personal regulations establish a financial internal regulations establish a financial threshold for contracts with external parties, which establishes whether management or the board must take the decision?  3.2. Do the organisation's statutes a unifor internal internal regulations establish as speciation of internal internal regulations establish as speciation of internal regulations.		internal regulations  Organization's statutes and internal regulations  Organization's statutes and ordernal regulations	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "mohing's agificat amount of MAN assets"). Furthermore, the President Manufacture of the Section Based has the member of the Section Based has the present of the MAN, if joined by at least one other genom from the Executive Based. Beard Responsibility to approve transactions (no memotion of contracts appendix flow) files well addition, no threshold mentioned.  No separation of duties mentioned regarding.	NA  THE SEAS Explainments a framework control system, governing too controllations made in name and on behalf of the organization are to be submitted, evaluated and executed?  See 22-2.			NA.	5A	NA.	NA.	765 No		No.	
	Principle 32 The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or payment on behalf of the agreements or payment on behalf of the personal?  3.2. Do the organisation's statutes and/or internal internal regulations establish a flancial internal regulations establish a flancial which establishes whether management or the board must take the decision?  3.3. Do the organisation's statutes and/or internal interna		internal regulations  Organization's statutes and internal regulations  Organization's statutes and ordernal regulations	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "mohing's agificat amount of MAN assets"). Furthermore, the President Manufacture of the Section Based has the member of the Section Based has the present of the MAN, if joined by at least one other genom from the Executive Based. Beard Responsibility to approve transactions (no memotion of contracts appendix flow) files well addition, no threshold mentioned.  No separation of duties mentioned regarding.	NA.  Ass SAAF implemented a financial control system, governing hos controls (popularities and on behalf of the improvious on on to be submitted, evoluted and concusted in accusted?)  See \$2.2.			NA.	SA.	50A	70. 70.	No.		No.	
Part	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or provinces on behalf of the agreements or provinces on behalf of the personal of the provinces of the second of the personal of the second of the personal of the p		internal regulations  Organization's statutes and internal regulations  Organization's statutes and internal regulations	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "movine); a spiriture amount of IAM as "movine); a spiriture amount of IAM as "movine); a spiriture amount of IAM as the display as authors less rescrictions on orbital of the IAM, if Johns day at least tower other interests of the IAM, if Johns day at least tower other interests of the IAM, if Johns day is the set of the IAM, if Johns days the IAM as IA	NA  Pass IAAF implemented a financial costed system, governing hos contacts from the same and on schold of the organization are to be submitted, evolunted and rescuber?  Sive 32.2  Sive 32.2		ndicator not luffilled (at present).	NA.	4A	NA.	NA.	165 160		No.	
Part	Princes 2 The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or infernal regulations establish a system, in which organization was a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or instruction of the statute of the system of the statute of the s		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and organization's statutes and organization's statutes and organization's statutes and	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "movings agricular amount of IAAA assets"). Furthermore, the Precident amount of IAAA assets "I, Furthermore, the Precident amount of IAAA assets "I, Furthermore, the Precident amount amou	NA  THE SEASE implemental of provided control organizes, governing how controlled provided in the controlled provided in the controlled provided in the congenization are to be submitted, evaluated and executed?  See 22.2  See 22.2		ndicator not luffilled (at present).	NA.	AA	NA.	NA.	nts		No.	
Part	Principle 32 The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or infernal regulations establish a system, in which organization was a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or instruction of the statute of the system of the statute of the s		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and organization's statutes and organization's statutes and organization's statutes and	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "movings agricular amount of IAAA assets"). Furthermore, the Precident amount of IAAA assets "I, Furthermore, the Precident amount of IAAA assets "I, Furthermore, the Precident amount amou	NA.  Ans SAM implemented a financial careful system, governing hos contract/joynement made in name and on behalf of the organization are to be submitted, evaluated and executed?  See \$2.2  See \$2.2		ndicator not luffilled (at present).	NAA	SA.	NA.	70A	No No		Yes	
The state of the	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or internal internal regulations establish a financial throated for contracts with external parties, which catalothes whether management or the bosen must take the exception of the bosen must take the decision?  3.3. Do the organization's statutes and/or internal internal regulations establish a separation of factors, to that the encountry of the separation of the separation of the statutes and grown persons cannot be also provided and specific provided and deposit funds?		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and accessal regulations  Organization's statutes and accessal regulations	52.20, Art 58.2]  AAF Constitution (2019), Art 58.2]	approve any "major transactions" (defined as "movining significant amount of MAA" assets"). Furthermore, the Precident amount of MAA assets "I, Furthermore, the Precident amount of MAA assets amount of the MAAP, I (sound by a least one ordinary amount of the MAAP, I (sound by a least one other person from the Searchine Sound: one of the MAAP, I (sound by a least one other person from the Searchine Sound: in meeting of contracts specifically lies with the Esscales Board, or with the Council. In addition, no threshold mentioned regarding the initiation and approved of payments.  No rules found governing who is allowed to receive, record and deposit funds.	NA  Plas IAAF implemented a procede conset system, generating how consecution from the consecution of the consecution of the consecution of the consecution of the be submitted, evaluated and concutof?  See 32.2  See 32.2		ndicator not fulfilled (at present):  endicator not fulfilled (at present):	NA.	SA.	50A. 50A.	TA.  TA.  TA.  TA.	765 No		No.	
The state of the	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or internal internal regulations establish a financial throated for contracts with external parties, which catalothes whether management or the bosen must take the exception of the bosen must take the decision?  3.3. Do the organization's statutes and/or internal internal regulations establish a separation of factors, to that the encountry of the separation of the separation of the statutes and grown persons cannot be also provided and specific provided and deposit funds?		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and accessal regulations  Organization's statutes and accessal regulations	52.20, Art 58.2)  AAF Constitution (2019), Art 58.2)	approve any "major transactions" (defined as "movining significant amount of MAA" assets"). Furthermore, the Precident amount of MAA assets "I, Furthermore, the Precident amount of MAA assets amount of the MAAP, I (sound by a least one ordinary amount of the MAAP, I (sound by a least one other person from the Searchine Sound: one of the MAAP, I (sound by a least one other person from the Searchine Sound: in meeting of contracts specifically lies with the Esscales Board, or with the Council. In addition, no threshold mentioned regarding the initiation and approved of payments.  No rules found governing who is allowed to receive, record and deposit funds.	NA  THE SEASE implemental of provided control organizes, governing how controlled control organizes and on pethod of the congenization are to be submitted, evaluated and executed?  See 22.2  See 22.2		ndicator not fulfilled (at present):  endicator not fulfilled (at present):	NA.	MA.	NA.	NA.	No.		No.	
	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or informal regulations establish a system, in which organisation must be signed by at least two persons?  3.2. Do the organisation's statutes and/or informal informating application establish a financial observation of the statute of		organisation's statutes and internal regulations.	52.20, Art 58.2)  AAF Constitution (2019), Art 58.2)	approve any "major transactions" (defined as "movine) as gainter amount of MAS "movine) as gainter amount of MAS "movine) and of the SAME, if glossed by a flast the end of the MAME, if glossed by a flast the end of the MAME, if glossed by a flast one other major and the same of the MAME, if glossed by a flast one other major and the same of the MAME, if glossed by a flast one other major and the major and the same of the MAS "major and the same of the MAS "major and the same of the major and appropriate the major and appropriate the industrian and approval of payments.  No rules found governing who is allowed to receive, record and deposit flexible.  No rules found governing who is allowed to receive, record and deposit flexible.	NA  Nas IAM implemented a framcoil control system, governing hos controlling/jointeds made in name and on behalf of the organization are to be submitted, evaluated and sercuted?  See 32.2  See 32.2		ndicator not fulfilled (at present).  indicator not fulfilled (at present).  indicator not fulfilled (at present).	NA.	5A	NA.	NA.	No N		No.	
Fig. 1. September	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or proyectes on behalf of the personner or proposed to behalf of the personner or selection of the personner or the signed by a fease two personner must be signed by a fease two personner must be signed by a fease two personner must be signed by a fease two personner or must be signed by a fease two personner or must be signed by a fease two personner or the board must take the decision?  3.2. Do the organisation's statutes and/or internal internal regulations establish that superation of duties, to that the same person cannot both install and approve payments?  3.4. Do the organisation's statutes and/or internal internal regulations establish that the came person cannot both install and approve payments?  3.5. Do the organisation's statutes and/or internal internal regulations restriction use of capity.  3.6. Do the organisation's statutes and/or internal internal regulations restrict the use of capity.  3.7. Do the organisation's statutes and/or internal internal regulations restrict the use of capity.  3.8. Do the organisation's statutes and/or internal organisation's statutes and/or internal organisation with the care person capital and the capital organisation's statutes and/or internal organisation's decision or decision and organisation's capital organisation's for executed and deposit the capital organisation's decision and organisation's decision and organisation's decision or decision and organisation's decision and decision restrict the use of capity.		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and asternal regulations  Organization's statutes and otternal regulations  Organization's statutes and otternal regulations  Organization's statutes and otternal regulations	52.2%, Art 58.2)  AAV Constitution (2019), Art 58.2)	approve any "major transactions" (defined as "movining agricultar amount of MAS "movining agricultar amount of MAS "movining agricultar amount of MAS "movining and the fact of the MAS", if joined by at least one other of the MAS "glowed by a state on other of the MAS "glowed by a fact as one other Association of the MAS "glowed by a fact on other other of the MAS "movining and the MAS "movining and the mention of contracts specifically like with the Council in Addition, in of the shade of mentioned or experienced in the ministrion of distast mentioned regarding the ministrion of distast mentioned regarding the ministrion and approval of payments.  When makes fround governing who is allowed to receive, record and deposit funds.  Not mentions of the use of cash.  Not mentions of the use of cash.	NA.  Ans SAM implemented a financial control system, governing hos controls (popularly companies) and in a mass and on behalf of the organization are to be submitted, evaluated and securise?  See 32.2  See 32.2  See 32.2		ndicator not fulfilled (at present).  indicator not fulfilled (at present).  indicator not fulfilled (at present).	NA.	4A.	76. 76.	TOTAL	To No		Yes No	
Figure 1	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which agreements or proyectes on behalf of the personner or proposed to behalf of the personner or selection of the personner or the signed by a fease two personner must be signed by a fease two personner must be signed by a fease two personner must be signed by a fease two personner or must be signed by a fease two personner or must be signed by a fease two personner or the board must take the decision?  3.2. Do the organisation's statutes and/or internal internal regulations establish that superation of duties, to that the same person cannot both install and approve payments?  3.4. Do the organisation's statutes and/or internal internal regulations establish that the came person cannot both install and approve payments?  3.5. Do the organisation's statutes and/or internal internal regulations restriction use of capity.  3.6. Do the organisation's statutes and/or internal internal regulations restrict the use of capity.  3.7. Do the organisation's statutes and/or internal internal regulations restrict the use of capity.  3.8. Do the organisation's statutes and/or internal organisation's statutes and/or internal organisation with the care person capital and the capital organisation's statutes and/or internal organisation's decision or decision and organisation's capital organisation's for executed and deposit the capital organisation's decision and organisation's decision and organisation's decision or decision and organisation's decision and decision restrict the use of capity.		organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and asternal regulations  Organization's statutes and otternal regulations  Organization's statutes and otternal regulations  Organization's statutes and otternal regulations	52.2%, Art 58.2)  AAV Constitution (2019), Art 58.2)	approve any "major transactions" (defined as "movining agricultar amount of MAS "movining agricultar amount of MAS "movining agricultar amount of MAS "movining and the fact of the MAS", if joined by at least one other of the MAS "glowed by a state on other of the MAS "glowed by a fact as one other Association of the MAS "glowed by a fact on other other of the MAS "movining and the MAS "movining and the mention of contracts specifically like with the Council in Addition, in of the shade of mentioned or experienced in the ministrion of distast mentioned regarding the ministrion of distast mentioned regarding the ministrion and approval of payments.  When makes fround governing who is allowed to receive, record and deposit funds.  Not mentions of the use of cash.  Not mentions of the use of cash.	NA  Vasi IAAF implemented a financial control system, governing has controlly deposition, and a name and on school of a the organization are to be solubilitied, evoluted and executed?  See 32.2  See 32.2  See 32.2		ndicator not fulfilled (at present).  indicator not fulfilled (at present).  indicator not fulfilled (at present).	NA. NA. NA.		NA.	70.5 70.5 70.5 70.5 70.5	No.		No.	
Part	Principle 32  The organisation implements a financial control system.	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or internal internal regulations establish a flauccial throughout the statute of the contracts with external parties, which catalishies whether management or the boost must take the ecological statutes and/or internal internal regulations establish a separation of duties, to that the ecological statutes are supplied to the statutes and or internal internal regulations establish start in establish and supplied of duties, to that the unsuppression cannot necessary and deposit fluids.  3.2. Do the organization's statutes and/or internal internal regulations restrict the use of cash?  3.3. Do the organization's statutes and/or internal internal regulations restrict the use of cash?  3.3. Do the organization's statutes and/or internal internal regulations restrict the use of cash?  3.3. Do the organization's statutes and/or internal internal regulations restrict the use of cash?		Organization's statutes and internal regulations	S2.20, Art 58.2)  AAA* Constitution (2019), Art 58.2)	approve any "major transactions" (defined as "movine); a spirit amount of IAM as "movine); a spirit amount of IAM as "movine); a spirit of the Secutive Board) has the display a submittee interactions on orbital of the IAM, if yolded by at least tone other Amazons and the IAM, if yolded by a state of the IAM, if you do you then the IAM approximation you manufact of contracts specifically like with a saddition, no threshold mentioned.  No separation of duties mentioned regarding the establishment of properties of physical properties and physical properties.  No raides found governing who is allowed to receive, record and deposed funds.  No mentions on the constitution or internal regulations of the use of cash.  No mentions in the Constitution or internal regulation of the categorisation or released.	NA  THE SEAS AND employments a promoted control system, governing hos controllations make an amount on pelvid of the organization are to be submitted, evaluated and securidal Seas 32.2.  See 32.2.  See 32.2.  See 32.2.	See 32.2] See 32.2] See 32.2]	redicator not fulfilled (as present).  redicator not fulfilled (as present).  redicator not fulfilled (as present).	NA.  NA.  NA.  NA.  NA.	5A.	NA.  NA.  NA.  NA.  NA.  NA.	NA.  NA.  NA.  NA.  NA.	No N		No.	
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On the organization's statutes and/or internal regulations establish that thoday document are reviewed,  weakful to the organization's statutes and/or internal regulations establish that tooking document are reviewed,  weakful to come an escape of on the basis of pre-established and objective criteria?	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Open tending post or entering prior age https://www.said-org/three/press visions/file-productions-workhold-post-oresture-prior age in the productions workhold-post-oresture-prior age in the production workhold-post-oresture-prior age in the prior ag	indicator not fulfilled (at present).  Indicator not fulfilled No clear regulations regarding broder processes.  Indicator not fulfilled to clear regulations regarding broder processes.	NA	AA	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	TAX.			TYS STATE OF THE S	
3.4.5 On the organisation's statutes window itseries  including the statutes and processes of th	Salegora & Societo of major events are such the societo of major events are such through a democratic open, transparent and	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organisation must be signed by at least two persons?  3.2. Do the organisation's statutes and/or internal internal regulations establish a flourisation which the system is the second of the contracts with settlemal particle which catalogishes whether management or the bosed must take the decision?  3.3. Do the organisation's statutes and/or internal internal regulations establish a separation of books include and approve payments?  3.4. Do the organisation's statutes and/or internal internal regulations establish that the came person cannot receive, record and deposit hundry?  3.5. Do the organisation's statutes and/or internal internal regulations establish that the came person cannot receive, record and deposit hundry?  3.5. Do the organisation's statutes and/or internal internal regulations establish a requirement or accurate and deep system cannot be received internal regulations establish a requirement or accurate and deep system cannot be received internal regulations establish a requirement or accurate and deep system cannot be received internal regulations establish a system, in which is a completely establish and procurement contract?  3.5. Do the organisation's statutes and/or internal regulations establish that the contract in accountable of the contract?  3.5. Do the organisation's statutes and/or internal regulations establish that the contract is accountable or accountable of the contract?  3.6. Do the organisation's statutes and/or internal regulations establish that the contract for a before the payment of a comman, called to its includes and or internal regulations establish that the other terms for a before the payment of the contract?  3.7. Do the organisation's statutes and/or internal regulations establish that the other payment is accounted by the contract?  3.8. Do the organisation's statutes and/or internal regulations establish that the other connection on the basic of origins. It is accounted t	between it lead three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or instrument regulations establish that at least two persons evaluate  tenders and formally approve the award of the contract?  On the organization's statutes undoly internal regulations establish that a competitive leader process  between it leads three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract?  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract?  On the organization's statutes and/or internal regulations establish that determine one reviewed,  evaluation and scores are assigned on the basis of pre-established and objective orteria?  On the organization's statutes and/or internal regulations establish that determine procurement experts assist  with the evaluation?	organisation's statutes and  organisation's statutes and  organisation's statutes and  organisation's statutes and  oreand regulations  Organisation's statutes and  oreand regulations  Organisation's statutes and  oreand regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Organisation's statutes and  oreand regulations  Statutes; internal regulations  Organisation's statutes and/or  ordernal regulations  Organisation's statutes and/or  ordernal regulations, bid process  document	WAS Exert Candidature  And Constitution (2005), Art 58.2)  WAS Exert Candidature  Integrity www.last originosting/candidature process; Tendence  Candidature  C	soprove any "major transactions" (defined as "movine) as gather amount of Mah "movine and the Second of the Second	See 32.2  See 32	See 32.2]	indicator not fulfilled (as present).  Indicator not fulfilled No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.	NA  NA  NA  NA  NA  NA  NA  An  An  An	AA	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	TALL	No. 100 100 100 100 100 100 100 100 100 10		NO N	
regulations establish that the general assembly  awards the hosting privileges of major events?  where the following sevents are sevents and the following sevents and the following sevents are sevents and the following sevents are sevents and the following sevents are sevents	Salegora & Societo of major events are such the societo of major events are such through a democratic open, transparent and	3.1. Do the organisation's statutes and/or internal ingulations establish a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or internal internal regulations establish a financial throughout the system of t	between it seat three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or internal regulations establish that at least two persons evaluate  tenders and formally approve the award of the contract?  On the organization's statutes and/or internal regulations establish that a competitive lender process  between takes three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or internal regulations establish that those that approve the placement of  according are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that those that approve the placement of  according are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that bidding decision an eneweral,  evaluation and scores are assigned on the basis of pre-established and objective criteria?  On the organization's statutes and/or internal regulations establish that bidding decision are reviewed,  evaluated and corners are assigned on the basis of pre-established and objective criteria?	Organization's statutes and  oreand regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Organization's statutes and/or  oreand regulations bid process  document  Organization's statutes and/or  oreand regulations, bid process  document  Organization's statutes and/or  oreand regulations, bid process  document	WAS Exert Candidature  And Constitution (2005), Art 58.2)  WAS Exert Candidature  Integrity www.last originosting/candidature process; Tendence  Candidature  C	soprove any "major transactions" (defined as "movine) as gather amount of Mah. Simpleing as gather amount of the manufaction of an amount of the categorisation or insternal regulations, record and depotent funds.  No mentions of the categorisation or insternal regulations of the categorisation or restorate amount of the categorisation or restorate amount of the categorisation or restorate amount of the categorisation or insternal regulations of a requirement to have financial transactions (periodically) revolved.  No mentions of the Constitution of insternal regulations of a requirement to have financial transactions (periodically) revolved.  No mention of a transaction of the significant of the constitution of insternal regulations of a trender process, let alone its specific control of the constitution of insternal regulations of the constitution of competitions of any advantage areas in the constitution of competitions of the constitution of competitions of any advantage areas in the constitution of competitions of the constitution of competitions of any advantage and involvement to the evaluation process.	See 32.2  See 32	See 32.2]	indicator not fulfilled (as present).  Indicator not fulfilled No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.	NA	AA	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.				No.	
http://www.iad.org/hosting/can	Database Society of major events are supported as the allocation of major events are used through a democratic open anagement and	3.1. Do the organisation's statutes and/or internal ingulations establish a system, in which organization must be signed by at least two persons?  3.2. Do the organization's statutes and/or internal internal regulations establish a financial throughout the system of t	between at least three competitions must take place for major commercial and procurement contracts?  On the oppositions's relatives and/or internal regulations establish that at least two persons evaluate  traders and formally approve the award of the contract?  On the organization's statutes and/or internal regulations establish that a competitive tender process  between at least three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that deternal procurement experts assist  when the placement of  the contract is statuted as and/or internal regulations establish that deternal procurement experts assist  which evaluations? statutes and/or internal regulations establish that deternal procurement experts assist  on the organization's statutes and/or internal regulations establish that didding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?  On the organization's statutes and/or internal regulations establish that bidding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?  On the organization's statutes and/or internal regulations establish that bidding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?	Organization's statutes and versual regulations  Organization's statutes and internal regulations  Organization's statutes and internal regulations  Organization's statutes and versual regulations  Organization's statutes and versual regulations  Organization's statutes and versual regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Organization's statutes and versual regulations  Statutes; internal regulations  Organization's statutes and/or versual regulations before the regulations of the control organization's statutes and/or versual regulation; bid process document  Organization's statutes and/or versual regulations; bid process document  Organization's statutes and/or versual regulations; bid process document	WAS Exert Candidature  And Constitution (2005), Art 58.2)  WAS Exert Candidature  Integrity www.last originosting/candidature process; Tendence  Candidature  C	soprove any "major transactions" (defined as "movine) as gather amount of Mah. Simpleing as gather amount of the manufaction of an amount of the categorisation or insternal regulations, record and depotent funds.  No mentions of the categorisation or insternal regulations of the categorisation or restorate amount of the categorisation or restorate amount of the categorisation or restorate amount of the categorisation or insternal regulations of a requirement to have financial transactions (periodically) revolved.  No mentions of the Constitution of insternal regulations of a requirement to have financial transactions (periodically) revolved.  No mention of a transaction of the significant of the constitution of insternal regulations of a trender process, let alone its specific control of the constitution of insternal regulations of the constitution of competitions of any advantage areas in the constitution of competitions of the constitution of competitions of any advantage areas in the constitution of competitions of the constitution of competitions of any advantage and involvement to the evaluation process.	See 32.2  See 32	See 32.2]	indicator not fulfilled (as present).  Indicator not fulfilled No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.	NA	SA.  SA.  SA.  SA.  SA.  SA.  SA.  SA.	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.				TISS TISS TISS TISS TISS TISS TISS TISS	
	Salegora & Societo of major events are such the societo of major events are such through a democratic open, transparent and	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organisation must be signed by at least two persons?  3.2. Do the organisation's statutes and/or internal internal regulations establish a financial internal regulations establish a superation of the boost must late the decision?  3.3. Do the organisation's statutes and/or internal internal regulations establish as separation of books and approve payments?  3.4. Do the organisation's statutes and/or internal internal regulations establish that the same person cannot receive, record and deposit hundry?  3.5. Do the organisation's statutes and/or internal internal regulations establish a requirement of each of the contract of the same person cannot description in the financial accounts?  3.6. Do the organisation's statutes and/or internal internal regulations establish a requirement of each of the contract of the organisation's statutes and/or internal regulations establish that the certification and procurement contracts of the contract of the contract?  3.1. Do the organisation's statutes and/or internal regulations establish that the certification and procurement contract?  3.2. Do the organisation's statutes and/or internal regulations establish that the certification and procurement contract?  3.3. On the organisation's statutes and/or internal regulations establish that the certification of the contract?  3.4. Do the organisation's statutes and/or internal regulations establish that the certification on the basic of organization of the contract?  3.4. Do the organisation's statutes and/or internal regulations establish that the certification on the basic of organization's statutes and/or internal regu	between at least three competitions must take place for major commercial and procurement contracts?  On the oppositions's relatives and/or internal regulations establish that at least two persons evaluate  traders and formally approve the award of the contract?  On the organization's statutes and/or internal regulations establish that a competitive tender process  between at least three competitions must take place for major commercial and procurement contracts?  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that those that approve the placement of  a contract are different than those that request the placement of the contract??  On the organization's statutes and/or internal regulations establish that deternal procurement experts assist  when the placement of  the contract is statuted as and/or internal regulations establish that deternal procurement experts assist  which evaluations? statutes and/or internal regulations establish that deternal procurement experts assist  on the organization's statutes and/or internal regulations establish that didding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?  On the organization's statutes and/or internal regulations establish that bidding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?  On the organization's statutes and/or internal regulations establish that bidding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?	Organization's statutes and vacenal regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Organization's statutes and/or vacenal regulations  Statutes; internal regulations  Statutes; internal regulations  Organization's statutes and/or vacenal regulations, bid process  Organization's statutes and/or vacenal regulations and/or vacenal regulati	AAAS Constitution (2001), Art 58.2)  DAAA Constitution (2001), Art 58.2)	sporous any "major transactions" (defined as "movining agent amount of table "movining and table "movining	See 32.2  See 32	See 32.2]	indicator not fulfilled (as present).  Indicator not fulfilled No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	AN A	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	TOTAL  TO			TYSS  TYS  TYSS  T	
	Salegora & Societo of major events are such the societo of major events are such through a democratic open, transparent and	3.1. Do the organisation's statutes and/or internal regulations establish a system, in which organisation must be signed by at least two persons?  3.2. Do the organisation's statutes and/or internal internal regulations establish a financial internal regulations establish a superation of the boost must late the decision?  3.3. Do the organisation's statutes and/or internal internal regulations establish as separation of books and approve payments?  3.4. Do the organisation's statutes and/or internal internal regulations establish that the same person cannot receive, record and deposit hundry?  3.5. Do the organisation's statutes and/or internal internal regulations establish a requirement of each of the contract of the same person cannot description in the financial accounts?  3.6. 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On the organization's statutes and/or internal regulations establish that bidding dossers are reviewed,  wouldnot and covers are assigned on the basis of pre-established and objective critical?	organisation's statutes and vaternal regulations  Statutes; internal regulations  Statutes; internal regulations  Statutes; internal regulations  Organisation's statutes and/or vaternal regulations, bid process  Organisation's statutes and/or vaternal regulations.	NAS Event Candidature Procedure Proc	sporous any "major transactions" (defined as "movining agriculture amount of LAM" immobility agriculture amount of LAM" (immobility of the Executive Board) has the display to particular the control of the AM", if yourself by a flexible one other of the AM", if yourself by a flexible one other of the AM", if yourself by a flexible one other of the AM", if yourself by a flexible one other of the AM", if yourself by a flexible one other of the American of the AM", if you and you are of the AM", if you and you and the american of contracts specification of mention of contracts specification of a mention of contracts specification or interest of the contracts of payments.  Not mention in the Constitution or interest experiment to have financial in amount of a requirement to have financial in the constitution or interest experiment, or or of any specific experiment, or or of any specific experiment of a requirement to have financial in amount of a requirement to have financial in the Constitution or interest experiment, and the constitution or interest experiment.  Not mention in the Constitution or interest experiment of a tender process, for alone is specific of the bioding process in addition, the AM" of the process of the constitution or of the second in severiment processes.  Not mention in the Constitution or interest experiment of the constitution of the constitu	See 32.2  See 32	See 32.2]	indicator not fulfilled (as present).  Indicator not fulfilled No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.  Indicator not fulfilled. No Gear regulations regarding tender processes.	NA	AN A	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.				NO N	

The board annually evaluates its own composition 35.3 and performance.	Does the apparation have a document property of the collection of the overall control of the collection of the count composition or performance, to have take since in the past twelve months, of its own composition and performance?  See that the past twelve months of the collection	n Performance evaluation document; (anonymised) board minutes.		Note metion of performance neview about the control formation of performance to a regular concerns the Council professionate, to be a performance to a regular concerns for a neview of the entire or appropriation, to account the council process of the council consult element operate to assist in compiling the performance evaluation report a process.	of However, a non-financial audit is currently being undertaken for 2017 against the 2017 Constitution.	Indicator not fulfilled at present.	NA	NA.	lux.	NA.	No	No	
35.2	Out determit experts such the beard with conducting the evaluation?  See the opposition have a report on the evaluation of its own composition or performance, to have take place in the peat twelve most or the evaluation of its own composition or performance, to have take below the peat twelve most or the evaluation?  Old individuals not directly affiliated to the organisation and with relevant expert is associate with the wallaction?	n Performance evaluation document; (anonymised) board minutes; interview with organisation representative		See 35.1 See 35.1	See 35.3]	See further question(s).	Are external (independent) experts consulted for this non-financial audit?	Once the new Council is formed (October 2018) this will become a requirement, but it has not yet been done with the current Council.	Indicator not (yet) fulfilled.		No	No	
35.3	On the organisation's internal regulations (or Statuting cataloth that the board has to conduct an annual self-evaluation? conduct an annual self-evaluation?	Organisation's statutes and internal regulations	IAAF Constitution (2019), Art 47.1n	Constitution (2019) mentions an annual project of the Council, but provides no project of the Council, but provides no processor is a constitution of the council processor processor is a constitution of the council melia responsible for the evaluation).	NA.	NA.	nua	na.	NA.	nus.	No	No	
Principle 36 The organisation is externally audited by an Independent auditor.	Nee the organizator's founcial statements, between the organizator's founcial statements, and accounting records been reviewed by an organization that has no formal affiliation with the organization and that is approved by an official party (i. et government)?  The province of the organization and that is approved by an official party (i. et government)?	Organisation's statutes; financial statements and accounting records, interview with organisation representative		his financial statement, import touch, our way rules in the Constitution or internal mysitions requiring the incoherence of an external auditor.	yfes, independent audit for 2017 undertaken and approved by Council.	Indicator fulfilled (although evidence is lacking).	SA.	95	NA .	ba	ffes	Yes	
	where the organization's risk management sorted and the organization's risk management sorted with a sorted risk assessment methodologies organization and efficiences above microviewed at least once by an independent and an officiality approved aution in the past five of the pa	Organisation's statutes; interview with organisation representative		No traces found of an external audit.  Here (MA*) risk consument and management procedures been reviewed by an independent auditor in the past five year?	No., so part of the independent financial audit.	Indicator fulfilled (lathough evidence is tacking).	NA.	NA.	NA.	NA.	Yes	Yes	
	officially agrored auditor in the past five year?  Has the organization's governance (complance programme, governance (complance programme, governance (by an independent and officially approved auditor in the past the supproved auditor in the past the supproved auditor in the supproved auditor auditor in the supproved auditor aud	Organisation's statutes; interview with organisation representative		No traces found of an external audit.	An independent non-financial audit is currently being undertaken (refer to 35.1).	indicator not fulfilled at present.	NA.	na.	NA.	NA.	No	No.	
Principle 37	Does the organization have a code of conduct. Does the organization have a congrehensive set of principles that establish good conduct or adopt an	Organisation's statutes and	IAAF Constitution (2019), Art	J. No.	Pa.	PAA.	NA.	na.	NA.	NA.	fes.	Yes	
management and personnel.	Do these principles apply to its board members?	code of conduct	47.1d & Art 75.1; IAAF Integrity Code of Conduct (2017), Art 3.1a										
37.2	Oses the organization have a code of conduct of conduct of conduct of conduct of conduct or adopt an applies to its management? So the organization have a comprehensive set of principles that establish good conduct or adopt an oxiding set of principles? On these principles apply to its management?	Organisation's statutes and internal regulations; website; code of conduct	(AAF Constitution (2019), Art 75. IAAF Integrity Code of Conduct (2017), Art 3.1a & 3.1e	2.2	pu.	DA.	NA.	MA.	NA.	NA.	Yes	Yes	
37.3	Ones the organization have a code of conduct best the organization have a comprehensive set of principles that establish good conduct or adopt an existing specific to bits staff?  On these principles apply to its staff?	Organisation's statutes and internal regulations; website; code of conduct	IAAF Constitution (2019), Art 75. IAAF Integrity Code of Conduct (2017), Art 3.1a & 3.1e	2. NA	NA.	NA.	NA	sa.	NA.	SA.	ffes	Yes	
	Ones the code of conduct that applies to the legeratoric based members contain a perioric daily plant to best members are supported by the state of the state o	internal regulations; website; code of conduct	IAAF Integrity Code of Conduct (2017), Art 6.1	NA.	NA.	NA.	NA.	NA.	No.	NA	Yes	Yes	
37.5	of ethica conduct, etc.)?  One the code of conduct that applies to beau for the agricultural howe a comprehensive set of principles that establish good conduct or adopt an existing set of principles?  On these principles apply to its board members?  On these principles contain specific rules on expense?	Organisation's statutes and internal regulations; website; code of conduct		No specific mention of rules on expenses. NA	NA.	NA.	NA.	NA.	NA.	NA.	No	No	
37.6	Does the code of conduct that applies to board  Does the organization have a comprehensive set of principles that establish good conduct or adopt an members contain rates on accepting gift?  On these principles apply to its board members?  Do these principles contain specific rates on accepting gift?	Organisation's statutes and internal regulations, website; code of conduct	IAAF Integrity Code of Conduct (2017), Art 6.3f; IAAF Conflicts, Disclosures and Gifts Rules (2017 Art 9	72.	NA.	NA.	NA .	NA.	NA.	NA.	Yes	Yes	
37.3	Does the code of conduct that applies to bound. Does the code of conduct that applies to bound insender contain remissions on coefficts of lettered?	internal regulations; website; code of conduct	IAAF Integrity Code of Conduct (2017), Art 6.3e; IAAF Conflicts, Disclosures and Gifts Rules (2017 Art 7 & 8; IAAF Code of Ethics (2015), D4 & Appendix 5	73.	NA.	NA.	NA	м	NA.	NA.	ries	Yes	
37.8	Ones the code of conduct that applies to board members constain an obligation to making for the code of conduct that applies to board members of code of co		IAAF Integrity Code of Conduct (2017), Art 8.1 & 8.2	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Yes	Yes	
37.5	Does the organization have a comprehensive st of principles that establish good conduct or adopt an existing set of principles?  I seed a finite principle to the stand members?  Once the code of conduct that again to stored members contain an edilipation to entirely breaches of the code the code of conduct these specified invariant persons or entities?  Files the code of conduct been signed by all the Does the cognitive conduction persons or entities.  The code of conduct the code of code	Organisation's statutes and internal regulations; website; code of conduct; interview with		No. ago of any signatures (for either CoC or Does SAFF ensure to Code of Conduct/Strikes is signed by the Code).	Nes, all IAAT Sillicula are required to completely dign forms to confirm compleme with the IAAT's integrity Code of Conduct, as well as Discission of Indexes from a set a Vetting Mesegrity Chack form.	Indicator fulfilled.	NA.	м	NA.	NA.	rres	Yes	
37.5	Do these principles apply not beard members?  Note the cognitivation take steps during the past have months to ensure that all the relevant selections.  Does the cognitation have a comprehensive set of principles that establish good conduct or adopt an selection of the context. of the	organisation representative; additional evidence provided by organisation representative Organisation's statutes and internal regulations; website;	Security Training for IAAF Staff":	Although taking place in early 2017 (slightly has calculate the 12 month capit, the training	NA.	NA.	NA.	96	NA.	NA.	ries	Yes	
	Tablish below are collect of the contents of the body has been principles apply to its board members? Doth the apprinciples apply to its board members? Doth the apprinciples apply to its board members? As it is not principle apply to the part tender months to mesure that all the relevant stakeholders are notified of the content of the collect and understand it? Note: risps may reclude distributing the coll so whether an incurrenters, residenters, publication in gene activity report, or a profess from simel de declaration principle (perhamber decirotor resources, exc.).	organisation representative; additional evidence provided by organisation representative	https://www.iast.org/news/iast- news/ethical-compliance-cyber- security	rescion organized by the MAP or the subject of changes to till conductive the conductive of changes to till changes to till change to till change to till change to till change the change of the chan									
37.4	has the general assambly been informed  Does the organization have a comprehensive set of principles that establish good conduct or adopt an  about the code of conduct?  On these principles again you to its board members?  As the general assembly been informed about the code of conduct?	Organisation's statutes and internal regulations; website; code of conduct, general assembly minutes; interview with organisation representative; additional evidence provided by organisation representative		Recurrency grant that capes were failure to leave that Congress softwared for CoC/Cot, No Indication in Conditation that Congress seeds to be informed.	Members were consulted throughout the reform process. Since, Congress has received information from the AUI and IAAF, but also at the Convention and through Congress as a reporting item.	Indicator fulfilled.	NA.	м	NA.	NA.	ries	Yes	
Principle 3.8 The board establishes clear conflict of interest procedures that apply to the members of the board.	On the organization's statutes and/or internal polytic statutes and/or internal regulations establish procedures that handle board members conflicts of intervest?  On the organization stablish procedures regarding conflicts of intervest?	c' Organisation's statutes and internal regulations; code of conduct	IAAF Regulations - Conflicts, Gifts and Disclosures Rules (2017), Art & Art 8; IAAF Code of Ethics (201 - Appendix 5	S NA 77 75 55	NA.	NA.	NA	94	NA .	tu.	fes	Yes	
38.2	On these procedures ensure that (perceived; conflicts of interest are reported before or at the start of every board meeting, listed in the minutes, and recorded in a registry?  Do these procedures ensure that (perceived; conflicts of interest are notified before or at the start of every board meeting, listed in the minutes, and recorded in a registry?  Do these procedures ensure that (perceived) conflicts of interest are notified before or at the start of every board meeting, listed in the minutes of the board meetings, and recorded in a registry?	c' Organisation's statutes and internal regulations; code of conduct	IAAF Regulations - Conflicts, Gifts and Disclosures Rules (2017), Art 7.9, Art 8.2.1 & Art 8.6 (in particular Art 8.6.3)	There is an obligation for a declaration to be MA.  Inside regarding interests at any meeting of any MAP look the defidual in equation is to pay, and to have Michaelan in equation in large, and to have Michaelan in equations in large, and to have Michaelan in extending in the minute. A "Reporting Statement" is compiled, and the "Rejistro of Interests".	NA.	NA.	NA	984	NA.	NA	Yes	Yes	
	On these procedures ensure that every commercial transaction with a their garant, with conflict of interest?  On the organisation's statutes and/or interest regulations establish procedures that handle board members with a basid member has an injoined principle or commercial interestationship, must be submitted to the general assembly or a body manadated by the general assembly or a body manadated by the general assembly or all the procedures resure that every commercial interactionship, must be submitted for approval to the general assembly or all the procedures of the general assembly and the procedures of the general assembly and the procedure of the general assembly or all the procedures of the general assembly assembly or a body manadated by the general assembly assembly as a body manadated by the general assembly or the general assembly as the procedure of the general assembly assembly as body and assembly as a body manadated by the general assembly or the general assembly assembly as the procedure of the general assembly assembly assembly as the procedure of the general assembly assembly assembly as the procedure of the general assembly assembly assembly as the procedure of the general assembly assembly assembly assembly assembly assembly assembly as the procedure of the general assembly assembly assembly assembly assembly as the procedure of the general assembly assembly assembly as the procedure of the general assembly assembly assembly assembly assembly as the procedure of the general assembly assembly as the procedure of the general assembly assembly assembly as the procedure of the general assembly assembly as the procedure of the general assembly as the procedure of the general assembly assembly as the procedure of the general assembly assembly as the procedure of the general assembly asembly as the procedure of the general assembly as the procedure o	internal regulations; code of		Collegion, 2 which has "legisted or interiorisms specially collegion or special collegion are specially conflict or special collegion are specially conflict or special collegion are specially conflict or special discovered conflicts specially specially collegion or special discovered collegion in special discovered collegion in special discovered collegion in special special collegion are specially collegion ar	NA.	NA.	NA.	554	NA.	bus.	No	No.	
38.4	On these procedures guarantee that the members of the board may not participate in conflict of interest exists?  On the organization's statutes and/or internal regulations establish procedures that handle board members the violations (or which a conflict of interest exists?  On these procedures ensure that (perceived) conflicts of interest are notified before or at the start of every board meeting, listed in the minutes of the board investings, and recorded in a registry?	internal regulations; code of conduct	IAAF Conflicts, Gifts and Disclosure Rules (2017), Art 7.9 8 7.9-2, Art 8.6.4 & 8.6.5	Congress.  Make a member with a conflict of interest.  Make a regarding an entity sensing to enter into a contract with IAM and enclude themselves from the process of evaluating or available.  The contract with IAM and enclude themselves from the process of evaluating or available, and the contract with IAM and encluded themselves from the process of evaluating or available, and the contract exists it events of execution of the contract exists it events.	NA.	NA.	NA.	NA.	NA.	NA.	Yes	Yes	
36.5	Do these procedures foold board members to vote and/or participate in discussions in clearly defined statutes, in which a conflict of interest exist?  Note: it is not necessary that the procedures foold a board member to vote end/or participate in discussion interest conflict of interest exists.  On these procedures include specific conflict of only procedures include specific conflict of interest exists.  On these procedures include specific conflict of only procedures included specific conflict of conflicts of interest or state of truding decisions?			the individual concerned from attenting the respective meeting, however the individual must refer in from participating in the discussion, or review of documentation, and must willow from the meeting during any control or control or control or control or control or control or research or diverse with the control or control or discussion.  As we report to find the control or control	NA.	NA.	NA.	9A	NA.	NA.	No	No	
Principle 39 The organisation takes steps to ensure that 39.3	On the organisation's statutes and/or internal   Does the organisation have a code of conduct or recognised adopt an existing set of principles?	Organisation's statutes; internal	IAAF Constitution (2019), Art 76.	Σ   Ιολ	NA.	pus.	NA.	NA.	NA.	NA.	ries	Yes	
applicable nules of conduct are adequately checked and that transgressors face consequences.	regulations contablish that a person and of or more life is taked with his registrative of Ob these principles apply to its board members, management, and staff? applicable rules of conduct?   Oo the organization's statutes and/or internal regulations establish that a person and/ or entity is tasked vis investigating transition of applicable rules of conduct?  Most or exposuration in a deligible to have its own separate ethics commission. For instance, a third pony for engaged, a person can be employed for the specific function, or another commission for exercise the function can exercise the function.	ith con	; IAAF Disciplinary Tribunal Rules (2018), Art 1.1										
30.3	On the organization's statutes and/or internal control of the programment of the principles apply to its board member, management, and staff?  Do these principles apply to its board member, management, and staff?  Do the organization's statutes and/or internal regulations establish that a person and/or entity is tasked with investigating breaches of adjectation rules of conduct.	regulations	IAAF Constitution (2019), Art 76.	2. Note that the Tribural dispends on other NAF bodies (Electudes Board, Clound,, for (1) its Nakes and Regulations () list founding, (3) the approad of Secretarial, (4) the appointment of its Issagural members.	NA.	NA.	NA.	NA	NA.	NA.	vies.	Yes	
39.3	is the person/ entity tasked with investigating breaches of applicable rules of conduct specifically appointed for this process or an external entity (i.e., not part of the organization) that has been delegated investigator power?  On the organization's statutes and/or internal loss the organization have a code of conduct or recognized added an excitors set of principles?	Organisation's statutes; internal	IAAF Constitution (2019), Art 76; IAAF Disciplinary Tribunal Rules conse	No indication of the panel being able to act. NA on to com initiative.	NA.	NA.	NA.	NA	NA.	NA.	No	No.	
	registrons establish that the person or entity taked with investigating lowershies of applicable rise of craduat tax the authority applicable rise of craduat tax that authority to the personal registrons are consistent or an authority to the companion of the co												
	On the organisation's statutes and/or internal projection on control to the organisation have a code of conduct or recognized adopt an entiring set of principles?  regulations establish that the person or entity  tacked with investigating broads of  applicable inside of conduct has the authority  to be proper per set survivos (e.g., disciplany).  On these principles apply not be board members, management, and cstaff?  On the principles apply not be board members, management, and cstaff?  On the principles apply not be board members, management, and cstaff?  On the principles apply not be board members, management, and cstaff?  On the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, management, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff in the principles apply not be board members, and cstaff i	ith	IAAF Disciplinary Tribunal Rules (2018), Art 14.1	Able to impose pre-set sanctions, but cannot hus act on its own initiative (see 39.3)	NA.	NA.	NA.	NA.	NA.	ba.	No	No	
95.3	One the person-pletty have the authority to investigate suspected breaches on higher/its own instative a well as following a company.  **Do the organization's statutes and/or internal regulations establish that the person or certity tasked with investigating treathed of applicable rules of conduct has the authority to impose pre-set canctions (e.g., disposal policy organization) and other similar bready to impose pre-set canctions (e.g., disposal policy organization).  **Do the organization's statutes and/or internal  **Does the organization's statutes and/or internal  **Does the organization's statutes and/or internal  **Does the organization have a code of conduct or recognized adapt an existing set of principles?**	Organisation's statutes; internal	IAAF Disciplinary Tribunal Rules	No freedom to act on its own initiative jue NA	NA.	NA.	NA.	na.	NA.	NA.	No .	No.	
	regulations establish that the person or entity table with receipt greaters or any process of applicable residence of cracket report to the control of the person or entity with a bandwhy to impose trackinos selects this constitutes the person under investigation?  Some process of the person or entity with a bandwhy to impose control or entity with a bandwhy to impose control or entity with a bandwhy to impose control or entity with a person or entity with a submorn to immediate separations establish that a person and/or entity is tasked with the person or entity tasked with a reformance of the person or entity tasked with severalizing the varieties of person or entity tasked with severalizing the varieties of process or entity tasked with severalizing the varieties of process or process or entity tasked with severalizing the varieties of process or process or process or entity tasked with severalizing the varieties of process or process or process or entity tasked with severalizing the varieties of process or process o	regulations (th	(2018), Art 14.1	39.3); no disoction of a separation of dieter regarding (investigation and imposition of sanctions									
	On the organization's statutes and/or internal  magnificionic statution and/or internal  magnificionic statution and/or internal  magnificionic statution that the proximo or entity  tasked with investigating broades of  applicable rules of conduct is appointed by the  general assembly?  On the organization's statutes and/or internal regulations establish that a person and/or entity is trasked with  investigating translate and/or internal regulations establish that a person and/or entity is trasked with  one throughout the proximation's statutes and/or internal regulations establish that a person and/or entity is trasked with  one organization's statutes and/or internal regulations establish that the person or entity trasked with	regulations	Tribunal Rules (2018), Art 4.1, 4.2	approach of the Danglobery Tribunal  amention will be appointed by Congress  As a  members will be appointed by Congress  will be appointed by the Control. Members  of the Tribunal can be obmissed by (1) the  first Tribunal can be obmissed by (1) the  fissily (1) Congress  fissily (1) Congress	NA.	NA.	NA.	NA.	NA.	NA.	No.	No	
Grinciple 40	investigating breaches of applicable rules of conduct is appointed for a specific term by the general assembland can only be dismissed by the general assembly during this term?	7											

The organisation establishes procedures for the processing of complaints of applicable rules of	40.1 Do the organisation's statutes and/ or internations establish procedures for processi	al Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints ng about violations of the rules of conduct that have been established/ adopted by the organisation?	Organisation's statutes and internal regulations: code of	IAAF Code of Ethics (2015), Art 13.1-4: IAAF Integrity Code of	Code of Ethics was replaced in 2017 by the NA Integrity Code of Conduct, but is still		NA N	6A	NA	(A	NA.	NA.	ries .	Yes	
conduct.	complaints about violations of applicable rule of conduct?	is  Note: this principle concerns (and therefore requires the adaption/ establishment of) rules of conduct applical	conduct	Conduct (2017), Art 2.4 & Art 5	applicable to a certain extent (see CoC).										
		to staff, management, and board members. These criteria are automatically fulfilled when the criteria in 40.2 40.3 are fulfilled.	or												
	40.2 Do the procedures contain clearly defined rules for submitting complaints?	Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints about violations of the rules of conduct that have been established/ adopted by the organisation?	Organisation's statutes and internal regulations; code of	IAAF Code of Ethics (2015), Chapter II - Special Provisions, Art	NA	9	NA h	EA.	NA	EA.	NA NA	NA	fes	Yes	
		Do the procedures contain clearly defined rules establishing how and where complaints must be submitted?	conduct	13.1											
	40.2 Death			IASE Code of Division (2005)								No.		v	
	40.5 Do the procedures contain clearly defined rules for investigating complaints?	Do the organisation's statutes and/or internal regulations establish procedures for processing complaints about violations of the rules of conduct that have been established/adopted by the organisation?	internal regulations; code of conduct	Chapter II - Special Provisions, Art 13.7-9	NA NA	1	NA N	ia.	NA	ia.	NA .	NA	res	res	
		Do the procedures contain clearly defined rules establishing how and by whom complaints must be investigated?													
	40.4 Do the procedures contain clearly defined	Do the organisation's statutes and/or internal regulations establish procedures for processing complaints	Organisation's statutes and	IAAF Code of Ethics (2015). Art	Only the Chairperson of the Ethics NA		NA.	IA.	NA.	NA	NA.	NA	No.	No	
	the complaint about the outcome of the	Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints about violations of the rules of conduct that have been established/ adopted by the organisation?	internal regulations; code of conduct	13.8-9	Commission is provided with a final report of the investigation.										
	investigation?	Do the procedures contain clearly defined rules establishing how and when the person who submitted the complaint must be notified of the outcome of the investigation?													
Principle 41															
ensure whistleblower protection.	41.1 Do the procedures establish that no person who, in good faith, reports a concern shall be subject to retaliation or negative	Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints about violations of the rules of conduct that have been established/adopted by the organisation?	Organisation's statutes and internal regulations		No explicit mention of non-retaliation. NA		19A	ia.	NA	ia.	NA	NA .	NO .	No	
	consequences?	Do the procedures establish that no person who, in good faith, reports a concern shall be subject to retaliation or negative consequences?													
	41.2 Do the procedures establish that reports of	Do the organisation's statutes and/or internal regulations establish procedures for processing complaints	Organisation's statutes and	IAAF Code of Ethics (2015), C7;	NA NA	,	NA h	sa.	NA	EA.	NA .	NA .	fes	Yes	
	concerns and related investigations must be kept confidential to the extent possible?	about violations of the rules of conduct that have been established/ adopted by the organisation?  Do the procedures establish that reports of concerns and related investigations must be kept confidential to	internal regulations	IAAF Code of Conduct (2017), Art 6.3k											
		Do the procedures establish that reports or concerns and related investigations must be kept continential to the extent possible?													
	41.3 Do the procedures enable persons to file an anonymous complaint?	Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints about violations of the rules of conduct that have been established/ adopted by the organisation?	Organisation's statutes and internal regulations		No explicit mention of being able to file an NA anonymous complaint, or of anonymity		NA N	(A	NA	(A	NA NA	NA .	No	No	
		Do the procedures enable persons to file an anonymous complaint?			anonymous complaint, or of anonymity being guaranteed.										
Principle 42 The organisation's decisions can be contested through internal or external mechanisms.	42.1 Do the organisation's statutes and/ or internate regulations establish procedures that allow	ID on the organisation's statutes and/or internal regulations establish a formal procedure for appealing against a sporting sanction?	Organisation's statutes and internal regulations	(AAF Disciplinary Tribunal Rules (2018), Art 1.1, Art 16; IAAF	CAS serves as dispute resolution (appeal) NA body.	,	NA NA	IA .	NA .	м	NA NA	NA .	res .	Yes	
	athletes, coaches, referees, delegates and clubs to appeal against a sporting sanction?	Do the organisation's statutes and/ or internal regulations ensure that none of the listed parties are excluded from appealing against a sporting decision?		Integrity Code of Conduct, Art 3.1											
		Note: the dispute resolution body where the decision is appealed may be either internal or external.													
	42.2 Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against a sporting sanction?	internal regulations	(2018), Art 16.6; CAS Code of Sports-related Arbitration (2017),	standard procedure.		NA.	ia.	NA	ua.	NA	NA .	fes	Yes	
		Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?		Art 44.2											
		Nate: these criteria also apply to external dispute resolution bodies.													
	42.3 Do the applicable procedures establish that	Do the organisation's statutes and/or internal regulations establish a formal procedure for appealing against	Organisation's statutes and	IAAF Disciplinary Tribunal Rules	No mention in CAS regulations of any NA	,	NA N	(A	NA .	ia.	NA.	NA.	No	No	
	the members of the relevant dispute resolution body may not belong to the board or to you of the standing committees of the	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against a sporting sanction?  Do the applicable procedures establish that the members of the relevant dispute resolution body may not	internal regulations; rules applicable to the external dispute	(2018), Art 16; CAS Code of Sports- related Arbitration (2017), Art 13 -	independence requirements for CAS arbitrators.										
	organisation?	belong to the board or to any of the standing committees of the organisation?	,												
		Note: these criteria also apply to external dispute resolution bodies.													
	defined rules for appealing the decision of th	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against a sporting sanction?	internal regulations; rules	(2018), Art 16.8	"The decision of CAS will be final and binding NA on all parties, and no right of appeal will lie	1	NA h	SA.	NA	SA .	NA	NA	No	No	
	dispute resolution body?	Do the relevant procedures establish clearly defined rules for appealing the decision of the dispute resolution body?	applicable to the external dispute resolution body	ie.	from the CAS decision."										
		Note: these criteria also apply to external dispute resolution bodies.													
	47.5 Does the organisation provide means for less	I Do the overanication's statutes and/ or internal regulations establish a formal procedure for annealine assaussing	Organisation's statutes and	CAS Statutes and Regulations Art	CAS foresees in the creation of a legal aid NA		NA.	45	NA.	45	NA.	NA.	Ves	Ves	
		Do the organisation's statutes and/or internal regulations establish a formal procedure for appealing against a sporting sanction?	internal regulations; interview with organisation representative	2	CAS foresees in the creation of a legal aid fund to facilitate access to CAS arbitration (but no provisions for such assistance on the										
		Does the organisation provide means for legal aid or pro bono counsel?			part of IAAF).										
	42.6 Do the organisation's statutes and/ or internating regulations establish procedures that allow	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against     a disciplinary sanction?	Organisation's statutes and internal regulations	IAAF Disciplinary Tribunal Rules (2018), Art 1.1, Art 16; IAAF	NA	)	NA N	GA.	NA	44	NA NA	NA.	fes	Yes	
	staff or board members to appeal against a disciplinary sanction?	Do the organisation's statutes and/ or internal regulations ensure that none of the listed parties are excluded		Integrity Code of Conduct Art 3.1											
		from appealing against a sporting decision?  Note: the dispute resolution body where the decision is appealed may be either internal or external. If the													
		organisation recognizes an external dispute resolution body, the regulations must acknowledge the individual right to appeal to this body or guarantee that the individual is informed about his/her right to appeal to this	s												
	42.7 Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?	Note: the disputer resolution body where the decision is appended may be other internal or external. If the appendixtion recognition control extension body, the reprotories manut activations insult activation for the individual is informed about hubber right to append to this control to the organization statutes and/of internal regulations establish formal procedure for appending against a disciplinary sarctica?  The procedure of the procedu	Organisation's statutes and internal regulations	(2018), Art 16.6; CAS Code of Sports-related Arbitration (2017)	NA		N.	iA.	NA.	A	NA .	NA.	res	res	
		Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?		Art 44.2											
	42.8 Do the applicable procedures establish that	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against	Organisation's statutes and	IAAF Disciplinary Tribunal Rules	No mention in CAS regulations of any NA	)	VA.	6A	NA	44	NA .	NA.	No	No	
	the members of the relevant dispute resolution body may not belong to the board	a disciplinalry sanction?  Do the applicable procedures establish that the members of the relevant dispute resolution body may not	internal regulations; rules applicable to the external dispute	(2018), Art 16; CAS Code of Sports- related Arbitration (2017), Art 13 -	independence requirements for CAS arbitrators.										
	organisation?	belong to the board or to any of the standing committees of the organisation?													
		Note: these criteria also apply to external dispute resolution badies.													
	42.9 Do the relevant procedures establish clearly defined rules for appealing the decision of th	Do the organisation's statutes and/ or internal regulations establish a formal procedure for appealing against e a disciplinal ry sanction?	Organisation's statutes and internal regulations; rules	(AAF Disciplinary Tribunal Rules (2018), Art 16.8	"The decision of CAS will be final and binding NA on all parties, and no right of appeal will lie		NA N	IA .	NA .	4A	NA .	NA.	No	 No	
	dispute resolution body?	Do the relevant procedures establish clearly defined rules for appealing the decision of the dispute resolution hordy?	applicable to the external dispute resolution body	in the second se	from the CAS decision."										
Principle 43															
The organisation implements procedures that ensure that a proportion of the board members are	43.1 The organisation's statutes and/ or internal regulations ensure that at least 25% of the	Do the organisation's statutes and/ or internal regulations establish that ensure that at least 25% of the board members do not have or have not had a formal connection with a governing body within the sport?	Organisation's statutes and internal regulations		No mention of Council members having to NA fulfil independence criteria.	9	NA N	IA .	NA .	NA.	NA .	NA.	No	No	
independent.	board members are independent.														
	42.2 Do the orranging to the	I Do the constitution's statutes and or investment and investment	Organization's status		See 14.1 (No traces of a fully-fledged NA		NA.				MA.	NA.	No	No	
	regulations establish that the tasks of the nomination committee include searching for	I Do the organisation's statutes and/ or internal regulations establish that ensure that at least 25% of the board members do not have or have not had a formal connection with a governing body within the sport? Do the organisation's statutes and/or internal regulations establish a (permanent or ad hoc) committee	internal regulations		See 14.1 (No traces of a fully-fledged NA nomination committee) and 43.1	ľ	h	en.		ses.					
	suitable independent board members?	Do the organisation's statutes and/or internal regulations establish a (permanent or ad hoc) committee tasked with searching for candidates for vacant independent board member mandates?													
		Note: the general assembly should always retain the right to elect the proposed candidates or not or to elect operson who has not been nominated by the committee unless the person is coapted.	·												
		<u> </u>													

Principle	Indicator	Detailed evaluation criteria	Valid data sources	Evidence	Initial comments	Request for additional information	Organisation's answer to initial request for additional information	Comments on organisation's answer to initial request	Further request(s) for additional information	Organisation's answer(s) to further request(s) for additional information	Comments on further answers by organisation	Evidence provided by the organisation to support answer(s)	Preliminary score (Yes/No/NA)	Organisation's comments on preliminary score	Final score (Yes/No/NA)	Justification of final score	Final comments by organisation (max. 600 characters)
Principle 44  The organisation offers consulting to its member federations in the areas of	44.1 Does the organisation have a formal (written) policy that outlines objectives	Does the organisation have a written policy that defines specific objectives and actions, specifical aimed at providing consulting to member federations in the areas of management or governance	ly Organisation's website; multi- annual policy plan; annual policy	IAAF Constitution (2019), Art 12. Art 23.1	<ol> <li>Sole mention of IAAF activities in the context of member associations'</li> </ol>	Does IAAF have a policy concerning the provision of governance and management advice to its member	No specific policy but a core role of the IAAF's Member Federations team is to provide advice to MFs and Areas in relation to governance and management. Guidelines (and supporting resources) on alignment to the IAAF governance and integrity reforms have recently been produced to support in this	indicator not fulfilled: No clear (formal) policy, outlining objectives and intended actions, regarding the provision of advice by IAAF to its member associations on the subject of governance and management.	NA NA	NA I	NA .	NA NA	No		No		
management or governance.	and specific actions to be taken		plan; policy evaluations; annual		governance/management; No formal policy found with specific/concrete objectives regarding IAAF's consulting of member associations.	associations, also autlining objectives and actions aimed at achieving said goals?	alignment to the IAAF governance and integrity reforms have recently been produced to support in this area.										
	member who formally acts as a single	Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1) in latest annual report or latest (multi-annual) policy plan a single person who is responsible for a matters related to management and/or governance consulting?	annual policy plan; annual policy plan; policy evaluations; annual	,	No point of contact found regarding consulting.	NA	NA	NA.	NA.	NA I	NA.	NA.	No		No		
	all matters related to management and/	Does the organisation provide the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?	report; additional evidence provided by organisation's representative														
	44.3 Does the organisation provide some	Note: these criteria are automatically fulfilled when the criteria in 44.4, 44.5, or 44.6 are fulfilled.	Organisation's website; multi-		No trace of IAAF providing consulting to its	[See 44.4, 44.5, 44.6]	[Sec 44.4, 44.5, 44.5]	See 44.4, 44.5, 44.6 fulfilled.	NA.	NA I	NA.	NA NA	Yes		Yes		
	form of consulting to member federations in the areas of management or governance through knowledge		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's		member federations with regards to management or governance.												
	transfer?		representative														
-	44.4 Does this consulting include the organisation of workshops or training sessions?		Organisation's website; multi- annual policy plan; annual policy	,	training sessions are organised on the	order to provide governance and management advice	governance 'module' is proposed for the new MF e-learning platform. The Ethical Compliance Officer	Indicator fulfilled.	NA.	NA .	NA .	NA NA	Yes		Yes		
	sessions?		plan; policy evaluations; annual report; additional evidence provided by organisation's representative		subject of governance/management.	to its member associations?	will also be providing training to MFs and Area Associations.										
	44.5 Does this consulting include tailored (one-on-one) advice?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual	,	No indication that IAAF provides tailored advice to its member federations.	Does IAAF also provide tailored governance and management advice to its member associations, on a individual basis?	Yes, as requested on an individual basis to MFs and Areas.	indicator fulfilled.	NA .	NA.	NA .	NA .	Yes		Yes		
			report; additional evidence provided by organisation's representative														
	44.6 Does this consulting include the		Organisation's website; multi- annual policy plan; annual policy		No indication that IAAF distributes templates	Does IAAF distribute templates or best practices	Yes, refer to 44.1 and 44.4. There's also a model constitution.	Indicator fulfilled.	NA.	NA I	NA.	NA .	Yes		Yes		
	distribution of templates or good practices?		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's		or good/best practices to its member federations.	regarding governance and management to its member associations?	er .										
			representative														
		Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate		,	No written report available wherein the impact of specific actions is	Has IAAF carried out an evaluation of its activities regarding the provision of governance and	Following the reform process and under the new leadership, there's a recognised need to better support and advise MFs including the development of guidance and resources in governance and management. This is being developed and additional resource will soon be added to the MF Relations	Indicator not fulfilled at present.	NA.	NA I	NA .	NA.	No		No		
	actions?	Note: impact evaluations can either be published as part of the annual report or as a separate document.	report; additional evidence provided by organisation's representative		mini yaruj evaruntetij njipi matitij revieweti.	management source to its member usabetations:	Team.										
The organisation implements a policy aimed at mitigating the health risks of sporting activities.	45.1 Does the organisation have a formal (written) policy that outlines objectives and specific actions aimed at mitigating the	Does the organisation have a written policy that defines specific objectives and actions, specifical aimed at mitigating the health risks one faces when exercising the relevant sport?		"IAAF Health and Science Department": https://www.iaaf.org/about-	Sole concrete mentions of health risks in IAAF documents/on the IAAF website; No formal policy found with specific/concrete	Does IAAF have a policy aimed at mitigating the healt risks of athletics, also outlining objectives and actions aimed at achieving said goal?	h Yes, there is a Health & Science Commission supported by an internal Health & Science dept.	indicator not fulfilled: No clear (formal) policy, outlining objectives, regarding the mitigation of the health risks of athletics.	NA .	NA I	NA .	NA .	No		No		
	health risks of sporting activities?	Note: the specific objectives and actions may be a part of a wider policy.	provided by organisation's	Competition Medical Guidelines (2013), pp. 23-25; IAAF Medical	formal policy found with specific/concrete objectives regarding the mitigation of health risks linked to sports												
	45.2 Does the organication have a confirmation	Does the organisation mention on a weboose feacily retrieus/Nn in accordance with fedications		Manual, Chapter 10		NA	NA NA	NA.	NA.	NA.	NA.	NA NA	No		No		
	45.2 Does the organisation have a start member who formally acts as a single point of contact and is responsible for all matters regarding the health risks of sporting activities?	Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1), in later annual report or latest (multi-annual) policy plan a single person who is responsible for all matters regarding the health risks of sporting activities?		Department": https://www.iaaf.org/about- iaaf/health-science	No point or contact round regarding health (risks); no contact information for the Health and Science Department.												
	activities?	Does the organisation provide the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?  Note: a medical commission does not (necessarily) qualify as a "staff member" within the meaning of this	provided by organisation's representative														
-	45.3 Does the organisation undertake actions aimed at informing athletes of the specific risks associated with the sport in question?	Note: a medical commission does not (necessarily) qualify as a "staff member" within the meaning of this indicator.  Note: these criteria are automatically fulfilled when the criteria in 45.4 are fulfilled.	Organisation's website; multi- annual policy plan; annual policy	,	See 45.4	NA.	NA .	NA.	NA.	NA I	NA.	NA .	Yes		Yes		
	risks associated with the sport in question?		plan; policy evaluations; annual report; additional evidence provided by organisation's														
			representative														
	45.4 Does the organisation undertake actions aimed at preventing or mitigating the specific risks associated with the sport in question?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual	Department": https://www.iaaf.org/about-	Mentions the Health and Science Department being responsible for developing "prevention and education programmer for different categories of its o	NA .	NA .	NA .	NA.	NA.	NA .	NA.	Yes		Yes		
	November 1971		report; additional evidence provided by organisation's representative	iaaf/health-science	programmes for different categories of (a.o.) athletes"; More information could be provided on said programmes and their content.												
	45.5 Did the organisation conduct an analysis of		Organisation's website; multi-		No trace of a comprehensive analysis of the	Has IAAF conducted an analysis of the risks inherently	Yes, and eg the IAAF has recently produced a position statement on athlete welfare issues and	See further question(s).	Has IAAF also conducted on analysis of the health risks related to	Yes, work has been completed by the Health & Science dept and Heath & Science Commission.	Indicator fulfilled.	https://www.isaf.org/about-isaf/health-science_	Yes		Yes		
	the specific risks associated with the sport in question?		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's		risks involved with athletics disciplines.	reated to athletics?	safeguarding in athletics: https://www.iaaf.org/news/press-release/abuse-harassment-survey-athletics		parrellics/								
			provided by organisation's representative														
-	45.6 Did the organisation carry out an evaluation of the impact of its relevant	Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate document.	Organisation's website; multi- annual policy plan; annual policy	,	No written report available wherein the impact of specific actions is analysed/evaluated/appraised/reviewed.	Has IAAF carried out an evaluation of its activities aimed at mitigating the health risks of athletics?	No specific evaluation undertaken but ongoing concern of dept and commission.	Indicator not fulfilled.	NA.	NA.	NA.	NA NA	No		No		
		poer sy une uninour report or as a separate document.	pranting pointing property additional evidence provided by organisation's representative		mpp as souly reviewed.												
Principle 46																	
Principle 46 The organisation implements a policy on combating sexual harassment in sport.	(written) policy that outlines objectives and specific actions aimed at combating sexual		annual policy plan; annual policy plan: policy evaluations: annual	Coaches (1999), p. 2	in IAAF documents is to be found in the Code of Ethics (aside from an equally general	Does IAAF have a policy aimed at combating sexual a harassment in athletics?	Yes, Council recently approved a position statement on safeguarding in athletics which covers sexual harassment. More work in terms of implementation of next steps (as outlined in the statement): https://www.iaaf.org/about-laaf/documents/health-science@policy-statements-and-advisories	indicator fulfilled.	NA .	NA .	NA .	IAAF Position Statement on Safeguarding athletics by protecting athletes from harassment and abuse	Yes		Yes		
	harassment in sport?	Note: the specific objectives and actions may be a part of a wider policy.	report; additional evidence provided by organisation's representative		mention in the Code of Ethics for Coaches, dating from 1999); No formal policy found with specific/concrete objectives regarding		A POLYMONIA										
	46.2 Does the organization have a control	Does the organisation have or adoot a code of conduct which willow make street as	Organisation's statutor veri	IAAF Integrity Fords of F	combating sexual harassment in sport	NA	NA NA	NA .	NA.	NA.	NA.	NA NA	Yes		Yes		
	46.2 Does the organisation have a code of conduct which outlines rules aimed at promoting the physical integrity of athletes?	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sporti	internal regulations; code of conduct	(2017), Art 6.3j;	No mention of harassment in the Constitution; General prohibition on harassment mentioned in the Code of Conduct, which also applies to athletes.										-		
	46.3 Does the organisation have a staff member who formally acts as a single point of	Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1), in later annual report or latest (multi-annual) policy plan a single person who is responsible for all matters	tt Organisation's website; multi- annual policy plan: annual nolice	"IAAF Ethics Board": https://www.jaafethirshoard oo	No point of contact found regarding sexual rg/ harassment; IAAF Ethics Board has contact	NA	NA	NA.	NA NA	NA.	NA.	NA .	No		No		
		annual report or bates (multi-annual) policy plan a single person who is responsible for all matters regarding combating sexual harassement in sport?  Ones the organisation provide the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?	report; additional evidence provided by organisation's	what-is-ethics-board	details, but is an independent body.												
		accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?	representative														
	46.4 Does the organisation cooperate with other organisations (other than its member organisations or regional federations) with		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual	,	No indication of IAAF cooperating with other organisations to combat sexual harassment	NA NA	NA	NA.	NA.	NA.	NA .	NA .	No		No		
	a view of combatting sexual harassment in sport?		report; additional evidence provided by organisation's representative														
	46.5 Does the organisation promote the		Organisation's website; multi-		No indication of IAAF promoting the	Does IAAF promote the distribution of best practices	This is provided in the next steps of the position statement on safeguarding (refer to link in 46.1).	Indicator fulfilled.	NA NA	NA.	NA.	NA NA	Yes		Yes		
	exchange of best practices on combating sexual harassment among its member federations?		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence		exchange of best practices among its members	with regards to combating sexual harassment among its member associations?											
			provided by organisation's representative														
-	46.6 Does the organisation undertake other ac- tions (not related to the exchange of best		Organisation's website; multi- annual policy plan; annual policy	,	No traces of IAAF activity aimed at raising awareness of sexual harassment	Has IAAF made any other concerted efforts to raise awareness of sexual harassment in athletics?	This is provided in the next steps of the position statement on safeguarding (refer to link in 46.1).	Indicator fulfilled.	NA NA	NA I	NA .	NA .	Yes		Yes		
	practices or cooperation with other organisations) aimed at raising awareness for sexual harassment issues?		plan; policy evaluations; annual report; additional evidence provided by organisation's representative														
	internal regulations establish procedures for processing complaints about unwanted	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sport. On the organisation's statutes and/ or internal regulations establish procedures for processing complaints.	P internal regulations	IAAF Code of Ethics (2015), Art 13.1-4; IAAF Integrity Code of Conduct (2017), Art 2.4 & Art 5	Code of Ethics was replaced in 2017 by the Integrity Code of Conduct, but is still applicable to a certain extent (see CoC).	NA	NA .	NA	NA.	NA.	NA .	NA .	Yes		Yes		
		about violations of these rules?  Note: if the organisation has a general complaints procedure which does not exclude these specific complaints.	zins														
		(i.e., when the procedure includes an exhaustive list of possible complaints that does not include complain about unwanted sexual behaviour), this general procedure qualifies as a procedure within the meaning of indicator.	this														
-	46.8 Does the procedure contain rules for submitting complaints?	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sport:	Organisation's statutes and internal regulations	IAAF Code of Ethics (2015), Chapter II - Special Provisions, A	Art	NA	NA NA	NA.	NA.	NA.	NA.	NA.	Yes		Yes		
		Do the organisation's statutes and/or internal regulations establish procedures for processing complaint about violations of these rules?	1	13.1													
		Do the procedures contain clearly defined rules establishing how and where complaints must be submitted about violations of these rules?	nd														
	46.9 Dope the same	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the	Organization's start	IAAF Code of the		NA.	NA.	NA.	NA.		N.L	NA.	Yes		Yes		
	investigating complaints?	physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sporti Do the organisation's statutes and/ or internal regulations establish procedures for processing complaints	? internal regulations	Chapter II - Special Provisions, Ar 13.7-9	Art												
		about violations of these rules?  Do the procedures contain clearly defined rules establishing how and by whom complaints about violations of these rules must be investigated?															
		THE RESERVE OF THE PROPERTY OF															
4	notifying the person who submitted the	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sport	Organisation's statutes and internal regulations	IAAF Code of Ethics (2015), Art 13.8-9	Commission is provided with a final report of	NA f	NA	NA .	NA	NA.	NA.	NA .	No		No		
	complaint about the outcome of the investigation?	Do the organisation's statutes and/ or internal regulations establish procedures for processing complaint about violations of these rules?			the investigation.												
		Do the procedures contain clearly defined rules establishing how and when the person who submitted a complaint about violations of these rules must be notified of the outcome of the investigation?															
 	46.11 Does the procedure contain rules for the	Does the organisation have or adopt a code of conduct which outlines rules aimed at promoting the	Organisation's statutes and	IAAF Constitution (2019) Art 76	6.2 While in principle the Disciplinary Tribunal	NA.	NA NA	NA .	NA NA	NA.	NA.	NA .	No .		No		
	establishment of an independent tribunal?	physical integrity of athletes or do the organisation's statutes explicitly forbid sexual harassment in sport:  Do the organisation's statutes and/ or internal regulations establish procedures for processing complaint:	P internal regulations		should act independently according to the Constitution, it depends on other IAAF bodies (Executive Board, Council,) for (1)												
		about violations of these rules?  Do the procedures contain clearly defined rules establishing how and when a case about violations of these rules must be submitted to an independent or external tribunal?			its Rules and Regulations, (2) its funding, (3) the approval of its Secretariat, (4) the appointment of its inaugural members.												
4	46.12 Did the organisation carry out an evaluation of the impact of its relevant	Does the organisation have a written report that analyses the impact of the relevant actions?	Organisation's website; multi-		No written report available wherein the impact of specific actions is	Has IAAF carried out an evaluation of its activities	No specific evaluation undertaken but ongoing concern of dept and commission.	Indicator not fulfilled.	NA.	NA.	NA.	NA NA	No		No		
	evaluation of the impact of its relevant actions?	Note: impact evaluations can either be published as part of the annual report or as a separate document.	report; additional evidence provided by organisation's		impact of specific actions is analysed/evaluated/appraised/reviewed.	aimed combating sexual harassment in athletics?											
			representative														
Principle 47 The organisation implements an anti-doping policy.	47.1 Does the organisation have a formal (written) policy that outlines objectives and	Does the organisation have a written policy that defines specific objectives and actions, specifically aimed at preventing, detecting, and combating doping practices?	Organisation's website; multi- annual policy plan; annual policy	IAAF Anti-Doping Rules (2018)	specific/concrete objectives and intended	Does IAAF have a policy aimed at preventing, detecting, and combating doping practices, also	Yes, https://www.athleticsintegrity.org/	Indicator fulfilled.	NA.	NA I	NA .	NA .	Yes		Yes		
gamen fr	specific actions aimed at preventing, detecting, and combating doping practices?	as prevening, areacting, and companing popular practices?  Note: the specific objectives and actions may be a part of a wider policy.	provided by organisation's		actions regarding the combat against doping	ocitering, and commonling doping processes, and , autilising objectives and actions aimed at achieving , said goals?											
			representative														
	47.2 Does the organisation implement disciplinary rules to combat doping in conformity with the World Anti-Doping	Does the organisation implement the WADA Code Anti-Doping Rules either directly or by reference into it rules?	internal regulations; disciplinary rules; additional evidence	IAAF Anti-Doping Rules (2018), A 1.1	Art	NA	NA	NA .	NA .	NA	NA.	NA .	Yes		Yes		
	Code?		provided by organisation's representative														
_	47.3 Does the organisation have a staff member:	Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1), in lates	st Organisation's website; multi-	"Athletics Integrity Unit":	IAAF's anti-doping matters are handled hw	NA .	NA NA	NA .	NA.	NA.	NA.	NA .	No		No		
	who formally acts as a single point of contact and is responsible for all matters regarding combating doping in sport?	annual report or latest (multi-annual) policy plan a single person who is responsible for all matters regarding combating doping in sport?	annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence	https://www.athleticsintegrity.o	ong the Athletics Integrity Unit, which is independent of the IAAF and only has a general contact address available												
		Does the organisation provide the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?	provided by organisation's representative														
-	47.4 Does the organisation undertake actions aimed at raising awareness for anti-doping rules?	Note: these criteria are automotically fulfilled if the (stricter) criteria of indicator 47.5 are fulfilled.	Organisation's website; multi- annual policy plan; annual policy	,	See 47.5	NA	NA NA	NA.	NA.	NA I	NA.	NA NA	Yes		Yes		
	rules?		plan; policy evaluations; annual report; additional evidence provided by organisation's representative														
	47.5 Does the organisation undertake actions aimed at educating athletes on the dangers of doping use?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence	https://www.iaaf.org/news/iaaf-	et.								14.0				
			report; additional evidence provided by organisation's representative	outreach programme features at Asian Youth Championships": https://www.iaaf.org/news/iaaf-	at d-												
				news/anti-doping-programme- asian-youth-champs; "Almost													

	47.6 Does the organisation implement formal	Does the organisation have a written procedure establishing the cooperation between the organisation	Organisation's statutes and IAAF Regulations - Anti-Di	oping	NA	NA NA	NA NA	NA	NA.	NA .	NA .	Yes		Yes	
	with the World Anti-Doping Agency?	(i.e., exchange of information) and the World Anti-Copping Agency?	internal registations, multi-annual policy plans, policy plans, annual policy plans, annual policy plans, policy evaluations, annual report, 7.4.6 32.8 7.3.3 & odditional evidence provided by organisation's representative												
	Did the organisation carry out an evaluation of the impact of its relevant actions?	Oose the organization have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate documen	Organization's website; multi- annual policy plan; annual policy plan; annual policy plan; annual policy; slan; policy evaluation; annual report, additional evidence provided by organization's representative	loping No written report available wherein the 'Code of impact of specific actions is lead an alwayed pollutated appraised/reviewed. The Code of Ethics mentions the Medical an Anti-Doping Commission being tasked with reviewing IAAF's anti-doping activities in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (1) Unclear if sa commission still exists, (2) the reviews in the preceding 12 months; but (3) the reviews in the preceding 12 months; but (1) Unclear if sa the preceding 12 months; but (1) Unclear if s	d	Yes, and as a result, in April 2017 the Atherics Integrity Unit was established to oversee and administer all and doping matters including education. https://www.athletcsinagety.org/	edicator I_diffried.	54	NA.	NA.	NA.	Yes		Nes	
Principle 48 The organisation implements a policy on social inclusion through sport.	48.1 Does the organisation have a formal (written) policy that outlines objectives and specific actions aimed at improving the social, cultural, educational or psychological circumstances of marginalises and/or fractured communities through	Does the organization have a written policy that defines specific objectives and actions, specifically aims at miproving the social, cultural, educational or psychological circumstances of marginational analytic fractured communities (s.g., ecconomizaty) disadvantaged groups, refugers, persons with disabilities, etc.) through spect?	Organisation's website; multi- annual policy plan; annual policy plan; policy evaluation; annual report; additional evidence provided by organisation's concessnative.  Words**  W	question were not found.  rid": Short mentions of social inclusion (see	Does IAAF have a policy aimed at promoting social	This, principle through its Anthrock for a Batter World (1989) programme. https://www.ladf.org/athrock batter world but disc through institutes such as title Attricks but principle sociated development (pargarame being revamped but refer to link-https://www.ladf.org/development/school-youth)	conductor set fulfilled to clue (formal) policy, exitining objectives and intended actions, regarding the promotion of social inclusion.	94	SA.	NA.	NA	No		No.	
	48.2 Does the organisation have a staff member who formally acts as a single point of	Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1), in lat annual report or latest (multi-annual) policy plan a single person who is responsible for all matters regarding social inclusion through sport?	for-a-better-world  St Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence	No point of contact found regarding (social) inclusion		NA .	NA .	94	NA.	NA.	NA	No .		No.	
	48.3 Does the organisation promote the exchange of best practices on social inclusion among its member federations?	Does the organisation provide the contact details of this person on a webspage (easily-retrinvable in accordance with indicator 1.1), latest annual report, or latest (multi-annual) policy plan?	provided by organisation's representative  Organisation's website; multi- anual policy plan; annual policy plan; policy pubulations; annual	No indications of IAAF promoting the exchange of best practices among its members.	Does IAAF promote the distribution of best practices among its member associations with regards to promoting social inclusion?	No, specific initiative aside from promotion of ABN programme initiatives (offer to 48.1).	vidicator not fulfilled.	nu.	StA.	NA.	NA.	No .		No.	
	48.4 Does the organisation cooperate with other organisations (other than its member		report_additional evidence provided by organisation's representative  Organisation's website; multi- annual policy plan; annual policy plan; policy and policy plater world':	or a Cooperation between IAAF and Peace & Sport.	NA NA	NA.	NA.	NA	96.	NA.	NA.	Yes		Pes .	
	organisations or regional federations) with a view of improving the social, cultural, educational or psychological circumstances of marginalised and/or fractured communities through sport?  48.5 Does the organisation provide resources for		report; additional evidence provided by organisation's representative	No traces found of resources provided for	NA NA	NA NA	NA NA	NA	SA.	NA.	NA.	No .		No.	
	disability disciplines?		Organisation's website, multi- annual policy plaz, annual policy plaz, policy evaluations, annual report, Saddional evidence provided by organisation's representative	disability disciplines								6	Sovemance of para athletics is with IPC UAF and IPC have a MOU in pl		
	48.5 Does the organisation undertake other actions aimed at improving the social, cultural, educational or psychological drcumstances of marginalised and/or fractured communities through sport?		Organization's website; mutis- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organization's representative	No traces of other actions aimed at promoting social inclusion through the use of athletics.	lass IAAF made any other concerted efforts to promot social inclusion?	of ter, (infer to 45.1 – Abbiet Infigue Tram I vition in county initiative: https://www.isaf.org/news/feature/abbiets-refugee-tram-world-half-maration-cham	odicator fulfilled.	SA.	NA.	NA.	NA.	Yes		Tree .	
	evaluation of the impact of its relevant	Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as port of the annual report or as a separate document	Organisation's website; multi- annual policy plan; annual policy plan; policy evoluations; annual report; additional evidence provided by organisation's representative	No written report available wherein the impact of specific actions is analysed/evaluated/appraised/reviewed.	Has IAAF carried out on evaluation of its actions alme at promoting social inclusion?	Ongoing evaluation of ABW and Kids Athletics programmes.	ladicator not fulfilled at present.	NA.	as.	NA.	NA.	No		No	
Principle 49  The organisation implements a policy combating discrimination in sport.	Does the organisation have a formal (written) policy that outlines objectives and specific actions aimed at combating discrimination in sport?	Does the organisation have a written policy that defines specific objectives and actions, specifically sims at combating discrimination in sport?  Note: the specific objectives and actions may be a part of a wider policy.	plan; policy evaluations; annual Art 4.1j; IAAF Integrity Co report; additional evidence Conduct (2017), Art 6.3i provided by organisation's	de of actions aimed at combating discrimination.	Does IAAF have a policy aimed at combating discrimination in athletics, also outlining objectives and actions aimed at achieving said goal?	Anti-discrimination is an object set out in the IAAF Constitution: https://www.iaaf.org/about- laaf/discriments/constitution	Indicator not fulfilled. No clear (formal) policy, outlining objectives and intended actions, regarding the combating of discrimination in athletes.	NA.	NA.	NA.	NA	No .		No.	
	49.2 Does the organisation have a code of conduct which outlines rules almed at combating discrimination in sport?	Does the organisation have or adopt a code of conduct which notines rules alread at combating decrimination in sport or do the organisation's statutes explicitly forbid decremination in sport?	representative  Organisation's statutes, internal  regulations, code of conduct  CL17; IAAF Conditions  A1 4; IIAAF institution  Conduct (2017), Art 6.3:	2019), of Ethics/Conduct and Constitution. de of	NA	NA.	NA.	94	NA.	NA.	NA.	Yes		Per	
	49.3 Does the organisation have a staff member who formally acts as a single point of contact and is responsible for all matters regarding discrimination in port?	Ones the organization monitors on a webpage (study retrievable in accordance with indicator 1.1], in last extend report or letter (multi-annual) policy plan a longle person who is responsible for all matters reporting discrimination in sport?	ast Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence	No point of contact found regarding discrimination	NA.	NA.	NA.	NA	NA.	NA.	NA.	No		No.	
	49.4 Does the organisation cooperate with other organisations (other than its member	Oses the organization provide the contact details of this person on a webgage (sastly entireable in accordance with indicator 1.1), listest annual report, or latest (multi-annual) policy plan?	provided by organisation's representative  Organisation's website; multi-annual policy plan; annual policy	No indications of IAAF cooperating with other organisations to combat discrimination	NA.	NA.	NA.	NA	TA.	NA.	NA.	No		No.	
	organisations or regional federations) with a view of combating discrimination in sport?  49.5 Does the organisation undertake actions	Note that the aims pursued by the actions must be raising ownerees; for discrimination issues. Actions	plan, policy evaluations; annual report; additional evidence provided by organisation's representative		Has IAAF made any other concerted efforts to raise	(No rephi)	indicator not fulfilled.	Has UAAF made any other concerted efforts to raise awareness of	A sub-committee of the Working Group for Governance and integrity Reform was formed in June 2018 which is discussing the development of a human rights framework for the IAMF.	Indicator not (yet) fulfilled.		No.		No.	
		Note that the aims pursued by the actions must be raining anothers, for distribution trace. Action exceeded explain a many power embedded for the raining anothers polled mind may have an indexed reflect or raining anothers for distribution traces do not qualify as actions within the meaning of the indicator.	report; additional evidence provided by organisation's representative	awareness of discrimination	awareness of discrimination in athletics?			discrimination in athletics?	discussing the development of a human rights framework for the IAMF.						
	for processing complaints about discrimination?	Ones the organisation have or adopt a color of conduct which outliers relea size size of a conductive ship of the colors of the size size of a conduct which outliers release size of a conduction in sport?  On the organisation's statutes and/or internal regulations establish procedures for processing complain about visibilization of these relia?  On the organisation's statutes and/or internal regulations establish procedures for processing complain about visibilization of these reliable.  On the organisation's statutes and/or internal regulations establish procedures for processing complaints of the conductive for the organisation of these reliable files are processed for the conductive files and the conductive files of processing complaints that does not include complaints and organisation of the conductive files of processing complaints that does not include complaints and organisation of the conductive files of processing organisation or the consideration of the conductive files of processing organisation or the conductive files or processing	Internal regulations 13.1.4; IAAF Integrity Cod Conduct (2017), Art 2.4 & Violints	J. Art Code of Ethics was replaced in 2017 by the e of integrity Code of Conduct, but is still applicable to a certain extent (see CoC).	NA.	NA.	NA .	us.	NA.	NA.	NA.	Yes		Nec	
	submitting complaints?		Organisation's statutes and IMAF Code of Ethics (2015 internal regulations Chapter II - Special Provis 13.1	). Jons, Art	NA.	NA.	NA.	NA	gu.	NA.	NA.	Tes		Nec .	
	49.8 Does the procedure contain rules for investigating complaints?	On the procedures contain clearly defined rules establishing how and where complaints must be submit about validations of these rules?  Some the organization have or adopt a code of conduct which nutries rules amend at combating discrimination in sport?  On the organizations is stanties and/or internal regulations establish procedures for processing complain	Organisation's statutes and IAAF Code of Ethics (2015 internal regulations Chapter II - Special Provisi 13.7-9	). ons, Art	NA.	NA.	NA.	NA.	NA.	NA.	NA.	Yes		PRE .	
	49.9 Does the procedure contain clearly defined rules for notifying the person who	about violations of these rules?  On the procedures contain clearly defined rules establishing how and by whom complaints about violations of these rules must be investigated?  Ones the organization have or adopt a code of conduct which outlines rules aimed at combating	Organisation's statutes and IAAF Code of Ethics (2015 Internal regulations 13.8-9	Commission is provided with a final report of	NA 4	NA.	NA.	NA	Disk.	NA.	NA.	No.		No.	
	49.10 Does the procedure contain rules for the	descrimination in sport?  Do the organisation's stated and/ or internal regulations establish procedures for processing complain about violations of these rules?  Do the procedures contain clearly defined rules establishing how and when the person who submitted complaint about violations of their rules must be notified of the outcome of the investigation?	Organisation's statutes and IAAF Constitution (2019),	the investigation.  Art 76.2 While in principle the Disciplinary Tribunal	ма	NA.	NA.	NA	na.	NA.	NA.	No No		No.	
		Does the organization have or adopt a code of conduct which outlines rules almed at combating discrimination in indications of the conduct o	internal regulations	should act independently according to the Constitution, it depends on other IAAF bodies (Executive Board, Council,) for (1) its Rules and Regulations, (2) its funding, (3) the approval of its Secretariat, (4) the appointment of its inaugural members.											
	49.11 Did the organisation carry out an evaluation of the impact of its relevant actions?	these rules must be submitted to an independent or element fortunal?  Oscient for organization are written report that requires the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate document	Organisation's website; multi- amus policy plan; amusal policy plan; policy evaluations; annual report; additional evidence provided by organisation's representative	No written report available wherein the impact of specific actions is analysed/evaluated/appraised/reviewed.	Has IAAF carried out on evaluation of its activities aimed at combating discrimination in athletics?	No specific evaluation but principle embedded in constitution and covered under Monegasque law.	valcator not fulfilled.	NA	х.	NA.	NA.	No		No.	
Principle 50 The organisation implements a policy to promote gender equality in sport.	(written) policy that outlines objectives and specific actions aimed at promoting gender	Does the organization have a written policy that do-fines specific objectives and actions, specifically aim at promoting gender equality in sport?  Note: the specific objectives and outcloss may be a port of a water policy.	ed Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual resport; additional evidence provided by organisation's representative		Oces IAAF have a policy aimed at promoting gender equality in athletics, also outlining objectives and actions aimed at achieving said goal?	Yes, minimum gender targets enabrised in the 2019 constitution and Governance Rules, Refer to 24.5.	indicator set Millied No clear (formal policy, outlining objectives and intended actions, regarding the promotion of gender equality in athletics.	94	NA.	NA.	NA.	No		No.	
	50.2 Does the organisation raise awareness via educational materials for all decision makers on the importance of having a diverse representation on decision-making organs throughout the sport?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's	No traces of IAAF raising awareness of (the benefits of/need for) diversity	Has IAAF made any other concerted efforts to raise awareness of the importance of having a diverse representation on decision-making organs?	Yes, there are minimum gender targets set for the IAAP Council representation from all is a Area Association and the Affeltes Commission is also guaranteed. Requirements relating to determine presentation is also act on the Government selfs for Commissions and finding Groups, External apportments to the Executive Board and other bodies also reflect the advowledged importance of machinisms to exercise develor representation.	indicator fulfilled.	NA.	NA.	NA.	NA.	Yes		TRES.	
	50.3 Does the organisation undertake actions aimed at supporting (future) loaders of both sees through either formal training or informal arrangements (e.g., mentoring system)?		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence news/wiwa-2018-gender-	ons": World Athletics Conference, "supporting us/laaf- equity in leadership positions". However, equality this initiative is seemingly aimed more at	Has IAAF mode efforts to provide some kind of keadership training to individuals of both sexes ?	At this stage, there is a focus on leadershy training targeted at females, but the intention is to develop a crowner that can be rolled out for both genders. At Area level eg in Europea CED conference is delivered that making supports make bedeerably training frefecting those in current rolled,	Indicator fulfilled.	NA	NA.	NA.	NA.	Yes		Tres.	
	50.4 Does the organisation have a staff member who formally acts as a single point of contact and is responsible for all matters	Does the organization mention on a webpage (easily retrievable in accordance with indicator 1.1), in late annual report or latest (multi-annual) policy plan a single person who is responsible for all matters regarding gooder output (auser) <sup>2</sup>	provided by organisation's representative set: Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual	women. No indication of [leadership] training programmes aimed at both gender No point of contact found regarding gender equality	NA.	NA.	N.	NA	NA.	NA.	NA.	No		No.	
	regarding gender equality issues?  50.5 Does the organisation cooperate with other organisations (other than its member	Does the organisation provide the contact details of this person on a webpage (easily retrinvable in accordance with indicator 1.1), lifest annual report, or latest (multi-annual) policy plan?	report _additional evidence provided by organization's representative Organization's website; multi- annual policy plan; annual policy plan; policy valuations; annual	No indications of IAAF cooperating with other organizations to promote gender equality	NA	NA.	N.	NA.	NA.	NA.	NA.	No.		No.	
	organisations or regional federations) with a view of promoting gender equality in sport?  50.6 Did the organisation carry out an	Does the organisation have a written report that analyses the impact of the relevant actions?	report; additional evidence provided by organisation's representative Organisation's website; multi-	No written report available wherein the	Has IAAF corried out an evaluation of its activities	Yes, this has been part of the remit of the Gender Leadership Taidorce.	Indicator fulfilled.	NA.	NA.	NA.	NA.	Yes		Yes	
	evaluation of the impact of its relevant actions?	Note: impact evaluations can either be published as part of the annual report or as a supported document	annual policy plan; annual policy	impact of spedific actions is analysed/evaluated/appraised/reviewed.	aimed at promoting gender equality in athletics?										
Principle 51 The organisation implements a policy to combat match-fluing.	(written) policy that outlines objectives and specific actions aimed at combating match-	Does the organisation have a written policy that defines specific objectives and actions, specifically aims at combating match-fixing?  Note: the specific objectives and actions may be a poor of a wider policy.	d Organisation's website; multi- annual policy plan; annual policy plan; policy evoluations; annual report; additional evidence provided by organisation's representative	specific/concrete objectives and intended	fixing, also outlining objectives and actions aimed at	Yes, principles are incorporated into the Integrity Code of Conduct and underginned by rules. Athletics integrity but also focuses on non-deping integrity issues including manipulation competition results, betting etc. https://www.athletics.integrity.org/linous-us.	Indicator not fulfilled. No clear (formul) policy, outlining objectives and intended actions, regarding the combating of match fising.	NA.	NA.	NA.	NA.	No		No	
	contact and is responsible for all matters regarding match-fixing issues?	Ones the organisation mention on a webgage (study retrievable in accordance with indicator 1.1), in lat around report or baset (multi-annual) going yours a length person who is responsible for all matters regarding must himse (asset). The person of the	est Organisation's website; multi- annual policy plan; annual policy policy plan; annual policy report; additional evidence provided by organisation's representative	The IAAF's match manipulation cases are handled by the Athletics Integrity Unit, while is independent of the IAAF and only has a general contact address available	NA.	NA.	NA.	94	NA	NA.	NA.	No		No	
	51.3 Does the organisation implement disciplinary rules to combat match-fixing?	Note: these criteria are outomotically fulfilled if the (stricter) criteria in \$1.4, \$1.5, \$1.6, or \$1.7 are fulfilled.	feef. Organisation's statutes and internal regulations; disciplinary rules	See 51.4, 51.5, 51.6	NA	NA.	NA.	NA	NA	NA.	NA.	Yes		No.	
	51.4 Do these rules include provisions banning any member of the organisation from placing a bet related to youth leagues and a competition or match that he/she may (injuince/trip influence?	Note: "members of the federation" rockets, amongst others, trainers, coaches, athletes, and referens. The not include stiff members of the organization unless they have folderect influence on conspection / and	y do Organisation's statutes and heclisternal regulations; disciplinary rules	), General prohibition on betting on Athletics events, also applicable to athletes	NA	NA.	NA.	NA	DA.	NA.	NA.	Yes		No.	
	51.5 Do these rules include provisions banning any member of the federation from spreading confidential information which may reasonably be expected to be used in		Organisation's statutes and stemail regulations; disciplinary nules	ì.	NA.	NA.	NA.	NA	Tita.	NA.	NA.	Yes		No.	
	may reasonably be expected to be used in the framework of a bet?														

51	Do these rules include provisions establishing the obligation for every member of the organization to report any requests to undly influence competitions or matches organized by the federation?		Organisation's statutes and IMAF Code of Ethics (2015), Appendix 2, Art 10c rules		NA	[MA	Jua.	[MA	NA.	NA.	No.	Yes	Yes	
51	51.7 Do these rules include provisions establishing the procedure for punishing any violations of the above rules?		Organisation's statutes and internal regulations, disciplinary Appendix 2, Art 12:17 vales	No details on the procedures to follow for punishing any violations of the match-fixing related rules of the COE	NA 8	NA.	NA.	NA.	NA.	NA.	NA.	No	No	
51	51.8 Does the organisation undertake actions aimed at promoting the exchange of best practices on combatting match-fluing?			No indications of IAAF promoting the exchange of best practices among its members.	Does IAAF promote the distribution of best practices among its member associations with regards to combating match-fluing?	Part of the Athletics integrity Unit's function.	Indicator fulfilled.	NA.	MA.	NA.	NA.	Yes	Yes	
51	51.9 Does the organisation undertake actions to educate elite athletes, promising young athletes, coaches, referees, trainers, and clubs about risks relating to match-fluing?		Organisation's website; multi- unual policy plant, annual policy report; additional evidence provided by organisation's representative	No mentions of IAAF activities (training, workshops,) aimed at educating athletes, about match fissing/manipulation	Does IAAF ensure that all participants in athletics , (professional and young athletes, coaches, referees, are aware of the risks relating to match-fixing?	Relevant information is contained on the Athlecics integrity Unit's website, role of the AIU is also to judicient obscarloop programmes: https://www.athlecic.integrity.org/	Indicator fulfilled.	NA.	MA.	NA.	NA.	Yes	Yes	
51.	evaluation of the impact of its relevant	Coos the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published on port of the annual report or as a separate docume	Organisation's website; multi- annual policy plan; annual policy	No written report available wherein the impact of specific actions is analyzed/evaluated/appraised/reviewed.	Has IAAF carried out an evaluation of its activities aimed at combating match-fixing?	Part of the Athletics integrity UNI's function.	Indicator fulfilled.	NA.	MA.	NA.	NA.	Yes	Yes	
Principle 52 The organisation implements a policy for the promotion of environmental sustainability.	specific actions aimed at promoting					Vex, environmental responsibility is informed as an object in the Constitution. The MAF also has a substantiable Development Advisory Group – current flows to on promoting clean aim https://www.isaf.flows/press-released-paulity-montos-calculum-monaco-	Indicator net fulfilled. No clear (formal) policy, outlining objectives and intended actions, regarding the promotion of environmental sustainability.	NA.	9A	NA.	NA.	No	No	
52	(2.2 Does the organisation have a staff member who formally acts as a shale point of	Note: the specific objectives and actions may be a part of a wider palicy.  Does the organization mention on a webpage (easily retrievable in accordance with indicator 1.1), in an annual policy plan a single person who is no operation for all must annual apport or latest (multi-annual) policy plan a single person who is no operation for all must	plant, pately evaluations, annual notification and production of the production of t	objectives and intended actions regarding environmental sustainability intensy.  No point of contact found regarding environmental sustainability	NA.	NA.	NA.	NA.	ua.	NA.	NA.	No	No	
	contact and is responsible for all matters regarding promoting environmental sustainability?	regarding promoting environmental usustavability?  Does the organization provide the contact de tails of this person on a webpage (easily retrievable in accordance with indicator 1.1). Elect annual report, or betest (multi-annual) policy plan?	plan; policy evaluations; annual report; additional evidence provided by organisation's representative			Not explicitly to an environmental management cyclem but environmental sustainability included in								
34	12.5 John the displantation interpretable for the de- of an environmental management system (ISO 20121 or similar) in its hosting agreement for its major events?		Capanisation's webotic multi- namial policy lights; amount policy plain; policy evaluations; annual report; host contract; additional evidence provided by organisation's representative	or EMIS/EDMS for that matter)	Do une note agreements of power's magin exemts incorporate the use of an environmental managemen system (e.g., ISO)?	убек теребу бог об бес об общения в предоставления учения они вогоснования на нашения учения об общения в предоставления в п	Contract for General	~	-	an.	54	NO.	PRO	
52	environmental criteria into account when evaluating bids to host its major events?	On the organization's studies and/or internal regulations establish that bidding dissules are reviewed evaluated and access are subjected on the bad or exteatibilities dispotence orternal? On the organization's studies und/or internal regulations establish that only bids achieving a minimulation as whethered in the contract of the	provided by organisation's representative	No information available on the criteria use to evaluate host bids.	ed Does IAAF formally take into consideration environmental criteria when evaluating bids to hast it major events?	Yes, sockulated in Bild Guide.	redicator fulfilled.	NA.	98.	NA.	NA	Yes	Yes	
52	72.5 Does the organisation incorporate specific environmental sustabability objectives in the host agreement of its major events?	Note' specific implies that objectives go beyond a general requirement to take into account environs sustainability. The host agreement should diffine clear objectives.	ental Host agreement; bid rules; additional evidence provided by organisation's representative	No information available on the contents of host agreements.	Do the host agreements of IAAF's major events includ     objectives linked to environmental sustainability?	bit explicitly to an environmental management system but environmental sustainability included in planning/ operational management.	indicator not fulfilled.	to environmental sustainability?	Current Event Houting Agreement includes the need for the rest institution to develop a sustainability strategy sufficing low sustainability is addressed across the event and beyond. Agreements for post 2000 are being strated and will include increased reference to sustainability objectives.	indicator not (yet) fulfilled.	NA.	No.	No	
52	52.5 Does the organisation provide guidance for (potential) hosts on environmental sustainability?	Does the organisation publish a document in which it explains how event hosts can promote environmental sustainability?	Bid rules; organisation's website; additional evidence provided by organisation's representative	No traces of IAAF providing guidance on environmental sustainability to hosts	Does IAAF provide hosts with advice on environmenta sustainability?	Tes, currently working with LIOCs on environmental sustainability installers eg at recent U20 World     Championships, Intro //hampionships sustainability pitas-published/	Indicator fulfilled.	NA I	SA.	NA.	NA	Wes	Yes	
52	52.7 Does the organisation undertake actions aimed at promoting the exchange of best practices on environmental sustainability among its member federations?		Organisation's website; multi- anusal policy plata; annual policy plata; policy qualutorina; annual report; additional evidence growided by organisation's	No traces of IAAF promoting the exchange of best practices with regards to environment sustainability.	of Does IAAF promote the distribution of best practices tal among its member associations with regards to environmental sustainability?	Not at this stage, will be developed in the future.	redicator not fulfilled.	NA.	96.	NA.	NA.	No	No	
52	52.8 Does the organisation undertake other actions almed at promoting the environmental sustainability of sporting activities.	Does the organisation undertake other actions (not related to the exchange of fact practices or cooperation with other organisations) aimed at promoting the environmental sustainability of sportin activities?	representative	P*: While IAAF's Athletics for a Better World programme does mention the environment as one of its key areas, there is a lack of concrete information as to its activities.	Has IAAF made any other concerted efforts to promot t the environmental sustainability of its athletics activities?	for The IAAP has entered into a collaboration with the UN Environment and Climate and Clean Air Casillion (et S.1.). https://www.snidethegames.bs/princies/1005637/asf-announce-purtnership- with on to combine operation.	Indicator fulfilled.	NA.	94	NA.	NA.	Yes	Yes	
52	Does the organisation cooperate with other organisations (other than its member organisations or regional federations) with		provided by organisation's representative		NA	ма	ма	NA.	MA	NA.	NA.	Yes	Yes	
	a view of promoting the environmental sustainability of sporting activities?	Does the organisation have a written report that analyses the impact of the relevant actions?	Organisation's website; multi- sensul policy place; servaid policy policitions crisis. **  And joint sace to best globs policition crisis. **  report; additional velocities provided by organisation's conjugate provided by organisation's conjugate provided by organisation's conjugate provided by organisation's velocities organisation organisa	at- ad t t for a lasf.  No written report available wherein the impact of specific actions is	Has IAAF carried out an evaluation of its activities simed at premoting environmental sustainability?	Origining process to review activities and instances.	vidicator not fulfilled at present.	NA.	us.	NA.	NA.	No	No	
	actions?	Note: impact evaluations can either be published as part of the annual report or as a segarate docume	not. The plane policy policy and actions provey plane, policy evaluations; annual report; additional evidence provided by organisation's representative	analysed/evaluated/appraised/reviewed.	and a promoting consumer and apparent									
The organization implements a policy on promoting 53 the dual career of athletes.	(written) policy that outlines objectives and a	Zoos the opporation have a written policy that defines specific objective, and actions, specifically as at helping athletes combine their sporting career with education or word? Notice the specific objectives and actions may be a poor of a wider packy, Relinant activities could per- educating senior athletes or promoting a business between the sporting and formal education of young the specific objective or promoting a business between the sporting and formal education of young the specific objective or promoting a business between the sporting and formal education of young the specific objective or promoting a business between the sporting and formal education of young the specific objective or promoting a business of the specific objective or promoting and promoting and the specific objective or promoting a business of the specific objective or promoting as a specific objective or promoting a business of the specific objective or promoting as a specific objective or promoting a business of the specific objective or promoting as a specific objective or promoting a business of the specific objective or promoting as a specific or promoting as a specific objective or promoting as a specific or promoting as a spec	annual policy plan; annual policy	No mentions found of dual careers, or actions taken by IAAF to help athletes achieve a balance between sports and education/work	Does IAAF have a policy aimed at helping athletes combine their careers as athletes with any education other work they may be involved in at the same time (i.e., dual careers), also outlining objectives and action aimed at achieving said goal?	Next at this tage, will be considered by the Afficient Commission – currently developing their strategy and grinotites (new Chair elected in March 2018).	heliuster net fulfited.	NA I	us.	NA.	NA	No	No	
53	contact and is responsible for all matters regarding dual careers?	Does the organization mention on a webpage (easily retrievable in accordance with indicator 1.11, in issueal report or bitest (multi-annual) goldky plan a single person who is responsible for all matters regarding dual careers?  Does the organization prouds the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.11, bitest annual report, or latest (multi-annual) goldky plan?	plan; policy evaluations; annual report; additional evidence	No point of contact found regarding dual careers	NA	NA	MA	NA.	NA.	NA.	NA.	No	No	
53	3.3 Does the organisation undertake actions aimed at promoting the exchange of best practices on dual careers with its member federations?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's representative	See 53.1; No traces of IAAF actions aimed a promoting the exchange of best practices	Does JAAF promote the distribution of best practices among its member associations with regards to helpin othletes combine their sporting careers with education or other work?	Andre to S.L.	Indicator not fulfilled.	NA.	MA.	NA.	NA.	No.	No.	
53	3.4. Does the organisation undertake other actions (not related to the exchange of best practices or cooperation with other organisations) almed at promoting and supporting the inclusion of the concept of dual careers in the activities of its member of the other organisations.		Organization's website; multi- annual policy plate; annual policy plate; policy evaluations; annual report; additional evidence provided by organization's representative	See 53.1; No traces of other MAF actions aimed at promoting the inclusion of dual career as a concept in the activities of its member associations	Has SAAF made any efforts to incentivize its member associations to also include the concept of dual curee in their activities?	Not at this stage.	Indicator not fulfilled.	NA I	SA.	NA.	NA.	No	No	
- 53	federations?  3.5. Does the organisation cooperate with other organisations (other than its member organisations) federations) with a view of helping athletes combine their sporting career with education or work?		Organisation's website; multi- annual policy plan; annual policy plan; policy qualutions; annual report; additional evidence growided by organisation's	See 53.1; No traces of IAAF cooperating with other organizations in order to help athlete combine their careers as athletes with their education or work	is a	MA.	NA.	NA.	м.	NA.	NA.	No	No	
53	53.6 Did the organisation carry out an evaluation of the impact of its relevant actions?	Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate docume	report; additional evidence	No written report available wherein the impact of specific actions is analysed/evaluated/appraised/reviewed.	Has IAAF corried out an evaluation of its activities aimed at promoting the dual careers of athletes?	Refer to 13.1.	indicator not fulfilled.	NA.	u.	NA.	NA.	No	No	
Principle 54 The organisation implements a policy on promoting 54 sport for all.	54.1 Does the organisation have a formal (written) policy that outlines objectives and in	Does the organisation have a written policy that defines specific objectives and actions, specifically air at promoting sport for all?	provided by organization's representative  and  Organization's website; multi- annual policy plan; annual policy  **TARF Half Marathon**:  **TarF-Half Marathon**:  **TarF-	Sole mention of a mass/recreational event lines/r organised by IAAF; No detailed	Does IAAF have a policy aimed at promoting sport for all (i.e., necreational, mass sporting events), also	AAT Development dopt promotes arbitricts at all levels and the wider voiced herefits (hearth, seducation etc). In addition, there's been the inclusion of mass events at our recent World still Macarbon. Comprisions (the time and explorage stronglast world half macarbon. The explorage stronglast world half the	indicator not fulfilled this clear (formal) policy, outlining objectives and intended actions, regarding the promotion of sport for all.	NA.	44	NA.	NA.	No	No	
54	54.2 Does the organisation have a staff member	Does the organization mention on a weboase feasily retrievable in accordance with indicator 1.11 in 1	representative	Information/policy regarding IAAF's role in promoting recreational sports  No point of contact found regarding the promotion of athletics as recreational sport	sold goal?	Marathon Championhips (http://www.saf.org/competition/saf-world-half-marathon- championship) and promotional campaign for hold Ranking (by three) the Naz-P4 ( (http://www.saf.org/bree/pres-release/saf-no-24-1-global-instante-baunched)  NA	NA.	NA.	u.	NA.	NA.	No	No	
	i4.3 Does the organisation undertake actions	annual report or bitest (multi-annual) policy plans single persons who is responsible for sport for all?  Does the organisation provide the contact details of this person on a webpage (easily-retrievable in accordance with indicator 1.1), bitest annual report, or latest (multi-annual) policy plan?	report; additional evidence provided by organisation's representative  Organisation's website: multi-  "MAF Half Marathon":	IAAF organises half marathons, open to	NA.	NA NA	NA.	No.	NA	NA.	NA.	Yes	Yes	
	aimed at promoting sport for all?		annual policy plare, namual policy https://www.isaf.org/discipil plare, policy evaluations; annual code-running/half-marathon report; additional evidence provided by organisation's representative	ines/r recreational runners										
54	4.4 Does the organisation undertake other actions (not related to the exchange of best practices or cooperation with organisations), almed at promoting and supporting sopor for all in the activities of its member federations?		Organization's website; multi- namial policy lights; amoual policy plan; policy evaluations; annual report; additional evidence provided by organization's representative	No traces of other IAAF actions aimed at promoting sport for all	Does IAAF promote the distribution of best practices among its member associations with regards to promoting sport for all?	wo wechnic procy out shared as appropriate.	Indicator fulfilled (present hints towards the sharing of best practices)		-		po.	meš	nës -	
54	4.5 Does the organisation cooperate with other organisations (other than its member organisations or regional federations) with a view of promoting sport for all?		Organization's website; multi- annual policy plat; annual policy plan; policy equiunitions; annual report; additional evidence provided by egasization's expressional evidence provided by egasization's expressionations.	No traces of IAAF cooperating with other organisations in order to promote sport for all	NA.	NA.	NA.	NA.	NA.	NA.	NA.	No	No	
54	54.6 Did the organisation carry out an evaluation of the impact of its relevant actions?	Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate docume	Organization's website multi- annual policy plan; annual policy plan; policy qualitation; annual report; additional evidence provided by organization's representative	No written report available wherein the impact of specific actions is analysed/evaluated/appraised/reviewed.	Has IAAF carried out an evaluation of its activities aimed at promoting sport for all?	Part of Development dept remit.	indicator fulfilled.	NA.	NA.	NA.	NA.	Yes	Yes	
Principle 55 The organisation ensures the fair treatment of professional athletes.	55.1 Does the organisation implement the use of minimum requirements for standard athlete contracts?	Does the organization have a document establishing minimum requirements for standard athlete contracts?	Organisation's website; additional evidence provided by organisation's representative		NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA.	
55	55.2 Do these minimum requirements include a standard on minimum wages?		Standard athlete contract; collective bargaining agreement		NA	NA.	NA.	NA.	NA.	NA.	NA	NA.	NA	
55	55.3 Do these minimum requirements include a standard on internal disciplinary rules with sanctions/penalties (fines) and the		Standard athlete contract; collective bargaining agreement		NA.	NA .	NA.	NA.	NA	NA.	NA.	NA.	NA	
	necessary procedures?													
	necessary procedures?  5.5.4 Do these minimum requirements include a standard on the process for the resolution of disputes not covered by the contract?		Standard athlete contract; collective bargining agreement		NA.	NA.	NA.	NA I	94	NA NA	NA	NA.	NA	

55.3	Does the organisation undertake actions aimed at promoting social dialogue		Standard athlete contract; collective bargaining agreement	NA.	NA .	NA .	NA .	NA .	NA NA	NA .	IA.	NA .	
	(between athletes and clubs)?												
Principle 56  The organisation implements a policy for the 56.3	Does the organisation have a formal	Does the organisation have a written policy that defines specific objectives and actions, specifically aime	nd Organisation's website; multi-	No mentions of human rights in IAAF Does IAAF have a policy aimed at at promoti	ng and No specific policy but a framework and policy is currently being explored by the Working Group for	Indicator not fulfilled: No clear (formal) policy, outlining objectives and intended actions, regarding the	NA.	NA.	NA.	NA .	io	No	
promotion and safeguarding of human rights.	(written) poincy that outlines objectives an specific actions aimed at promoting and safeguarding human rights?	Does the organisation have a written policy that defines specific objectives and actions, specifically aimed at promoting and safeguarding human rights?		accuments/on the IAA+ website; No formal policy found with specific/concrete objectives and intended actions regarding	incrives Governance & Integrity Reform to ensure all of the current actions relating to human rights issues the the IAAF is undertaking or has in place of child protection, athletes' rights, bidding and hosting event gender equality, transfer of allegiance etc are coordinated.	t promotion and sateguarrang or numan rights.							
			provided by organisation's representative	the protection of human rights.	9								
56.3	Does the organisation have a staff member who formally acts as a single point of	r Does the organisation mention on a webpage (easily retrievable in accordance with indicator 1.1), in late annual report or latest (multi-annual) policy plan a single person who is re-sponsible for human rights (sizues?	est Organisation's website; multi- annual policy plan; annual policy	No point of contact found regarding (the protection of) human rights	NA NA	NA NA	NA .	NA.	NA NA	NA NA	io	No	
	contact and is responsible for human right issues?		report: additional evidence										
		Does the organisation provide the contact details of this person on a webpage (easily retrievable in accordance with indicator 1.1], latest annual report, or latest (multi-annual) policy plan?	provided by organisation's representative										
56.3	Boos the organisation undertake actions aimed at promoting and safeguarding human rights?		Organisation's website; multi- annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's	See 56.1; No traces of IAAF actions aimed at promoting and protecting human rights among its member associations with regards	netices Refer to 56.1 – not at this stage.  to human	Indicator not fulfilled.	NA .	NA.	NA.	NA.	io	No	
	numan ngnts?		prain; poincy evaluations; annual report; additional evidence nowided by organication's	rights?									
			representative										
56.	Does the organisation undertake other		Organisation's website; multi-	See 56 1: No traces of other IAAE actions. Hos IAAE mode any other concerted efforts to	promote Refer to S6.1 and the IAAF's position statement on safeguarding and associated next steps.	Indicator not fulfilled.	NA	NA.	NA.	NA.	in	No.	
	actions (not related to the exchange of be-	st .	annual policy plan; annual policy	aimed at promoting and protecting human rights in the activities of its member associations?	member							-	
	practices or cooperation with other organisations) aimed at promoting and safeguarding human rights in the activities of its member federations?		report; additional evidence provided by organisation's representative	associations									
	or its interior rederations?		representative										
56.3	Does the organisation cooperate with other	er e	Organisation's website; multi-	See 56.1; No traces of IAAF cooperating with NA	NA NA	NA NA	NA .	NA.	NA.	NA.	io	No	
	5 Does the organisation cooperate with othe organisations (other than its member organisations or regional federations) with a view of promotting and safeguarding human rights?		annual policy plan; annual policy plan; policy evaluations; annual report; additional evidence provided by organisation's	other organisations in order to promote and protect human rights									
	human rights?		provided by organisation's representative										
56.4	Does the organisation formally take human rights criteria into account when evaluating bids to host its major events?	n 6	Bid rules; additional evidence provided by organisation's	No information available on the criteria used to evaluate host bids.  Does IAAF formally take into consideration hights-related criteria when evaluating bids to major events?	uman Yes, included with respect to assessment of bids for 2023 World Athletics Championships.  host its	Indicator fulfilled.	NA .	NA.	NA NA	NA.	es	Yes	
	bids to host its major events?	Do the organisation's bid procedure establish that bidding dossiers are reviewed, evaluated and scores a assigned on the basis of pre-established and objective criteria?	are representative	major events?									
		Do the organisation's statutes and/or internal regulations establish that only bids achieving a minimum score are shortlisted?											
	2 Door the empiration incorporate resulting	Are human rights criteria among the criteria used for evaluation?  Note: 'specific' implies that requirements go beyond a general requirement to take into account human r	cight Wart appagant hid ruler:	No information well-blie on the contents of . Do the bost occaments of MASS moior man	er include Year Included with corporat to procurement of hide for 2022 World Athletics Championschier	Indicator fulfilled.	NA.	NA.	NA.	NA.	ler.	Yer	
	human rights requirements in the host agreement of its major events?	37	additional evidence provided by organisation's representative	host agreements. requirements linked to human rights?	Yes, included With respect to assessment of bids for 2023 World Athletics Championships.						_	-	
56.1	B Does the organisation provide guidance fo (potential) hosts on human rights issues?	Does the organisation publish a document in which it explains how event hosts can mitigate human right	ts Organisation's website; additional	See 56.1; No traces of IAAF providing Does IAAF provide hosts with advice on hums guidance on human rights to hosts	n rights? As applicable.	Indicator fulfilled.	NA .	NA.	NA NA	NA .	les	Yes	
			evidence provided by organisation's representative										
563	Did the organisation carry out an evaluation of the impact of its relevant actions?	Does the organisation have a written report that analyses the impact of the relevant actions?  Note: impact evaluations can either be published as part of the annual report or as a separate document	Organisation's website; multi- annual policy plan; annual policy	No written report available wherein the impact of specific actions is imed at the promotion and protection of hu	nities Refer to 56.1, ongoing by the Working Group for Governance & Integrity Reform to review framework mon and policy.	Indicator not fulfilled at present.	NA .	NA.	NA.	NA.	io	No	
	actions?	Note: impact evaluations can either be published as part of the annual report or as a separate document	report; additional evidence provided by organisation's	analysed/evaluated/appraised/reviewed. rights?									
			representative										
Principle 57													
The organisation requires entities that receive funding to implement anti-corruption controls.	Do the organisation's statutes and/or internal regulations and/or formal policies		Statutes; internal regulations	No mention of member associations being required to have anti-corruption controls (let receiving funding need to have anti-corruption	ties No, but grant agreements are being reviewed to include such provisions. In controls	Indicator not fulfilled.	NA.	NA .	NA.	NA.	io	No	
	require the organisation to determine whether any entity receiving funding has in place anti-corruption controls which manage corruption risks?	n		alone in order to receive funding). in place?									
	manage corruption risks?												
	De the conscioning of the transfer		State		Ses No, but grant agreements are being reviewed to include such provisions.	Indicator not fulfilled.				NA.	-	No.	
37.	internal regulations and/or formal policies establish that the organisation requires an	Do the organisation's statutes and/or internal regulations and/or formal policies require the organisation to determine whether any entity receiving funding has in place anti-corruption controls which manage y corruption risks.	ii Statutes; internal regulations	Does Note Traves governing winceme entitle receiving funding need to implement anti-co- cantrols related to the project they receive fu	no, our grant agreements are being reviewed to include such provisions.  uption inding for?	INDICACOF FICK FORMING.	non.	nus.	NA.	NA.		NO	
		Do the organisation's statutes and/or internal regulations and/or formal policies establish that the organisation requires any entity receiving funding to implement anti-corruption controls related to the											
	transaction or project?	organisation requires any entity receiving running to imperment anti-corroption controls related to the relevant transaction or project?											
573	B Do the organisation's statutes and/or	Do the organisation's statutes and/or internal regulations and/or formal policies require the organisation to determine whether an entity receiving funding has in place anti-corruption controls which manage corruption risks?	n Statutes; internal regulations	See 57.1 Does IAAF have rules which block (funding)	Not currently.	Indicator not fulfilled.	NA .	NA.	NA NA	NA.	io	No	
	establish that the transaction cannot go ahead in case adequate anti-corruption	corruption risks?		transactions from proceeding as long as the entity (1) does not have anti-corruption cont place and (2) refuses to implement said cont	ecessing olds olds?								
	controls are not in place and the receiving entity refuses to implement these?	Does the organisation's statutes and/or internal regulations and/or formal policies establish that the organisation requires the entity to implement anti-corruption controls related to the relevant transaction	in										
		or project?  Does the organisation's statutes and for internal regulations and for formal policies establish that the											
		transaction cannot go ahead in case adequate anti-corruption controls are not in place and the receiving entity refuses to implement these?	3										