

# IAAC DOCUMENTS MASTER LIST

| DOCUMENT TITLE   | DOCUMENT NUMBER | Issue No. | Prepared by and RESPONSIBILITY | PREPARATION DATE | Revision NUMBER | Approved by | Issue DATE | Application DATE | LANGUAGE          | Translated by | Document REVIEW YEAR               | AVAILABLE ONLINE   |
|--|-----------------|-----------|--------------------------------|------------------|-----------------|-------------|------------|------------------|-------------------|---------------|------------------------------------|--------------------|
| <b>ADMINISTRATIVE</b>                                      |                 |           |                                |                  |                 |             |            |                  |                   |               |                                    |                    |
| IAAC Memorandum of Understanding                           | AD 001/09       | 1         | EC                             | Mar-2009         | 0               | GA          | Sept-2009  | Sept-2009        | ENGLISH / SPANISH | Secretariat   | 2014                               | YES                |
| IAAC Bylaws  | AD 002 /10      | 0         | EC                             | Nov-2009         | 0               | GA          | May-2010   | May 2010         | ENGLISH / SPANISH | Secretariat   | N/A - Per resolution OSC (2013/09) | YES                |
| IAAC Quality Manual  | AD 003/13       | 4         | MC                             | August 2013      | 0               | EC          | Dec-2013   | Dec-2013         | ENGLISH / SPANISH | OSC           | 2018                               | YES                |
| IAAC Articles of Incorporation (Acta Constitutiva de IAAC) | AD 004/01       | 1         | Notary Public in Mexico        | Sep-2001         | 0               | GA          | Sep-2001   | Sep-2001         | SPANISH           | N/A           | N/A - Per resolution OSC (2013/09) | YES                |
| IAAC 42nd Executive Committee resolutions                  | AD 005/14       | 1         | EC                             | Aug-2014         | 0               | EC          | Aug -2014  | Aug-2014         | ENGLISH / SPANISH | Secretariat   | 2015                               | YES – Members Only |
| IAAC Strategic Business Plan 2011-2015                     | AD 006/11       | 1         | EC                             | Apr-2011         | 0               | GA          | Aug-2011   | Aug-2011         | ENGLISH / SPANISH | Secretariat   | 2016                               | YES – Members Only |
| IAAC 19th General Assembly resolutions                     | AD 007/14       | 1         | GA                             | Aug-2014         | 0               | GA          | Aug-2014   | Aug-2014         | ENGLISH / SPANISH | Secretariat   | 2015                               | YES – Members Only |
| IAAC Accounting Records and Banking Operations             | AD 008/09       | 1         | MC                             | Mar-2009         | 0               | EC          | Aug-2009   | Aug-2009         | SPANISH           | N/A           | N/A - Per resolution OSC (2013/09) | YES – Members Only |
|  | AD 009          |           |                                |                  |                 |             |            |                  |                   |               |                                    |                    |
| IAAC Award Policy  | AD010/10        | 1         | PSC                            | Sept-2009        | 0               | EC          | Mar-2010   | Mar-2010         | ENGLISH           |               | 2015                               | YES                |
| IAAC Secretary Responsibilities                            | AD 011/12       | 2         | Secretariat                    | Feb 2012         | 0               | EC          | Mar-2012   | Mar-2012         | ENGLISH / SPANISH | Secretariat   | 2017                               | YES – Members Only |
| Guide to calculate the cost of an IAAC peer evaluation     | AD 012/12       | 1         | Secretariat                    | August 2011      | 0               | EC          | Aug-2011   | Aug-2011         | ENGLISH / SPANISH | Secretariat   | 2017                               | YES – Members Only |
| IAAC Graphic Identity                                      | AD 013/14       | 1         | Secretariat                    | August 2013      | 0               | EC          | Aug-2014   | Aug-2014         | ENGLISH /         | PSC           | 2017                               | YES                |

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