



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*IRAM has issued an IQNet recognized certificate that the organization:*

**SINDICATURA GENERAL DE LA CIUDAD AUTÓNOMA DE BUENOS AIRES**  
*Av. Martín García 346 P. 6° - (1165ABP) - Ciudad Autónoma de Buenos Aires - República Argentina*

*has implemented and maintains a*

**Quality Management System**

*for the following scope:*

***Internal control of the Government of the Ciudad Autónoma de Buenos Aires, exercised by its governing body, including the processes of conducting and executing audits and reports, issue of rules of internal control, monitoring and technical coordination of Internal Audits Units (UAIs), preparation and issue of autonomous recommendations, preparation and issue of special diagnostics/reports, risk analysis, database analysis and processes of leading and support.***

*which fulfils the requirements of the following standard:*

**ISO 9001:2015**

**Issued on: 14/05/2021**

**Expires on: 24/08/2023**

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

**Registration Number: AR - QS 3739**



**Alex Stoichitoiu**  
President of IQNet

**Ing. Guillermo Curi**  
Certification Director IRAM

**IQNet Partners\*:**

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