

Certificate

IRAM has issued an IQNET recognized certificate that the organization:

SINDICATURA GENERAL DE LA CIUDAD AUTÓNOMA DE BUENOS AIRES

Sede central: Av. Martín García 346 P. 6° - (1165ABP) - Ciudad Autónoma de Buenos Aires

has implemented and maintains a/an

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: **22/09/2023**

Expires on: **24/08/2026**

Registration Number: **AR - QS - 3739**



Alex Stoichitoiu
President of IQNET



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Instituto Argentino
de Normalización
y Certificación

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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