

Principle	Indicator	Detailed evaluation criteria	Valid data sources	Evidence	Initial comments	Organization's answer to initial request for additional information	Comments on organization's answer to initial request	Further request(s) for additional information	Organization's answer(s) to further request(s) for additional information	Comments on further answers by organization	Evidence provided by the organization to support answer(s)	Preliminary score (Yes/No/NA)	Organization's comments on preliminary score	Final score	Justification of final score	Final comments by organization (max. 600 characters)
Principle 1	1.1	Does the organization publish its constitution, internal regulations, statutes, and organization chart on its website? Is the webpage where the documents can be downloaded listed (either directly or via a chain of links) to the homepage of the website?	Organization's website	17 Constitution (2016) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	1.2	Does the organization publish its internal regulations on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website? Do these principles detail the working of at least the board, general assembly, management, and all of its subsidiary committees?	Organization's website	17 Constitution (2016), Ben Law of IT Limited, Art 8.1 & 8.2	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	1.3	Does the organization publish its sports rules on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website?	Organization's website	Rules of Tennis http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	1.4	Does the organization publish an organization chart on its website and is it retrievable through the home page or sub-levels of the home page accessible through the home page of its website?	Organization's website	17 Organizational Chart http://www.athletics.com/en/171011219121.pdf	Link can be found (although not present at the time) through http://www.athletics.com/en/structure.aspx	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 2	2.1	Does the organization publish the agenda of its general assembly meeting on its website before the meeting takes place or is it retrievable through the home page or sub-levels of the home page accessible through the home page of its website?	Organization's website	17 Agenda of the AGM (2017) http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	2.2	Does the published agenda contain the items proposed with a brief explanation, the list of topics to be discussed and topics which items shall be put to the vote? Does the document provide words of explanation with a number of agenda items? Does the document specify items that shall be put to the vote?	Published agenda of the general assembly	17 Agenda of the AGM (2017) http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	2.3	Does the organization publish the minutes of its last general assembly meeting on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website?	Organization's website	17 (2016) Minutes of the AGM http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	2.4	Do the minutes of a general assembly meeting give a summary of the deliberations and votes? Does the document give a summary of ballots cast (overall voting results in numbers or percentages)?	Published general assembly minutes	17 (2016) Minutes of the AGM (2017), pp. 15-19	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 3	3.1	Does the organization publish board meeting minutes on its website? Is the webpage or document where the information can be retrieved listed (either directly or via a chain of links) to the homepage of the website? Is the webpage or document where the information can be retrieved listed (either directly or via a chain of links) to the homepage of the website?	Organization's website	Board Meeting of March 2017 http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	3.2	Does this website contain an explanation as to the nature of certain (key) decisions? Does the organization report to its website on decisions taken in its board meetings that took place during the past 12 months?	Reports available on website	17 Board Meeting of March 2017 http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	3.3	Does the organization publish public versions of the minutes of standing committee meetings that took place during the past 12 months? Is the webpage or document where the information can be retrieved listed (either directly or via a chain of links) to the homepage of the website? Is the webpage or document where the information can be retrieved listed (either directly or via a chain of links) to the homepage of the website?	Organization's website	17 Standing Committee Report http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 4	4.1	Does the organization's website list the names of all current members of the board? Does the information include the start and end dates of the members 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 annual report?	Organization's website, minutes of the general assembly, annual report	17 Director - Board of Athletics http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	4.2	Does the organization's website provide biographical information about each individual board member, including at least their professional background? Does the information include the start and end dates of the members 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 annual report?	Organization's website, minutes of the general assembly, annual report	17 Director - Board of Athletics http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	4.3	Where applicable, does the website also list the duration and the number of previous mandates? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	17 Director - Board of Athletics http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	4.4	Does the organization's website provide biographical information about each individual board member, including at least their professional background? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	17 Director - Board of Athletics http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	4.5	Does the organization's website provide information on other positions in sport organizations held by each individual board member? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	17 Director - Board of Athletics http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	4.6	Does the organization's website list the general address and a public reference made to the address being a contact for the board? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	17 Contact Us http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 5	5.1	Does the organization's website list contact details for each executive federation? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	National Association Update http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	5.2	Does the organization's website list contact details for each executive federation? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	National Association Update http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	5.3	Does the organization's website list contact details for each executive federation? Does the information be retrieved either on a webpage or in the minutes of the general assembly or in the annual report?	Organization's website, minutes of the general assembly, annual report	17 Membership Status (2016) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 6	6.1	Does the organization publish its most recent annual report on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website? Does the report can be published either separately or as an integral part of the annual public plan?	Organization's website	17 Annual Review (2016) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	6.2	Does the organization publish its most recent annual report on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website? Does the report can be published either separately or as an integral part of the annual public plan?	Organization's website	17 Annual Review (2016) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	6.3	Does the most recent annual report set out the organization's objectives and the key achievements over the past year through concrete actions? Does the latest activity report establish an explicit link between the actions undertaken and concrete objectives?	Most recent annual report	17 Annual Review (2016), pp. 8-11 http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	6.4	Does the most recent activity report report on the activities of the standing committees? 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)?	Most recent annual report	17 Annual Review (2016), pp. 12-13 http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	6.5	Does the most recent activity report include information on the championships and events (as organized by the organization)? Does the information include at least four of the following elements: governance, revenue, sponsors, media coverage, infrastructure, attendance, athletes participation, results?	Most recent annual report	17 Annual Review (2016), pp. 14-15 http://www.athletics.com/en/171011219121.pdf	NA	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
Principle 7	7.1	Does the organization publish its most recent financial statements (consolidated and non-consolidated) on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website?	Organization's website	17 Annual Report & Financial Statements (2017) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		
	7.2	Does the organization publish its most recent financial statements (consolidated and non-consolidated) on its website and are they retrievable through the home page or sub-levels of the home page accessible through the home page of its website? Does this indicator not applicable if the organization has been established less than 3 years ago.	Organization's website	17 Annual Report & Financial Statements (2017) http://www.athletics.com/en/171011219121.pdf	Indicator fulfilled	NA	NA	NA	NA	NA	NA	Yes	NA	Yes		

<p>401 Do the procedures contain clearly defined rules for reporting complaints?</p>	<p>Do the organization'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 organization?</p> <p>Do the procedures contain clearly defined rules establishing how and where complaints must be submitted?</p>	<p>Organization's statutes and internal regulations, code of conduct</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 11, 12, Art 19</p>	<p>Individual failure</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>402 Do the procedures contain clearly defined rules for investigating complaints?</p>	<p>Do the organization'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 organization?</p> <p>Do the procedures contain clearly defined rules establishing how and by whom complaints must be investigated?</p>	<p>Organization's statutes and internal regulations, code of conduct</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 11</p>	<p>No information on the procedures to follow when investigating complaints.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>403 Do the procedures contain clearly defined rules for notifying the person who submitted the complaint about the outcome of the investigation?</p>	<p>Do the organization'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 organization?</p> <p>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?</p>	<p>Organization's statutes and internal regulations, code of conduct</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 12</p>	<p>Not mentioned that the individual reporting and the person who submitted the complaint of the investigation, but does not provide adequate "how" and "when".</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
Example 41																															
<p>404 Do the procedures establish the right to remain anonymous or confidential?</p>	<p>Do the organization'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 organization?</p> <p>Do the procedures establish that reports of concerns and related investigations may be kept confidential to the extent possible?</p>	<p>Organization's statutes and internal regulations</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 11, 12</p>	<p>Individual failure.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>405 Do the procedures enable persons to file an anonymous complaint?</p>	<p>Do the organization'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 organization?</p> <p>Do the procedures enable persons to file an anonymous complaint?</p>	<p>Organization's statutes and internal regulations</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017)</p>	<p>No explicit mention of anonymity.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
Example 42																															
<p>406 Do the organization's statutes and/or internal regulations establish procedures for appointing external or internal dispute resolution bodies?</p>	<p>Do the organization's statutes and/or internal regulations establish a formal procedure for appointing external or internal dispute resolution bodies?</p> <p>Do the procedures establish that the members of the relevant dispute resolution body may not belong to the board or to any of the standing committees of the organization?</p> <p>Note: these criteria also apply to external dispute resolution bodies.</p>	<p>Organization's statutes and internal regulations</p>	<p>Constitution (2016), Art 10; Procedure Rules (2017), Art 11, 12; Procedure Rules (2017), Art 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</p>	<p>Resolution body for external dispute resolution bodies. The body is appointed by the board of directors. The body is independent and impartial. The body is not a part of the organization. The body is not a part of any of the standing committees of the organization.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>407 Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?</p>	<p>Do the organization's statutes and/or internal regulations establish a formal procedure for appointing external or internal dispute resolution bodies?</p> <p>Do the relevant procedures establish that the parties concerned are entitled to a hearing if they so desire?</p> <p>Note: these criteria also apply to external dispute resolution bodies.</p>	<p>Organization's statutes and internal regulations</p>	<p>Procedure Rules (2017), Art 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</p>	<p>Procedure Rules (2017), Art 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>408 Do the applicable procedures establish that the members of the relevant dispute resolution body may not belong to the board or to any of the standing committees of the organization?</p>	<p>Do the organization's statutes and/or internal regulations establish a formal procedure for appointing external or internal dispute resolution bodies?</p> <p>Do the applicable procedures establish that the members of the relevant dispute resolution body may not belong to the board or to any of the standing committees of the organization?</p> <p>Note: these criteria also apply to external dispute resolution bodies.</p>	<p>Organization's statutes and internal regulations</p>	<p>Procedure Rules (2017), Art 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</p>	<p>Relevant criteria: The members of the relevant dispute resolution body may not belong to the board or to any of the standing committees of the organization. The members of the relevant dispute resolution body may not belong to the board or to any of the standing committees of the organization.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>409 Do the relevant procedures establish clearly defined rules for appointing the dispute resolution body?</p>	<p>Do the organization's statutes and/or internal regulations establish a formal procedure for appointing external or internal dispute resolution bodies?</p> <p>Do the relevant procedures establish clearly defined rules for appointing the dispute resolution body?</p> <p>Note: these criteria also apply to external dispute resolution bodies.</p>	<p>Organization's statutes and internal regulations</p>	<p>Procedure Rules (2017), Art 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</p>	<p>Individual failure.</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>		
<p>410 Does the organization provide means for legal aid or pro bono counsel?</p>	<p>Do the organization's statutes and/or internal regulations establish a formal procedure for appointing external or internal dispute resolution bodies?</p> <p>Does the organization provide means for legal aid or pro bono counsel?</p>	<p>Organization's statutes and internal regulations</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 11, 12</p>	<p>Act 60: Statute and Constitution Code of Conduct (2017), Art 11, 12</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>	<p>Yes</p>																					

