



**DRAFT: LIST OF DOCUMENTS FOR THE 96<sup>th</sup> SESSION OF THE IPHC  
FINANCE AND ADMINISTRATION COMMITTEE (FAC096)**

<b>Meeting documents</b>	<b>Title</b>	<b>Availability</b>
IPHC-2020-FAC096-01	Agenda & Schedule for the 96 <sup>th</sup> Session of the IPHC Finance and Administration Committee (FAC096)	✓ 29 Oct 2019
IPHC-2020-FAC096-02	List of Documents for the 96 <sup>th</sup> Session of the IPHC Finance and Administration Committee (FAC096)	✓ 29 Oct 2019 ✓ 03 Jan 2020 ✓ 31 Jan 2020
IPHC-2020-FAC096-03	Update on actions arising from the 95 <sup>th</sup> Session of the IPHC Finance and Administration Committee (FAC096) (D. Wilson; K. Jernigan)	✓ 02 Jan 2020
IPHC-2020-FAC096-04 Rev_3	Financial Statements for FY2019 (D. Wilson; K. Jernigan, J. Filippini)	✓ 03 Jan 2020 ✓ 28 Jan 2020 ✓ 29 Jan 2020 ✓ 31 Jan 2020
IPHC-2020-FAC096-05 Rev_1	Independent auditor's report (FY2018 & FY2019) (D. Wilson; K. Jernigan)	✓ 03 Jan 2020 ✓ 31 Jan 2020
IPHC-2020-FAC096-06	FY2020 Budget – Update (D. Wilson; K. Jernigan)	✓ 03 Jan 2020
IPHC-2020-FAC096-07	Budget estimates: FY2021 (for approval): FY2022 (for information) (D. Wilson; K. Jernigan)	✓ 03 Jan 2020
IPHC-2020-FAC096-08	IPHC Financial Regulations (2020) – Draft (D. Wilson, K. Jernigan)	✓ 02 Jan 2020
IPHC-2020-FAC096-09	IPHC Rules of Procedure (2020) – Draft (D. Wilson)	✓ 02 Jan 2020
<b><i>Information papers</i></b>		
Nil	Nil	Nil