

<b>Subject:</b>	<b>PROPOSALS TO AMEND IPC DOCUMENTS, OTHER THAN SC5</b>	<b>Annex No. -</b>	<b>39</b>
<b>Author:</b>	<b>Richard 'Buzz' Bennett, Chair, Rules &amp; Regulations Committee</b>	<b>Agenda ref. -</b>	<b>21.2</b> <b>21.3</b> <b>21.4</b> <b>21.5</b> <b>21.6</b>
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## R&R OTHER DOCUMENTS 2013

### INTERNAL REGULATIONS

Add requirement to Annex 6 re Host issuing Info Bulletin.

#### 11. Bulletin

The Organiser of an IPC Plenary Meeting must issue an Information Bulletin 120 days before the start of the Plenary Meeting. The information in this Bulletin may not differ from the accepted bid unless the IPC Bureau has given approval for any changes. The Bulletin must provide full and complete information relevant to the Plenary Meeting, including transport arrangements, registration, bank details, payment dates, etc. The Bulletin must be submitted, at least 30 days before the issue date, to the IPC Bureau for review and correction if necessary and, having received IPC Bureau approval, shall be immediately posted on the FAI/IPC web site, after which it may be posted on the Organiser's own web site

Change numbering of subsequent paragraphs

### FCEAD

Add to bid information:

2.27 **Whether all necessary medals will be obtained from the FAI or supplied by the Organiser, conforming to the FAI specifications, in accordance with the IPC Medal Policy**

2.28 **Details of any Anti-Doping requirements and systems and/or process to be in place**

Add to checklist in 3.2

4.9.3.1

4.9.5

### CONTROLLER HANDBOOK

Amend

- To confirm ~~verify~~ **the attendance of a Jury Member by signing the expense reimbursement** claim form and to assist, if necessary, the Jury Member in submitting it to the IPC Finance Secretary. ~~The FAI Controller will review the expense forms to ensure that all the required information is provided, that the expenses claimed are appropriate and in accordance with IPC policy and will indicate completion of the verification procedure by signature on the expense form.~~ The Jury Member will submit the claim form, with receipts, to the IPC Finance Secretary for approval and payment processing in accordance with the current IPC Expense Reimbursement Policy Document.

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**JURY HANDBOOK**

No changes at this time.

**MEDAL POLICY**

- 1.5 **In accordance with Sporting Code, General Section,3.16.3.2, the** Organiser has the option to purchase the medals from the FAI/IPC (IPC medals) or to supply the medals from another source.
- 1.6 **If the medals are not purchased from the FAI/ IPC, the medals must be of at least the same quality and size as the IPC medals and must have on one face the same logo and words as the IPC medals. conform to the current FAI specifications. The Organiser will obtain the approval of the IPC Controller for the quality and design of any medals that are not FAI/IPC Medals.**