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10. The Respondent further submits that the

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## Additional written documentation

14. 27 June 2024 submission, he requests the productions of he special review/ audit report carried out in March 2020 by [the Office of Internal Oversight Services]/Audit (b) .
The Respondent submits in his 27 June 2024 submission no additional evidence to adduce to the case file he testimonial evidence on the record was given under oath and captured in audio-recordings which are now part of the case record

15. To resolve any potential disagreement, the Tribunal will call the parties to a disclosure

requests.

## Oral evidence (witnesses)

16. he proposes himself and MR to provide oral evidence as witnesses at a hearing. The Respondent submits that no hearing is necessary with reference to art. 9.4 of the Statute of the Dispute Tribunal and that he will await

witnesses in case the Tribunal should, nevertheless, decide to hear witnesses.

17. At the CMD, the parties shall also discuss the possibility of holding a hearing, including date(s), and potential witnesses to be called. Prior to the CMD, the Respondent is therefore to present the witnesses who he may wish to call and state the disputed facts that the proposed witnesses are to corroborate and/or refute, including by specific reference to the consolidated list of disputed facts.

18. In light of the above,

## IT IS ORDERED THAT:

19.

granted.

20. By **4:00 p.m. on Wednesday, 11 December 2024**, the Respondent is to present the list of witnesses who he would like to call in case a hearing is to be held

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and state the disputed facts that his witnesses are to corroborate and/or refute, including by specific reference to the consoli6