

Report on 2018 WT Anti-Doping Main Activities

Provision of an adequate budget for Anti-Doping Programs:

The provision of an adequate budget was one of the keys that allowed WT to make in place all the 2018's implementations. WT leadership adhered to the proposal of the Anti-Doping Manager and gave him the resources to implement all policies.

WT Anti-Doping Program Commitments and Goals:

Sport cannot exist without fairness, and WADA sets the most stringent standards when it comes to detecting the most insidious form of cheating – doping. WT is grateful for the support we have received from WADA to bring our standards to the highest level.

In 2016 we participated in the WADA "Partnership to Quality" program. The consulting WADA provided then allowed us to fill in the gaps in our systems. In March 2018, we were gratified to be one of the first International Federations to be declared compliant under WADA's compliance-review program.

WT recognizes the importance of maintaining clean sport: in 2017, we increased our anti-doping budget ten-fold. Since beginning of 2017 WT entered a partnership with GAISF Doping Free Sport Unit, which offers us expertise and technologies as we create intelligent and effective anti-doping program. From 2018 we have been cooperating with the International Testing Agency (ITA) in a new and productive collaboration.

Thanks to our investments, the number of players we are testing per year has doubled since 2017 for In and Out Of Competition Tests. We change targeting criteria in every competition, so nobody can predict what they will be. Thanks to technology, we can target the right athletes, at the right events, based on taekwondo-specific risk assessments.

Also in 2017, we adopted an Athlete Biological Passport program for athletes who compete globally by contracting an Athlete Passport Management Unit (APMU) that is associated with a WADA accredited Lab. Under a contract with that Swiss laboratory, all our samples are reviewed, and the lab provides feedback. Thanks to the APMU, all international Taekwondo athletes are now



screened consistently. We also store suspicious samples long-term, so we will be able to make new analysis in the future when technology improves.

Since July 2017, WT has managed anti-doping at all recognized international tournaments on our calendar: We select the athletes; decide which tests are required; and pay for those tests.

To ensure fairness, WT formed a new Hearing Panel in 2018, composed of antidoping experts and result-management experts. All are external professionals, which avoids possible conflict of interest and ensures complete independence. We also have a whistleblower program on our website, so any concerned athletes or coaches can contact related staff, with their confidentiality guaranteed.

Our anti-doping efforts extend to education and outreach, all detailed in our vision through 2020 for anti-doping education.

Though centered on the WT website, education programs include booths at events were people take online quizzes related to doping, and films which run on LED displays at events, in which star Taekwondo athletes spread the anti-doping message. We are creating anti-doping booklets in several languages. And at all events, we solicit small donations from older athletes so they can continue to contribute to the sport they love and Taekwondo to remain clean.

Our anti-doping educational extends to officials, referees, juniors, cadets, Para athletes, parents, media and general public. In 2018, we had also the first anti-doping education session at our Poomsae World Championships.

At Tokyo 2020, Para Taekwondo will be contested for the first time, so we are upgrading efforts in that area. For example, we provided a Therapeutic Use Exception seminar at the 2017 & 2018 World Para Taekwondo Championships in London and Antalya.

Taekwondo is at low-risk for doping as we are neither a power sport nor an endurance sport – Taekwondo combines both. Our critical risk is weight cutting. To counter dangerous weight loss and diuretic use, in 2018 we introduced random weight-ins, one hour before matches. This encourages athletes to adopt sustainable diets, or move to more appropriate weight categories.

WT will continue to increase our anti-doping budget the closer we get to the Olympic and Paralympic Games. Our goal is ambitious but feasible: building an anti-doping culture and achieving total absence of doping in our sport.

No sport trains the kick in as much detail or variety as Taekwondo. We intend to continue working with our partners in WADA to kick doping out of sport.



WADA Compliance Review & WT

WT has been declared Compliant by WADA on March 13, 2018 after complete successfully its Compliance Review.



Montreal, 13 March 2018

Mr. Hoss Rafaty Secretary General World Taekwondo (WT)

E-mail: hoss.rafaty@wtf.org

Subject: Code Compliance Questionnaire (CCQ)

Dear Mr. Rafaty,

Following the review of your Corrective Action Report (CAR) related to the CCQ and your subsequent submission to address the relevant elements, I am pleased to inform you that WADA has concluded that all non-conformities have been addressed appropriately.

We thank you very much for your cooperation in this exercise and look forward to continuing to work closely with you as partners in the protection of clean sport.

Yours sincerely,

Emiliano Simonelli Chief Compliance Manager

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CC:

Mr. Marco Ienna, Manager, Anti-Doping Team, World Taekwondo (WT) (<u>antidoping@wtf.org</u>) Mr. Benjamin Cohen, Director, WADA European Office and International Federation Relations

Mr. Gabriel Zangenfeind, Manager, WADA International Federation Relations



Application of WT Risk Assessment for Doping in Taekwondo:

For the first time WT applied a specific Risk Assessment for Doping in Taekwondo increasing the effectiveness of its testing program by understanding the actual doping risks in our sport and applying a customized testing program to address these risks. A proper assessment of doping risks is essential to determine where resources should be targeted and what type of focused Testing is most appropriate. A thorough, well-informed, and documented risk assessment also establishes an objective basis to inform a Testing program that is in compliance with the World Anti-Doping Code and such an assessment and plan is in and of itself a requirement for Code compliance.

The Risk Assessment for Doping in Taekwondo was created by WT Medical & Anti-Doping Committee in collaboration with Anti-Doping Coordinator in 2017. This document is based on WADA guidelines for Risk Assessment.

The following worksheet was one of the basic document that WT used in order to create its own Risk Assessment.

Risk Category	Predictive Factor	Example Source
	1. Physical demands of the sport and discipline and the physiological	
Physiological	requirements	Academic research paper
	The performance-enhancing effects that doping (with particular)	
	substances and methods) may elicit in these same sports and disciplines	
	both in and out of competition 1. Athlete population on cusp of receiving financial rewards (prize	Anti-doping research by medical committee members, TDSSA
Financial	money, contracts etc)	Rankings
	2. Athletes participating in Events with exceptional prizes, bonuses etc.	Entry lists, tournament information
	3. Athletes required to maintain high level of performance to maintain	
	contract or sponsorship despite age, injury etc	Contract details
Political	State sponsorship of team or athlete	Open source media
	2. Prevalence of political or economic corruption within society	transparency.org unodc.org worldbank.org
	3. Absence or presence of drug laws and/or enforcement	UNESCO
	4. Paid transfer of citizenship	international Federation records
	5. History of doping in sport/discipline or country	WADA Testing Figures Reports, NADO & IF statistics
	Country hosting upcoming major event	IF competition calendars
	1. Doping history or perceived culture in a particular sport, discipline or	
Cultural & Environmental	region	Anti-Doping Results Questionnaire (ADRQ) Reports
	2. Training and competition schedules with significant gaps between	
	events and locations relative to local risk factors	Athlete whereabouts program (RTP)
	Athlete associations with support personnel known to have been previously linked to doping	Doping Control Forms, Sport Licencing systems
	Athlete age relative to likely retirement	IF Sport Development staff
	Education level especially with reference to anti-doping knowledge	National Federations, ALPHA reports
	6. Motivational climate	Open source media, blogs etc.
Additional Individual Intelliegence	Athlete test history	ADAMS
Additional Individual Incomeganica	Athlete's passport record	ABP in ADAMS, APMU reports
	Athlete's sport performance	IF sport development, Infostrada data etc
	4. Athlete's whereabouts failures	ADAMS
	5. Athlete's whereabouts patterns and locations	ADAMS
	Athlete withdrawls from expected events	IF sport development, Open source media
	7. Injury	IF sport development, Open source media
	8. Age relative to career	IF Sport Development staff
	Reliable third party intelligence	Intelligence hotlines/emails
	10. Available sport infrastructure (nutrition, coaching, technology etc)	National Federations

• The WT Risk Assessment is a confidential document and cannot be shared in this report.



Selection of the 2018 WT Registered Testing Pool (RTP) & Criteria:

WT shall have the responsibility to ensure that every MNA conducts all national level testing on its athletes in strict compliance with WT Anti-Doping Rules and WADA Code.

WT should select a certain number of international athletes for Registered Testing Pool (RTP) & Testing Pool (TP) and let them provide online filing of their whereabouts information on ADAMS of WADA website that is going to be used by ADOs such as WADA, IF and NADOs to locate the athletes for purpose of out-of-competition doping tests.

In this respect, it is the responsibility of the athletes on the RTP to make themselves available for testing. IST clause 11.3 sets out in detail what whereabouts information must provided by an athlete in RTP, and when and where daily information is required.

WT has selected athletes to be listed for 2018 WT RTP & TP based on the following principles and considerations:

- Risk Assessment in Taekwondo.
- Top 40 Male athletes and 40 Female athletes of the 2017 December WT Olympic Ranking.
- Medalists from 2017 WTF World Taekwondo Championships.
- Athletes without NADO in their countries.
- Athletes not selected in their countries' RTP.
- Recently injured athletes.
- Athletes that registered high performance in one month.
- Athletes with sudden withdrawal or "no show" record from WT Promoted Championships.
- Athletes not tested out of competition in the past one year.
- Athletes with a suspicious behavior.
- Athletes with previous Unsuccessful Attempt Failure record.
- Inclusion of Para-Taekwondo athletes.
- Inclusion of Junior division athletes potentially competitive for next Olympic Games.
- Inclusion of athletes suspended for Anti-Doping Rule Violation.
- Inclusion of athletes with an Atypical Finding record.
- Consideration of weight division balance.
- Consideration of continental allocation balance.
- Consideration of gender balance.



Last Name	Name	M/F	Sport Class	Weight division	RTP/TP
STAMBAUGH	Victoria	F	Sparring	Under 49 kg	RTP
TRUONG	Thi Kim Tuyen	F	Sparring	Under 49 kg	RTP
На	Min-ah	F	Sparring	Under 49 kg	RTP
LIN	Wan-Ting	F	Sparring	Under 49 kg	RTP
WU	Jingyu	F	Sparring	Under 49 kg	RTP
ARMERIA	Paulina	F	Sparring	Under 57 Kg	RTP
ILGUN	Hatice Kubra	F	Sparring	Under 57 Kg	RTP
ABDELKADER	Radwa	F	Sparring	Under 57 Kg	RTP
DELL'AQUILA	Vito	М	Sparring	Under 58 kg	RTP
DIMITROV	Vladim	М	Sparring	Under 58 kg	RTP
KIM	Tae-hun	М	Sparring	Under 58 kg	RTP
HAIMOVITZ	Gili	М	Sparring	Under 58 kg	RTP
FUREDI	Rebeka	F	Sparring	Under 67 Kg	RTP
DUMAR	Katherine	F	Sparring	Under 67 Kg	RTP
MC PHERSON	Paige	F	Sparring	Under 67 Kg	RTP
GUO	Yunfei	F	Sparring	Under 67 Kg	RTP
GBAGBI	Ruth	F	Sparring	Under 67 Kg	RTP
SINDEN	Bradly	М	Sparring	Under 68 Kg	RTP
AFONCZENKO	Thomas	М	Sparring	Under 68 Kg	RTP
YAGHOUBIJOUYBARI	Abolfazl	М	Sparring	Under 68 Kg	RTP
KHRAMTCOV	Maksim	М	Sparring	Under 80 Kg	RTP
TRABELSI	Yassine	F	Sparring	Under 80 Kg	RTP
HERNANDEZ	Moises	М	Sparring	Under 80 Kg	RTP
DOLZHIKOVA	Elizaveta	F	Sparring	Over 67 Kg	RTP
BARDACHENKO	Olesya	F	Sparring	Over 67 Kg	RTP
MANDIC	Milica	F	Sparring	Over 67 Kg	RTP
WALKDEN	Bianca	F	Sparring	Over 67 Kg	RTP
POURESMAEIL	Zahra	F	Sparring	Over 67 Kg	RTP
ISSOUFOU	Abdoul	М	Sparring	Over 80 Kg	RTP
OBAME	Anthony	М	Sparring	Over 80 Kg	RTP
ISAEV	Radik	М	Sparring	Over 80 Kg	RTP
ALBA	Rafael	М	Sparring	Over 80 Kg	RTP
SIO	Martin	М	Sparring	Over 80 Kg	RTP
MARCHUK	Viktoriia	F	K43	Under 49 kg	RTP



KHURELBAATAR	Enkhtuya	F	K44	Under 49 kg	RTP
EMEKSIZ	Seyama Nur	F	K43	Over 58 kg	RTP
NAIMOVA	Gulonoy	F	K44	Over 58 kg	RTP
KONG	Bopha	М	K43	Under 61 kg	RTP
NOVIK	Facundo Andres	М	K44	Under 61 kg	RTP
BOZTEKE	Mahmut	М	K44	Under 61 kg	RTP
SIDOROV	Danilii	М	K44	Under 61 kg	RTP
SHVETS	Anton	М	K43	Under 75 kg	RTP
FEOFANOV	Vladimir	М	K44	Under 75 kg	RTP
RAMAZANOV	Aliskhab	М	K44	Over 75 kg	RTP
MEDELL	Evan	М	K44	Over 75 kg	RTP
ROMERO	Claudia	F	K44	Under 49 kg	TP
NASCIMENTO	Cristhiane	F	K44	Under 58 kg	TP
GURDAL	Gamze	F	K44	Under 58 kg	TP
VIDAL ALVAREZ	Alejandro	М	K43	Under 61 kg	TP
DOMBAYEV	Nurlan	М	K43	Under 75 kg	TP
CELIK	Fatih	М	K44	Under 75 kg	TP
TANGCHATKAEW	Saran	М	Sparring	Under 48 Kg	TP
HAMADA	Mayu	F	Sparring	Under 57 Kg	TP
GLASNOVIC	Nikita	F	Sparring	Under 57 Kg	TP
KAMA	Moustapha	М	Sparring	Under 58 kg	TP
ARTAMONOV	Mikhail	М	Sparring	Under 58 kg	TP
LEE	Da-bin	F	Sparring	Over 67 Kg	TP
HOSSEINI	Mirhashem	М	Sparring	Under 68 Kg	TP
ABUGHAUSH	Ahmed	М	Sparring	Under 68 Kg	TP

₩ RTP
₩ TP
※ Para-Taekwondo

Europe	Africa	Asia	Pan Am	Oceania
25	6	16	11	1



WT Criteria for Target Test Selection for In Competition Tests:

- 1- WT Risk assessment;
- 2- High risk countries (high number of doping issues, countries without NADO, et c..);
- 3- Suspicious athletes (in base of collected intelligence as APMU Feedbacks, speak-up, etc..)
- 4- Athletes with Whereabouts Failures;
- 5- Athletes with high performance record in the last month;
- 6- Athletes back from injury;
- 7- Athletes with records of no show in previous events or withdrawal at the last moment;
- 8- Athletes that has not performed tests in previous events;
- 9- Athletes that changed recently their weight Category;
- 10-Athletes with recorded doping issues

Result Management

A. Number of Cases: 25

International Athletes: 4
National Athletes: 20

WADA double blind External Quality Assessment Scheme (dbEQAS): 1

Adverse Analytical Findings (AAFs): 25 Anti-Doping Rule Violation (ADRV): 0

B. Pending Cases: 8

All Pending cases of 2016-17 were closed.

• Exception 2016 McLaren Report Pending: 3 cases



2018 TUEs Statistics:

WT 2018 TUE Statistics (2018.01.01~2018.12.31)

VV1 2010 TOL Statistics (2010.01.01 2010.12.51)					
No.	Gender	Nationality	Discipline	Retroactive request	Status
1	male	USA	Taekwondo	N	Granted
2	male	GBR	Taekwondo	N	Granted
3	male	FIN	Taekwondo	N	Granted
4	male	BLR	Taekwondo	Υ	Granted
5	female	GHA	Taekwondo	N	Granted
6	female	TUR	Taekwondo	Y	No Needed
7	male	GRE	Taekwondo	N	No Needed
8	male	GRE	Taekwondo	N	No Needed
9	female	DEN	Taekwondo	N	Application Retired
10	female	CAN	Taekwondo	Y	No Needed
11	female	CAN	Taekwondo	N	Granted
12	female	GER	Taekwondo	Y	Granted
13	female	GER	Taekwondo- Poomsae	Υ	Granted
14	male	GER	Taekwondo	N	Granted
15	female	ESP	Taekwondo	N	No Needed
16	male	NOR	Para-Taekwondo	N	Granted
17	male	NOR	Para-Taekwondo	N	Granted
18	male	USA	Taekwondo	N	Granted
19	male	GER	Taekwondo	N	Granted
20	male	FIN	Taekwondo- Poomsae	N	Granted



Annual Activity Report **2018**

(01.01.2018-31.12.2018)

WORLD TAEKWONDO



1 INTRODUCTION

In furtherance of the Agreement whereby the World Taekwondo ("WT") entrusted areas of its anti-doping program to the Doping Free Sport Unit ("DFSU"), which was taken over by the International Testing Agency ("ITA") in July 2018 and pursuant to the terms of such Agreement, this report provides an overview of the main activities, and related statistics, conducted by the DFSU/ITA in the scope of the WT anti-doping program for 2018 (the corresponding period).

In particular the DFSU/ITA was in charge of the following aspects on behalf of the WT: implementation of the Out-of-Competition (OOC) and In-Competition (IC) testing program); Registered Testing Pool (RTP) whereabouts and whereabouts failures management; Athlete Biological Passport (ABP) management.

Unless expressly defined in this document, capitalized and italicized terms and abbreviations have the meaning ascribed to them in the World Anti-Doping Code (the "Code") and International Standards of the World Anti-Doping Agency ("WADA").

2 TESTING

The ITA, in consultation with the WT, yielded the following Out-of-Competition (OOC) and In-Competition (IC) figures:

2018 OVERALL TESTING STATISTICS				
	TYPE	NUMBER OF SAMPLES COLLECTED		
OOC SAMPLES	Urine	130		
OOO DAMII EED	Blood	0		
IC SAMPLES	Urine	760		
IC SAMI LLS	Blood	34		
TOTAL		924		

2.1 IN-COMPETITION TESTING

2.1.1 Out of the <u>794 IC samples</u> collected under WT's Testing Authority, <u>402 IC samples</u> were collected In-Competition by the ITA during the following events



	IN-COMPETITIO	N TESTING: BI	REAKDOWN PER I	EVENT	
EVENT	COUNTRY	DATE	URINE	SAMPLES BLOOD	TOTAL
U.S Open Taekwondo Championships	United States of America	28.01- 02.02.2018	10	0	10
U.S open Para Taekwondo	United States of America	29.01.2018	6	0	6
European Clubs Championships	Turkey	06- 09.02.2018	5	0	5
Turkish Open	Turkey	10- 14.02.2018	5	0	5
Egypt Open	Egypt	24-25.02.18	10	0	10
Slovenia Open	Slovenia	24-25.02.18	6	0	6
Belgian Open	Belgium	16-18.03.18	6	0	6
African Para Taekwondo open	Morocco	28.03.18	10	0	10
Africa senior Championships	Morocco	29-30.03.18	12	0	12
WT Presidents Cup - Africa region	Morocco	31.03- 01.04.18	10	0	10
German Open	Germany	07- 08.04.2018	6	0	6
29th Fajr Open	Iraq	21-22.04.18	5	0	5
8th Asian Taekwondo Club Championships	lraq	23-24.04.18	5	0	5
3rd Presidents Cup - European region	Greece	25-29.04.18	10	0	10
23rd Asian Taekwondo Championships	Vietnam	25-26.05.18	12	0	12
4th Asian Para Taekwondo Championships	Vietnam	27.04.18	10	0	10
Austrian Open	Austria	26-27.05.18	6	0	6
Grand Prix Rome	Italy	01-03.18	37	4	41
China Open International Taekwondo Championships	China	08-11.06.18	6	0	6
European Para Taekwondo Championships	Bulgaria	10.06.18	10	0	10
Lux Open	Luxemburg	16-17.06.18	6	0	6
Pan Am Championships	United States of America	11-13.07.18	12	0	12
Pan Am Para Taekwondo Open	United States of America	12-13.07.18	10	0	10
Pan Am Open	United States of America	13-15.07.18	8	0	8
Korea Open International	Korea	18-24.07.18	10	0	10
2nd President's Cup - Oceania Regio	French Polynesia	03.08.18	10	0	10



8th Oceania Taekwondo Championships 2018	French Polynesia	05.08.18	10	0	10
Grand Prix Moscow	Russia	10-12.08.18	40	4	44
Kimunyong International Para Taekwondo Open	Korea	10.08.18	10	0	10
Kimunyong Cup International Open Taekwondo Championships	Korea	12-15.08.18	6	0	6
Costa Rica Open	Costa Rica	30.08- 02.09.18	6	0	6
Russia Open	Russia	03-06.09.18	8	0	8
World Taekwondo President's Cup - Pan Am region	United States of America	12-14.10.18	10	0	10
Galeb Belgrade Trophy- Serbia Open	Serbia	27-28.10.18	6	0	6
24th Croatia open	Croatia	10-11.11.18	6	0	6
2nd Presidents Cup - Asian Region	Taipei	10-13.11.18	9	0	9
14th Tournoi International de Paris	France	16-18.11.18	10	0	10
Fujairah 2018 World Taekwondo Grand Prix Final and Team Championships	United Arab Emirates	22-25.11.18	30	0	30

2.1.2 Breakdown per discipline

IN-COMPETITION: BREAKDOWN PER DISCIPLINE				
	Number of Samples			
DISCIPLINES				
Para-Poomsae	10			
Para-Kyorugi	49			
Poomsae	86			
Sparring	649			



2.1.3 The following additional specific analyses were performed on IC samples:

SPECIFIC ANALYSES ON IC SAMPLES				
		ESAs	GHs	GHRFs
IC Sport Specific Analyses	Urine	92	0	100
ic spon specific Affulyses	Blood	12	24	0
TOTAL		104	24	100

ESAs - Erythropoietin Stimulating Agents

GHs - Growth Hormone

GHRFs - Growth Hormone Releasing Factors

2.2 OUT-OF COMPETITION TESTING (OOC)

130 Out-of-Competition tests were completed in 2018.

2.2.1 Breakdown per discipline

C	OUT-OF-COMPETITION: BREAKDOWN PER DISCIPLINE
	Number of Samples
DISCIPLINES	
Para-Poomsae	0
Para-Kyorugi	38
Poomsae	4
Sparring	88

2.2.2 The following additional specific analyses were performed on OOC samples:

SPECIFIC ANALYSES ON OOC SAMPLES				
		ESAs	GHs	GHRFs
OOC sport specific analyses	Urine	19	0	20
	Blood	0	0	0
TOTAL		19	0	20



2.1 TECHNICAL DOCUMENT FOR SPORT SPECIFIC ANALYSES (TDSSA)

TDSSA: REQUIREMENTS & OUTCOMES in %				
	ESAs		GHRFs / GHs	
	MLA ¹	Achieved	MLA	Achieved
Sport specific analyses	10 %	13.2 %	10 %	15.4 %
TOTAL	10 %	13.2 %	10 %	15.4 %

3 TESTING POOLS

59 athletes were included in the WT RTP/TP and were required to provide whereabouts information.

RTP BREAKDOWN			
	Number of Athletes		
I. DISCIPLINES - RTP			
Sparring	33		
Para-Taekwondo K43	4		
Para-Taekwondo K44	8		
I.I. DISCIPLINES - TP			
Sparring	8		
Para-Taekwondo K43	2		
Para-Taekwondo K44	4		
II. COUNTRIES			
Argentina	2		
Australian	1		
Azerbaijan	1		
Brazil	1		

¹ The Minimum Level of Analyses represents the absolute minimum number of analyses that must be met by ADOs to comply with the requirements of the TDSSA. It is advisable to plan more specific analyses than the bare minimum required so as to anticipate possible MLA reductions triggered by tests planned by LOCs. The Risk Assessment of an ADO, as well as intelligence information gathered, may also trigger additional specific analyses resulting into an increase of the MLA percentage.



China	2
Côte d'Ivoire	1
Colombia	1
Cuba	1
Dominic Republic	1
Egypt	1
France	1
Gabon	1
Great Britain	2
Hungary	1
Iran	3
Israel	1
Italy	1
Jordan	1
Japan	1
Kazakhstan	1
Korea	3
Moldova	1
Mexico	2
Mongolia	1
Nigeria	1
Puerto Rico	1
Russia	7
Senegal	1
Spain	1
Serbia	1
Sweden	1
Thailand	1
Chinese Taipei	1
Tunisia	1
Turkey	5
Ukraine	2
United States of America	2
Uzbekistan	1
Vietnam	1
III. GENDER	
M	30
F	29



4 WHEREABOUTS FAILURES

RECORDED WHEREABOUTS FAILURES (WF) PER ATHLETE BY THE ITA		
Athletes with 1 WF	14	
Athletes with 2 WFs	4	
Athletes with 3 WFs	0	

RECORDED WHEREABOUTS FAILURES (WF): GENERAL FIGURES ²		
Missed Tests	12	
Filing Failure	10	
TOTAL	22 Recorded Whereabouts Failures	

ADMINISTRATIVE REVIEWS			
Administrative Reviews	4		

 $^{^2}$ For the sake of clarity, it is mentioned that these statistics only take into account the Whereabouts Failures which have been recorded. Such figures do not include the apparent Whereabouts Failures which have been processed by the ITA but not recorded.



5 ATHLETE BIOLOGICAL PASSPORT

In 2018, the Athlete Biological Passport (ABP) program was carried out and conducted in collaboration with the Athlete Passport Management Unit (APMU) of the Swiss Laboratory for Doping Analyses based in Lausanne which was in charge of reviewing steroidal passport notifications. The ITA reviewed the notifications and conducted follow-up actions as detailed in the tables below.

The ITA was notified and followed-up on six (6) Atypical Passport Findings – Confirmation Procedure Requests (ATPF-CPR) and one (1) Suspicious-Steroid Profile – Confirmation Procedure Request (SSP-CPR).

Moreover, the APMU recommended Confirmation Procedures for five (5) samples, IRMS for one (1) sample and long-term storage (LTS) for five (5) samples, under the testing authority of WT. Additional recommendations included four (4) confirmation procedures, two (2) IRMS analysis and two (2) LTS requests for samples under the testing authority of other ADOs. The ITA informed the respective ADOs and followed-up on results.

The APMU recommended (1) one DCF check to confirm that the sample belonged to a specific athlete. The ITA also proceeded with seven (7) passport custodianship transfers to NADOs.

ATHLETE BIOLOGICAL PASSPORT (ABP) NOTIFICATIONS PROCESSED		
Steroidal ABP Notifications ³	1413	
Steroidal ATPF Notifications ("atypical")	241	
Atypical Passport Finding Confirmation Procedure Request (ATPF-CPR)	6	
Suspicious Steroid Profile Confirmation Procedure Request (SSP-CPR)	1	
Medical reviews	1125	

3

Steroidal ABP notification	Notification automatically generated when a laboratory result of a sample is matched with the respective Doping Control Form in ADAMS.
Steroid ATPF notifications ("atypical")	notification automatically generated after addition of a sample to an ABP, which generates an "atypical" steroidal passport and is systematically reviewed by the APMU.
ATPF-CPR	Atypical Passport Finding Confirmation Procedure Request notification is generated when the Adaptive Model in ADAMS determines the Sample's T/E as abnormally high.
SSP-CPR	Suspicious Steroid Profile Confirmation Procedure Request notification is generated when the sample meets any of the criteria specified in ISTI, International Standard for Laboratories and/or ABP Operating Guidelines 3.2, version 6.1.
Medical review	Notification generated automatically after the addition of an expert review or recommendation after evaluation of a sample or ABP.



FOLLOW-UP ACTIONS			
Actions on samples	Testing Authority of sample		
<u> </u>	WT	Other	
Confirmation procedure request by the APMU	5	4	
IRMS request by the APMU	1	2	
Long-Term Storage request by the APMU	5	2	
<u>Further actions</u>			
Passport Custody Transfer	7		
DCF check	1		

6 COMPLIANCE

In the framework of the Compliance Monitoring Program launched by WADA in 2017, DFSU/ITA assisted WT in:

- the provision of all the relevant data and information for the Code Compliance Questionnaire (CCQ); and
- the subsequent implementation of the corrective actions issued by WADA in the scope of the Corrective Action Report (CAR).

In particular, DFSU/ITA received a copy of the WT CCQ and provided responses, documentation, policies or general guidance on "Critical", "High Priority" and "Important" actions identified by WADA in the following areas: ADAMS; Budget & Report; Testing & Investigations; Data Privacy.