

# International Standard (ISPPPI) – Changes from November 2019 to June 2020

**General comment:** there were no substantial changes made to this International Standard. There were certain grammatical and formatting modifications made throughout the entire document in addition to the list below.

# 1. Article 3.4.5:

The full name of the ISPPPI was shorted to "International Standard".

**3.4.5** The Annexes to the *International Standard* for the Protection of Privacy and Personal Information have the same mandatory status as the rest of the *International Standard* for the Protection of Privacy and Personal Information.

## 2. Article 6.3:

Sentence restructure:

**6.3** Where Anti-Doping Organizations <u>Process</u> <u>Sensitive Personal Information</u> on the basis of consent (including sharing <u>Sensitive Personal Information</u> with WADA), the explicit consent of the *Participant* or *Person* to whom the <u>Personal Information</u> relates shall be obtained. The <u>Processing</u> of <u>Sensitive Personal Information</u> shall occur in accordance with any specific safeguards or procedures established under applicable privacy and data protection laws.

[Comment to 6.3: This International Standard imposes additional restrictions where Anti-Doping Organizations <u>Process Sensitive Personal Information</u>, reflecting the greater sensitivities surrounding the <u>Processing</u> of such information. Specifically, explicit consent requires a positive, explicit action<u>agreeing to the relevant Processing</u> by the Person to whom the <u>Personal Information</u> relates<u>agreeing to the relevant Processing</u>. Although the International Standard defines <u>Sensitive Personal Information</u> to expressly include different classes of information, this is not to suggest that such information should be <u>Processed</u> by Anti-Doping Organizations, as required by Article 5.1.]

### 3. Article 7.1:

The term "person" was capitalized and italicized into "*Person*" to reflect the Code defined term of "*Person*".

- 7.1 An Anti-Doping Organization shall inform Participants or Persons to whom the <u>Personal</u> <u>Information</u> relates about the <u>Processing</u> of their <u>Personal Information</u>. This information shall include:
  - a) The identity of the Anti-Doping Organization collecting the <u>Personal Information</u> and contact details of the <u>person</u> appointed pursuant to Section 4.5;



# 4. Comment to Article 7.2:

The term "consequences" was capitalized and italicized into "*Consequences*" to reflect the Code defined term of "*Consequences*".

Each Anti-Doping Organization should ensure that its <u>Processing</u> of <u>Personal Information</u> is transparent to Participants, notwithstanding the fact that certain information relating to Anti-Doping Activities, notably information concerning scheduled Testing and investigations and proceedings relating to anti-doping rule violations, may need to be temporarily withheld from Participants in order to maintain the integrity of the anti-doping process. Similarly, notice to Participants also may need to be temporarily withheld if providing the information might reasonably risk jeopardizing an ongoing or reasonably anticipated investigation into doping-related activities conducted by an Anti-Doping Organization or law enforcement agencies. The prompt provision of appropriate information to Participants pursuant to this Article 7 is essential given the serious adverse <u>consequences</u> that might arise if Participants are found to have committed an anti-doping rule violation.]

#### 5. Annex A:

Numbers are spelt and the number is put in brackets.

#### ANNEX A: RETENTION TIMES

- ADRV: Anti-doping rule violation
- AAF: Adverse analytical finding
- ATF: Atypical finding
- APF: Adverse passport finding
- ATPF: Atypical passport finding
- Referenced data will be deleted no later than the end of the calendar quarter following the expiry of the stated retention period.
  Retention times are limited to two categories: <u>Twelve (12)</u> months and <u>ten (10)</u> years. The period of ten (10) years represents the time period during which an action may be commenced for an anti-doping violation under the <u>World Anti-Doping</u>-Code. The period of <u>twelve (12)</u> months represents the time period relevant to count three (3) whereabouts failures giving rise to an anti-doping rule violation, and is also applied to certain incomplete documentation and *TUE*-related information.
- III. Retention times can be extended in case of pending or reasonably anticipated anti-doping rule violations, investigations, or other legal proceedings.