

### Factsheet: Significant Changes in 2021 ISCCS

#### Focus on Supporting Compliance

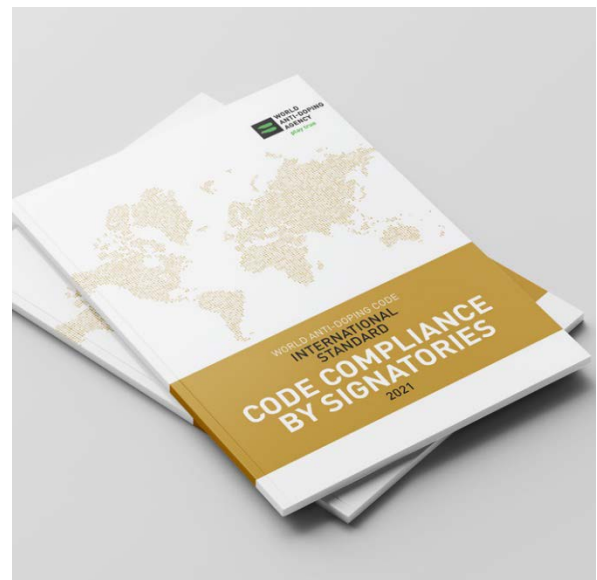
- Strengthened independence of Compliance Review Committee.
- WADA's focus is on supporting Signatory compliance – sanctions for non-compliance are a last resort measure.

#### Streamlined Compliance Process

- New non-conformities identified during the ongoing compliance process will be added to an ongoing process, and the timeframe for correction will be adapted accordingly.
- If a Signatory corrects a non-compliance issue, the procedure will be ended and no consequences will be imposed, unless:
  - the matter has gone to CAS, which finds that the non-conformity has resulted in irreparable prejudice to the fight against doping and decides to impose consequences; and/or
  - costs have been incurred in pursuing the case before CAS and must be covered by the Signatory.

#### Strengthened Continuous Compliance Monitoring

- WADA can use various means of monitoring compliance with Code requirements, including between the time non-conformities have been corrected and the next compliance reporting/audit.
- More detail has been added about how WADA will monitor and ensure Code Compliance by MEOs, including:
  - tailored Code Compliance Questionnaire;
  - timeline adapted to their Major Events for the completion of any corrective actions; and
  - addition of WADA Auditors to the Independent Observer Team at Major Events to monitor and review compliance, and in view of the anti-doping program of the next Major Event.



## Changes in Potential Consequences for Non-Compliance

- Grading of the Code requirements (and related corrective actions/consequences) by their importance changed to “Critical”, “High Priority”, and “General”.
- List of potential consequences has been moved from the ISCCS to the Code.
- List of potential consequences has been expanded and now includes:
  - ability to suspend funding until the non-conformity is corrected;
  - possibility to deny the right to host events using a staggered approach, starting with regional events, then World Championships, and in most serious cases Olympic/Paralympic Games);
  - possibility to deny the right to participate in events using a staggered approach, starting with regional events etc.; starting with the officials, and in most serious cases, excluding athletes);
  - possibility to impose fines for non-compliance not only with “Critical”, but also with “High Priority” requirements;
  - removal of the ceiling for the fine for non-compliance with “Critical” requirements; and
  - possibility for Signatories outside of the Olympic Movement to lose their status as a Signatory to the Code, without any entitlement to reimbursement of any annual fees paid.