



RECORD OF PROCESSING

Documentation of the processing of personal information in connection with UIAA anti-doping activities

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Types of Personal Information Collected*	Manner/Medium of Collection	Processing Purposes*	Recipients of Personal Information (Internal and External)*
Anti Doping Testing	RTP: Information from NF (E-Mail - Outlook), ADAMS, SCA Email, ADAMS), LAB Data (ADAMS) IC Testing: DCF, Lab-Data (ADAMS)	Administration of Anti Doping Testing (IC + OOC)	Internal: UIAA Anti Doping Commission/Staff (AAF, ATF, Missed Tests, Filing failures) External SCA, WADA (ADAMS)
TUE	TUE Form + Attachments (E-Mail - Outlook), ADAMS	Grant or deny TUE	Internal: UIAA Anti Doping Commission External WADA (ADAMS), Athletes
Results management	Information from LAB (ADAMS) Contact with Athlete/ASP (E-Mail - Outlook) Information to Athlete/ASP and Hearing Panel (E-Mail - Outlook)	Administration of AAFs, ATFs	Internal: UIAA Anti Doping Commission External WADA (ADAMS), Athletes, Public (Posting of Disciplinary measures on Homepage)
Hearings	Request for Procedure (E-Mail - Outlook)	Administration of Hearings	Internal: UIAA Anti Doping Commission External WADA (ADAMS), Athletes, Public (Posting of Disciplinary measures on Homepage)
Safeguards Applied When Sharing Personal Information*	Retention*	Technical/Organizational Safeguards*	IT Assets Used to Collect, Use, Share or Store Personal Information
ADAMS, Passwordprotected communication	10 Years Whereabouts 12 Month except W.Failures)	See UIAA Code for using Anti Doping Test Data	ADAMS, No data is stored by the UIAA office, only the UIAA Anti-Doping Commission temporarily before being entered into Adams.
ADAMS + Safe Storing devices not connected to Internet, Passwordprotected communication	10 Years (Application Forms: 12 Month)	See UIAA Code for using Anti Doping Test Data	ADAMS, No data is stored by the UIAA office, only the UIAA Anti-Doping Commission temporarily before being entered into Adams.
ADAMS + Safe Storing devices not connected to Internet, Passwordprotected communication	10 Years	See UIAA Code for using Anti Doping Test Data	ADAMS, No data is stored by the UIAA office, only the UIAA Anti-Doping Commission temporarily before being entered into Adams.