

# World Anti-Doping Program

# <u>GUIDELINES</u> Conducting and Reporting Subcontracted Analysis and <u>Further</u> <u>Analysis</u> for *Doping Control*

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# 1. Objective

This guideline has been developed to ensure a harmonized approach in the analysis and reporting of *Samples*, which are shipped to another <u>Laboratory</u> for subcontracted analyses or for <u>Further Analysis</u> of long-term stored *Samples* (as described in ISL Article 5.2.2.12). This guideline also provides direction on several scenarios that may require that a *Sample* be shipped between <u>Laboratories</u>, including how to report the results into *ADAMS*. These principles may also apply to *Samples* that need to be transported to another <u>Laboratory</u> as a result of cessation of <u>Laboratory Analytical Testing</u> activities, *e.g.* by <u>Suspension</u> or <u>Revocation</u> of a <u>Laboratory's WADA</u> accreditation.

# 2. <u>Scope</u>

This guideline follows the rules established in the WADA International Standard for Laboratories (ISL) [1] and relevant Technical Documents (TDs) regarding the Analytical Testing of Samples, and contain additional recommendations to facilitate the implementation of subcontracted analyses and <u>Further Analysis</u> of Samples in long-term storage. It should be noted that all mandatory reporting parameters of ADAMS may not be applicable to the <u>Analytical Testing</u> typically involved in subcontracted analysis and <u>Further Analysis</u>. Therefore, the following guideline also provides guidance for traceability in reporting subcontracted and further analysis(es) until such a time that specialized reporting modules are available in *ADAMS*.

# 3. <u>Subcontracted Analysis Requirements</u>

The ISL Article 5.3.5 provides the option for the subcontracting of tests.

In cases where a <u>Laboratory</u> lacks the analytical capacity to conduct a test, *Samples* may need to be transported to another <u>Laboratory</u> to complete the test menu originally requested by an *Anti-Doping Organization* (*ADO*).

For example:

- Technical failure of relevant instrumentation, which will be out of service during the reporting timeline required by the *ADO* (*e.g.* GC/C/IRMS);
- Required analysis (which is not mandatory for all <u>Laboratories</u>) is not available in the <u>Laboratory</u> that received the *Sample* (*e.g.* GC/C/IRMS analysis for 19norandrosterone; analysis for hGH biomarkers; confirmation analyses for intact hCG).

For the purposes of this guideline:

- "Lab1" will refer to the <u>Laboratory</u> which originally received the *Sample*; however, due to a lack of analytical capacity, must ship the *Sample* to another <u>Laboratory</u> to complete the requested test menu;
- "Lab2" will refer to the <u>Laboratory</u> which receives the *Sample* for subcontracted <u>Analytical Testing</u> purposes in order to perform the specified test(s) necessary to complete the test menu.

The <u>Testing Authority</u> (<u>TA</u>) shall be informed as soon as possible by Lab1 regarding any lack of analytical capacity that impacts the reporting timeline of the requested test menu. The decision to arrange for subcontracted analysis shall be made with the <u>TA</u>'s approval. Written approval for subcontracting shall be kept as part of the *Sample* record.

Lab1 shall be responsible for transport of the *Sample*(s), chain of custody (CoC), and for the reporting of results into *ADAMS*, including the results from Lab2.

If the "A" Sample results in an Adverse Analytical Finding (AAF) in Lab2, the "B" Sample container shall also be transferred to Lab2 in order to comply with ISL requirement 5.2.4.3.2.2.

3.1. Costs

If the need for subcontracting is related to a test method which is within Lab1's scope of accreditation (but temporarily unavailable), or due to <u>Suspension</u> or <u>Revocation</u> of a <u>Laboratory</u>'s *WADA* accreditation, then Lab1 shall be responsible for the costs of the transport of the <u>Sample(s)</u>.

If the need for subcontracting is related to a test method which is not within Lab1's scope of accreditation (and the test method in question is not mandatory in all <u>Laboratories</u>), the costs for transport and analysis(es) are the responsibility of the <u>TA</u>.

3.2. Chain of Custody (CoC)

Lab1 shall utilize a <u>Laboratory Internal Chain of Custody</u> (in compliance to TD LCOC) that records the removal of the *Sample* "A" and/or "B" containers from storage, packaging and transfer to the courier. A copy of the <u>Laboratory Internal Chain of Custody</u> shall also be included in the shipment and shall be signed by Lab2 upon receipt. Lab1 shall be responsible for the chain of custody and integrity of the *Sample*(s), which can be addressed either by resealing individual containers with a tamper evident method (*e.g.* Berlinger "green cap" if relevant) or by sealing the box in which the *Sample*(s) are transported in a manner which ensures *Sample* integrity and maintenance of chain of custody.

3.3. Documents

Lab1 shall send a copy of the Doping Control Form (DCF) and external CoC to the Lab2, as well as a written request for the subcontracted analysis.

3.4. "A" *Sample* Analysis

Lab2 shall only perform the analysis requested (by Lab1) and produce a hardcopy Test Report with a descriptive statement such as "Subcontracted Analysis", which specifies the test method(s) applied to the *Sample*(s) and the test result(s) which is in compliance with ISL Article 5.2.6.6. The hardcopy Test Report shall be forwarded to Lab1. Lab1 shall enter all test results into the *ADAMS* record of the *Sample*:

- Check all relevant [test method] tickboxes (conducted by both Lab1 and Lab2);
- Add a statement in the Comments Section of the ADAMS record that clearly identifies the subcontracting arrangement. For example: Enter the statement "Subcontracted Analysis: [Lab2] conducted the [Test Method], see attached Test Report under activities tab" in the Analysis Details/Explanation/Opinion text field;
- Upload and attach Lab2's hardcopy Test Report (in pdf format) through the "Activities" Tab in the ADAMS record (Select "add activity", "Browse" under Add attachment, select Lab2 Test Report and "open", add statement to subject field "[Lab2] Test Report" and save). See Appendix;
- If necessary, adjust the final test result ("Negative", ATF or AAF);
- Save the *ADAMS* record and submit.

The submission will be traceable within the audit trail of the *ADAMS* record and the Lab2 Test Report can be downloaded by the <u>TA</u> and/or <u>Results Management Authority</u> (<u>RMA</u>). See Appendix.

#### 3.5. "B" *Sample* Analysis

If Lab2's analysis of the "A" *Sample* resulted in an *AAF*, then Lab2 shall conduct the "B" *Sample* analysis, if requested by the *Athlete*. The *Athlete* or the <u>Athlete</u>'s representative shall be extended the right, upon being notified by the <u>TA</u>, to attend the "B" opening (or "B" splitting) in Lab2 as per ISL Article 5.2.4.3.2.6.

- Lab2 conducts the "B" Sample analysis;
- The <u>TA</u> provides access to the associated ADAMS DCF record to Lab2;
- Lab2 uploads the "B" Sample test result(s) directly into ADAMS;
- Lab2 submits the "B" Sample result in ADAMS.

#### 3.6. Splitting of the "B" *Sample*

If necessary (for example, due to insufficient "A" Sample volume), Lab2 may also split the "B" Sample based on the procedure described in ISL Article 5.2.2.12.10. The procedure to split the "B" Sample shall be made with the input of Lab1 and the <u>TA</u> as described below:

- Lab2 conducts the "B1" Sample Initial Testing Procedure and Confirmation Procedure, if necessary;
- The <u>TA</u> provides access to the associated ADAMS DCF record to Lab2;
- Lab2 uploads the "B1" Sample test result(s) directly into ADAMS;

- If an AAF is reported on the basis of the "B1" analysis, then Lab2 shall conduct the "B2" Sample analysis and report the results into ADAMS.
- 3.7. Multiple *AAF*s

Lab1 confirms an *AAF* but must forward the "A" *Sample* to Lab2 to complete the test menu, which in turn identifies an additional *AAF*. For example, a specified stimulant is identified by Lab1; however, the *Sample* must be shipped to Lab2 to subcontract the ESA analysis. In this case, Lab2 shall conduct the analysis for ESAs and, in addition, repeat the "A" <u>Confirmation Procedure</u> for the specified stimulant in order to maintain compliance with the ISL 5.2.4.3.2.2. If there is a <u>Presumptive Adverse Analytical Finding</u> for the ESA(s), then both *Prohibited Substances* should be confirmed by Lab2 in both the "A" <u>Sample</u> and the "B" <u>Sample</u><sup>1</sup>. Lab1 shall consult with the <u>TA</u> prior to the transfer of the <u>Sample</u> to Lab2.

#### 3.8. <u>Laboratory Documentation Package</u>

If a <u>Laboratory Documentation Package</u> is requested by the <u>TA</u> and/or <u>RMA</u> on the basis of an *AAF* or *ATF* from a subcontracted analysis, then Lab2 (which reported the *AAF* or *ATF*) will be responsible for providing the required <u>Laboratory Documentation Package</u> (in compliance with TD LDOC). Each <u>Laboratory</u> involved (*i.e.* Lab1 and Lab2) shall provide documentation related to the steps they conducted. For example, Lab1 shall provide Lab2 with the necessary <u>Laboratory Internal Chain of</u> <u>Custody</u> documents (*Sample* receipt, shipment) and any relevant analytical documentation that will result in a complete and coordinated record. Lab2 shall incorporate the documentation provided by Lab1 as an appendix and provide the complete <u>Laboratory Documentation</u> <u>Package</u> to the requesting <u>TA</u> and/or <u>RMA</u>.

Each <u>Laboratory</u> will be responsible for the CoC and defending the specific analyses they conducted before a hearing body.

<sup>&</sup>lt;sup>1</sup> Alternatively, Lab1 may conduct the "B" Confirmation Procedure for the specified stimulant, reseal the "B" container (by *Athlete*, representative or independent witness) and send to Lab2 to conduct the ESA "B" <u>Confirmation Procedure</u>. This procedure shall take into consideration the "B" *Sample*'s volume and the *Athlete*'s right to attend the opening of the resealed "B" *Sample*. The appropriate action may depend on several factors and if necessary *WADA* may be contacted for further guidance.

# 4. <u>Further Analysis</u> Requirements

The ISL provides the option for a <u>TA</u> or *WADA* to identify *Samples* (which have been analyzed and reported) for long-term storage beyond the minimum storage period provided in the ISL. A <u>TA</u> may request that a <u>Laboratory</u> (Lab1) analyzes *Samples* in long-term storage for one or more specific analyses. There are two scenarios possible:

- Lab1 has the analytical capacity and conducts the requested analysis (see point 4.1); or
- Lab1 does not have the analytical capacity to conduct the requested analysis and must ship the *Sample*(s) to Lab2 (see point 4.2) after informing the <u>TA</u> and receiving the written approval. This document shall be kept as part of the *Sample* record.
- 4.1. <u>Further Analysis</u> in the same <u>Laboratory</u>

In this case, the <u>Laboratory</u> that conducted and reported the results of the original analysis prior to storing the *Sample*(s) (Lab1) is requested to conduct <u>Further Analysis</u>. The request for <u>Further Analysis</u> may bebased on the availability of a new or improved test method in the <u>Laboratory</u>, or the application of a test that was not part of the original test menu. The <u>TA</u> or *WADA*, as applicable, shall provide guidance on whether to conduct <u>Analytical Testing</u> on the volume remaining in the "A" *Sample* or to split the "B" *Sample*. Such a decision should include the input of the <u>Laboratory</u> with particular attention on *Sample* volume and <u>Analytical Testing</u> strategy.

4.1.1. Costs

All costs associated with the storage and analysis conducted by Lab1 shall be borne by the relevant TA or WADA, as applicable.

4.1.2. Chain of Custody

Lab1 shall maintain proper <u>Laboratory Internal Chain of Custody</u> and storage records for the *Sample*(s) as per the TD LCOC.

4.1.3. Reporting an "A" Sample or split "B" (B1) Adverse Analytical Finding into ADAMS

Lab1 shall perform the analysis requested by the <u>TA</u> or *WADA* and then produce a hardcopy Test Report with a descriptive such as "<u>Further Analysis</u>", which clearly specifies the test method(s) that were applied to the *Sample*(s) including a result which is in compliance with ISL Article 5.2.6.6.

Lab1 records all relevant results into the *ADAMS* record:

- Check all relevant [test method] tickboxes;
- Add a statement in the comments section of the *ADAMS* record that clearly identifies that test method [X] was conducted at the request of the <u>TA</u> or *WADA* for <u>Further Analysis</u>. For example: Enter the statement "Further Analysis: [Lab1] conducted the [Test Method],

see attached test report under activities tab" in the Analysis Details/Explanation/Opinion text field;

- Upload and attach Lab1's hardcopy Test Report (in pdf format) through the "Activities" Tab in the *ADAMS* record (Select "add activity", "Browse" under Add attachment, select Lab1 Test Report and "open", add statement to subject field "[Lab1] Further Analysis Test Report" and save). See Appendix;
- Adjust the test result accordingly ("Negative", ATF or AAF);
- Save the *ADAMS* record and submit.

The submission is recorded within the audit trail in *ADAMS* and the Lab1 <u>Further Analysis</u> Test Report can be downloaded by the <u>TA</u> and *WADA*.

4.1.4. Reporting a "B" or split "B" (B2) Sample Adverse Analytical Finding into ADAMS

If Lab1's analysis of the "B" *Sample* or the split "B" (B2) *Sample* results in an *AAF*, then Lab1 reports the results of the "B" or "B2" *Sample* analysis into *ADAMS*.

4.1.5. Reporting an "A" or "B" *Sample* or split "B1" or "B2" *Sample* as Negative Finding

If Lab1's analysis of the "A" or "B" *Sample* or split "B1" or "B2" *Sample* results in a "Negative Finding", then Lab1 may utilize the following procedure to update all relevant results into the *ADAMS* record(s):

- Lab1 may utilize the electronic batch update functionality in ADAMS to report all relevant "Negative" results via .csv or .xml file format;
- The <u>TA</u> shall un-match the relevant *ADAMS* records from the DCF, if necessary;
- The mandatory items for the .csv or .xml file are necessary for the batch update and shall include the update comment below and the new analysis information;
- Check all relevant [test method] tickboxes;
- Add a statement for the comments section of the *ADAMS* record that clearly identifies that test method [X] was conducted at the request of the <u>TA</u> or *WADA* for <u>Further Analysis</u>;

Enter the statement "*Further Analysis*: [Lab1] conducted the [*Test Method*(*s*)] which resulted in Negative findings. The test report can be requested from the Laboratory" in the Analysis Details/Explanation/Opinion text field<sup>2</sup>;

• Upload the .csv or .xml file.

 $<sup>^{2}</sup>$  If the original reporting included any comments, then these comments shall be included in the .csv or .xml file and updated with the additional new comments. The file will overwrite the original comment.

#### 4.1.6. Laboratory Documentation Package

Lab1 will be responsible for providing the required <u>Laboratory</u> <u>Documentation Package</u> (in compliance with TD LDOC).

#### 4.2. <u>Further Analysis</u> in a different <u>Laboratory</u>

In this case, the <u>Laboratory</u> that conducted and reported the original analysis prior to storing the *Samples* (Lab1) is requested to ship the "A"- and "B"-*Samples* together to another <u>Laboratory</u> (Lab2) to conduct <u>Further Analysis</u>. The <u>TA</u> or *WADA*, as applicable, shall provide guidance to Lab2 on whether to conduct the analysis on the volume remaining in the "A" *Sample* or to split the "B" *Sample*. Such a decision should include the input of the Lab2 with particular attention on *Sample* volume and <u>Analytical Testing</u> needs.

#### 4.2.1. Costs

All costs associated with the storage, transport and analysis conducted by Lab2 shall be borne by the relevant <u>TA</u> or *WADA*.

4.2.2. Chain of Custody

Lab1 shall maintain proper <u>Laboratory Internal Chain of Custody</u> and storage records for the storage and shipment of the *Samples* to Lab2. Lab2 shall maintain proper chain of custody for the storage upon receipt and throughout the analysis of the *Samples*.

# 4.2.3. Reporting an "A" Sample or split "B" (B1) Adverse Analytical Finding into ADAMS

Lab2 shall perform the analysis requested by the <u>TA</u> or *WADA* and then produce a hardcopy Test Report with a descriptive statement such as "Further Analysis" and which clearly specifies the test method(s) that were applied to the *Sample*(s) including a result(s) which is in compliance with ISL Article 5.2.6.6. The hardcopy Test Report shall be forwarded to Lab1.

Lab1 shall record all relevant results into the ADAMS record:

- Check all relevant [test method] tickboxes;
- Add a statement in the comments section of the *ADAMS* record that clearly identifies that test method [X] was conducted at the request of the <u>TA</u> or *WADA* for <u>Further Analysis</u>. For example: Enter the statement "Further Analysis: [Lab2] conducted the [Test Method], see attached Test Report under activities tab" in the Analysis Details/Explanation/Opinion text field;
- Upload and attach Lab2's hardcopy Test Report (in pdf format) through the "Activities" Tab in the ADAMS record (Select "add activity", "Browse" under Add attachment, select Lab2's Test Report and "open", add statement to subject field "[Lab2] Further Analysis Test Report" and save). See Appendix;

- Adjust the test result accordingly as needed ("Negative", ATF or AAF);
- Save the *ADAMS* record and submit.

If necessary (for example, due to a lack of "A" Sample volume) Lab2 may also split the "B" Sample based on the procedure described in ISL Article 5.2.2.12.10. The procedure to split the "B" Sample shall be made with the input of Lab1 and the <u>TA</u> as described below:

- Lab2 conducts the "B1" Sample Initial Testing Procedure and Confirmation Procedure, if necessary;
- The TA provides access to the associated ADAMS DCF record to Lab2;
- Lab2 submits the "B1" Sample result(s) directly into ADAMS;
- If an AAF is reported on the basis of the "B1" analysis, then Lab2 shall conduct the "B2" Sample analysis and report the results into *ADAMS*.

The submission is recorded within the audit trail in *ADAMS* and the Lab2 <u>Further Analysis</u> Test Report can be downloaded by the <u>TA</u> and *WADA*. Lab2 may also simultaneously provide the hardcopy Test report to the <u>TA</u> and/or *WADA* upon request.

- 4.2.4. Reporting a "B" or split "B" (B2) Adverse Analytical Finding into ADAMS
  - If Lab2's analysis of the "B" Sample or the split "B" (B2) Sample results in an AAF, then Lab2 reports the results of the "B" or "B2" Sample analysis into ADAMS. The <u>TA</u> provides access to the associated ADAMS DCF record to Lab2;
  - Lab2 uploads the "B" Sample test result(s) directly into ADAMS.
- 4.2.5. Reporting an "A" Sample or split "B" (B1) Sample as Negative Finding into ADAMS

If Lab2's analysis of the "A" or "B" *Sample* or split "B1" or "B2" *Sample* results in a "Negative Finding", then Lab1 may utilize the following procedure to update all relevant results into the *ADAMS* record(s):

- Lab 2 shall provide a hard copy Test Report for the results of their analyses to Lab1.
- Lab1 may utilize the electronic batch update functionality in ADAMS to report all relevant "Negative" results via .csv or .xml file format;
- The <u>TA</u> shall un-match the relevant *ADAMS* records, if necessary;
- The mandatory items for the .csv or .xml file are necessary for the batch update and shall include the update comment below and the new analysis information;
- Check all relevant [test method] tickboxes;

• Add a statement for the comments section of the *ADAMS* record that clearly identifies that test method [X] was conducted at the request of the <u>TA</u> or *WADA* for <u>Further Analysis</u>.

Enter the statement "*Further Analysis*: [Lab2] conducted the [Test Method(s)] which resulted in Negative findings. [Lab2's] test report is on file in [Lab1]" in the Analysis Details/Explanation/Opinion text field<sup>3</sup>;

- Upload the .csv or .xml file.
- 4.2.6. Laboratory Documentation Package

If a <u>Laboratory Documentation Package</u> is requested by the <u>TA</u> and/or <u>RMA</u> on the basis of an *AAF* from a <u>Further Analysis</u>, then Lab2 (which reported the *AAF*) will be responsible for providing the required <u>Laboratory Documentation Package</u> (in compliance with TD LDOC). Each <u>Laboratory involved</u> (*i.e.* Lab1 and Lab2) shall provide documentation related to the steps they conducted. For example, Lab1 shall provide Lab2 with the necessary <u>Laboratory Internal Chain of Custody</u> documentation (*Sample* receipt, shipment) and any relevant analytical documentation that will result in a complete and coordinated record. Lab2 shall incorporate the documentation provided by Lab1 as an appendix and deliver the complete <u>Laboratory Documentation Package</u> to the requesting <u>TA</u> and/or <u>RMA</u>.

### 5. ADAMS reporting

Refer to appendix A for further details on reporting the results of a subcontracted analysis and <u>Further Analysis</u> into *ADAMS* until such time that *ADAMS* is configured to accept, record and link these analyses to the original *ADAMS* record and DCF.

In the case of <u>Further Analysis</u>, the original *ADAMS* record test result may require updating from "No *Prohibited Substance(s)* or *Prohibited Method(s)*, or their *Metabolite(s)* or *Marker(s)* on the test menu were detected" to "Adverse Analytical Finding" or "Atypical Finding".

<sup>&</sup>lt;sup>3</sup> If the original reporting included any comments, then these comments shall be included in the .csv or .xml file and updated with the additional new comments. The file will overwrite the original comment.

## 6. Definitions

#### 6.1 *Code* Defined Terms

Adverse Analytical Finding: A report from a WADA-accredited laboratory or other WADA - approved laboratory that, consistent with the International Standard for Laboratories and related Technical Documents, identifies in a Sample the presence of a Prohibited Substance or its Metabolites or Markers (including elevated quantities of endogenous substances) or evidence of the Use of a Prohibited Method.

Athlete: Any Person who competes in sport at the international level (as defined by each International Federation) or the national level (as defined by each National Anti-Doping Organization). An Anti-Doping Organization has discretion to apply anti-doping rules to an Athlete who is neither an International-Level Athlete nor a National-Level Athlete, and thus to bring them within the definition of "Athlete." In relation to Athletes who are neither International-Level nor National-Level Athletes, an Anti-Doping Organization may elect to: conduct limited Testing or no Testing at all; analyze Samples for less than the full menu of Prohibited Substances; require limited or no whereabouts information; or not require advance TUEs. However, if an Article 2.1, 2.3 or 2.5 anti-doping rule violation is committed by any Athlete over whom an Anti-Doping Organization has authority who competes below the international or national level, then the Consequences set forth in the Code (except Article 14.3.2) must be applied. For purposes of Article 2.8 and Article 2.9 and for purposes of anti-doping information and education, any Person who participates in sport under the authority of any Signatory, government, or other sports organization accepting the Code is an Athlete.

*Atypical Finding:* A report from a *WADA*-accredited laboratory or other *WADA*-approved laboratory which requires further investigation as provided by the International Standard for Laboratories or related Technical Documents prior to the determination of an *Adverse Analytical Finding*.

*Code:* The World Anti-Doping Code.

*Doping Control:* All steps and processes from test distribution planning through to ultimate disposition of any appeal including all steps and processes in between such as provision of whereabouts information, *Sample* collection and handling, laboratory analysis, *TUEs*, results management and hearings.

*International Standard:* A standard adopted by *WADA* in support of the *Code*. Compliance with an *International Standard* (as opposed to another alternative standard, practice or procedure) shall be sufficient to conclude that the procedures addressed by the *International Standard* were performed properly. *International Standards* shall include any Technical Documents issued pursuant to the *International Standard*.

*Marker:* A compound, group of compounds or biological variable(s) that indicates the *Use* of a *Prohibited Substance* or *Prohibited Method*.

Sample or Specimen: Any biological material collected for the purposes of Doping Control.

*Testing:* The parts of the *Doping Control* process involving test distribution planning, *Sample* collection, *Sample* handling, and *Sample* transport to the laboratory.

WADA: The World Anti-Doping Agency.

#### 6.2 *ISL* Defined Terms

<u>Analytical Testing</u>: The parts of the *Doping Control* process involving *Sample* handling, analysis and reporting following receipt in the <u>Laboratory</u>.

<u>Confirmation Procedure</u>: An analytical test procedure whose purpose is to identify the presence or to measure the concentration/ratio of one or more specific *Prohibited Substances*, *Metabolite(s)* of a *Prohibited Substance*, or *Marker(s)* of the *Use* of a *Prohibited Substance* or *Method* in a *Sample*.

[Comment: A <u>Confirmation Procedure</u> for a <u>Threshold Substance</u> shall also indicate a concentration/ratio of the Prohibited Substance greater than the applicable <u>Decision Limit</u> (as noted in the TD DL).]

<u>Further Analysis</u>: Any analysis for any substance or method except where an *Athlete* has previously been notified of an asserted anti-doping rule violation based on an *Adverse Analytical Finding* for that substance or method.

<u>Initial Testing Procedure</u>: An analytical test procedure whose purpose is to identify those *Samples* which may contain a *Prohibited Substance*, *Metabolite(s)* of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance* or *Prohibited Method* or the quantity of a *Prohibited Substance*, *Metabolite(s)* of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*, or *Marker(s)* of the Use of a *Prohibited Substance*.

*International Standard* for <u>Laboratories</u> (ISL): The *International Standard* applicable to <u>Laboratories</u> as set forth herein.

<u>Laboratory Internal Chain of Custody</u>: Documentation of the sequence of *Persons* in custody of the *Sample* and any <u>Aliquot</u> of the *Sample* taken for <u>Analytical Testing</u>.

[Comment: <u>Laboratory Internal Chain of Custody</u> is generally documented by a written record of the date, location, action taken, and the individual performing an action with a Sample or <u>Aliquot</u>.]

<u>Laboratory</u>(ies): (A) *WADA*-accredited laboratory(ies) applying test methods and processes to provide evidentiary data for the detection of *Prohibited Substances, Methods* or *Markers* on the *Prohibited List* and, if applicable, quantification of a <u>Threshold Substance</u> in *Samples* of urine and other biological matrices in the context of anti-doping activities.

<u>Laboratory Documentation Packages</u>: The material produced by the <u>Laboratory</u> to support an analytical result such as an *Adverse Analytical Finding* as set forth in the *WADA* Technical Document for <u>Laboratory Documentation Packages</u>.

<u>Presumptive Adverse Analytical Finding</u>: The status of a *Sample* test result for which there is a suspicious result in the Initial Testing Procedure, but for which a confirmation test has not yet been performed.

#### 6.3 International Standard for Testing and Investigations (ISTI) Defined Terms

<u>Results Management Authority</u>: The organization that is responsible, in accordance with *Code* Article 7.1, for the management of the results of *Testing* (or other evidence of a potential anti-doping rule violation) and hearings, whether (1) an *Anti- Doping Organization* (for example, the International Olympic Committee or other *Major Event Organization*, *WADA*, an International Federation, or a *National Anti- Doping Organization*); or (2) another organization acting pursuant to the authority of and in accordance with the rules of the *Anti-Doping Organization* (for example, a National Federation that is a member of an International Federation). In respect of <u>Whereabouts Failures</u>, the <u>Results Management Authority</u> shall be as set out in Article I.5.1.

<u>Testing Authority</u>: The organization that has authorized a particular *Sample* collection, whether (1) an *Anti-Doping Organization* (for example, the International Olympic Committee or other *Major Event Organization*, *WADA*, an International Federation, or a *National Anti-Doping Organization*); or (2) another organization conducting *Testing* pursuant to the authority of and in accordance with the rules of the *Anti-Doping Organization* (for example, a National Federation that is a member of an International Federation).

## 7. Bibliography

1. *The World Anti-Doping Code International Standard for Laboratories*. World Anti-Doping Agency, Montreal, Canada.

https://www.wada-ama.org/en/resources/laboratories/international-standard-for-laboratories-isl

#### Appendix A: Attaching Documentation to ADAMS records through "Activities Tab"

- 1. Each relevant ADAMS record will need to be unmatched by the Testing Authority;
- 2. The original Laboratory (associated with the ADAMS record) shall click on the "Activities" Tab;

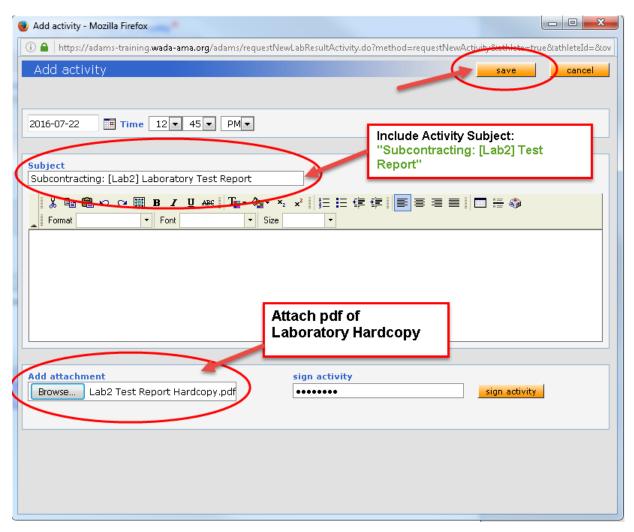
Analysis Results Monitored Batch Summa	ry Activitie	es(2)	
ESAs (incl. recombinant EPOs and analogues)			
GHRF (GHS/GHRP)		□ IGF-1 analogues	
Analysis Details/Explanation/Opinion			

3. Click on the "Add Activity" button.

add activity Filtered by: dd-MM-yyyy   Reference date 04-Aug-2015 Activity Type Not Submitted> Submitted Batch posted by Posted by Status change Last updated 05-Aug-2015 01:16 GMT   05-Aug-2015 Creation Not Submitted - Negative Creation Greation 05-Aug-2015 01:16 GMT	Analysis Results	Monitored Substances	Batch Summary	Activities(2)					
04-Aug-2015 🔒 Not Submitted> Submitted status change 05-Aug-2015 01:16 GMT	add activity	-			Filter	red by: 🛛	Ы-ММ-уууу		
Batch posted by	Reference date	Activity		Type	Pos	ted by	Last updated		
Batch posted by	04-Aug-2015	Not Submitte	d> Submitted	status change			05-Aug-2015 0	1:16 GM	r -
05-Aug-2015 🔓 Creation Not Submitted - Negative creation			Batch posted	by					
	05-Aug-2015	Creation Not	Submitted - Negative				05-Aug-2015 0	1:16 GM	r -

4. Type the description of the activity in the Subject line (see example below for attaching Test Reports).

5. Under "Add Attachment", click on "Browse" to retrieve and attach the Laboratory Test Report (in pdf format) and click on "Save".



6. Test Report will be accessible to the Test Authority.

				Test Report attachment will be
Analysis Results	Monitored Substances	Batch Summary	Activities(4)	recorded as such in the Activity Tab of
				the ADAMS sample record
add activity			Filtered by	c dd-MM-yyyy
<b>Reference date</b>	Activity	Туре	Posted by	Last updated +
03-Feb-2016	Test Report of	User	TESTLAB_User5_LName,	03-Feb-2016 14:21+
	Laboratory	Activity	TESTLAB_User5_FName	GMT