

ICC ANTI-DOPING DATA PROTECTION POLICY

Introduction

The ICC is the international federation responsible for the global governance of the sport of cricket and a signatory to the World Anti-Doping Code (the "WADA Code"). As part of its functions as an Anti-Doping Organisation ("ADO") under the WADA Code, the ICC is responsible for implementing an antidoping programme in cricket, in connection with which the ICC has adopted the ICC Anti-Doping Code (the "ICC Code").

Data collected, shared, and stored by the ICC will be processed in compliance with WADA International Standard for the Protection and Privacy of Personal Information (the "ISPPPI"). This privacy notice describes how the ICC will collect, use and share personal information about you to run our anti-doping programme and create a clean sport environment for all participants.

Types of Personal Information

The types of personal information we collect depend on your level as a participant or your role in sport. It will also depend on how the anti-doping rules apply to you.

For example, if you need a therapeutic use exemption, you will need to provide us with medical information. If you are charged with an anti-doping rule violation, you may need to provide us with evidence in your defence. If you are not a player, we still may need to collect personal information about you, like education data and identifiers, but we will not ask you for whereabouts or need you to participate in testing.



Information that identifies or is identifiable to you, like your name, contact information, date of birth, gender and sport nationality.



Education data collected to ensure attendance of ICC anti-doping eductaion sessions.



Whereabouts information that indicates where you can be found for anti-doping testing (for example, addresses for regular activities like training, work or school and for the location(s) where you will be available for testing during a daily one-hour time slot). We will tell you if you need to provide us with this information.



Medical information, if you need to apply for а Therapeutic Use

Exemption to treat a medical condition with the use of substance(s) or method(s) that is normally not allowed.

Testing data that is created when we collect samples from you for an anti-doping test. (for example, doping control forms, type of test, sample code numbers, responses and information provided by you during a sample collection session) and the laboratory results from the analysis of your samples.

if we believe you have broken anti-doping rules. includes information about the antidoping rule violation you are charged with, evidence you provide in defense of a charge, and the decision on whether or not you will receive a

sanction.

Results management information,

Athlete Biological Passport (ABP) data, for example, biological passport blood and steroid biological marker values and ratios, and expert recommendations and assessments. The ABP is another tool to identify doping based on the analysis of laboratory results obtained from antidoping samples.

Investigations information if we suspect you may have broken anti-doping rules. This can include information or evidence obtained from including but not limited to open source searches, from witnesses and other confidential sources, or through cooperation with law enforcement agencies.



How and Why We Use Personal Information

Our role as an ADO is to detect, deter and prevent doping in sport, in accordance with the Code, the International Standards (IS), and the ICC Code. This involves using personal information to carry out the following anti-doping activities:

Anti-Doping Activities	Main Personal Information Types Used for Each Activity							
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Providing anti-doping education to you.								
Planning and conducting anti-doping tests, and locating you for these tests using the whereabouts information you submit.								
Analyzing the results from your biological samples.								
Analyzing and following up on the recommendations and results of your passport (Athlete Biological Passport or ABP).								
Enforcing the ICC Code by identifying anti-doping rule violations, issuing charges, and managing related proceedings.								
Processing requests to grant or recognize any therapeutic use exemptions (TUE) you apply for.								
Gathering intelligence and conducting investigations to better target testing activities and identify anti-doping rule violations, including cooperating with law enforcement.								
Communicating with you for the purposes described above.								
Coordinating and collaborating with other ADOs, for example, by sharing intelligence to better target our testing activities or by sharing information about our education program to avoid duplication.								
Reporting on our anti-doping activities to WADA to demonstrate our compliance with the Code and International Standards								

We also maintain records to improve, monitor and report on our anti-doping activities. This can include creating statistics by aggregating personal information. For example, we create statistics about anti-doping tests we conduct and anti-doping rule violations for which we are the results management authority.

Who We Share Personal Information With

We many need to share your personal information with the following individuals and organizations to run our anti-doping programme and respect the Code:

• Individuals you authorize to receive or share your personal information, like an agent, coach, doctor, or a parent or guardian;



- National Cricket Federations who have been delegated responsibility by the ICC to administer cricket's anti-doping programme at the domestic level;
- Code Signatories that have testing authority, sample collection authority, or results management authority over you, like a National Anti-Doping Organization, International Federation, or Major Event Organizers;
- WADA (the World Anti-Doping Agency), that ensures all Code Signatories respect the rules of
 the Code. WADA also operates and manages ADAMS*, a platform hosted in Canada to which
 we will upload your personal information. Using ADAMS facilitates the collaboration and
 sharing of information needed to run our anti-doping programme.
- Laboratories and Athlete Passport Management Units that analyze anti-doping samples and the Athlete Biological Passport. They are subject to the International Standard for Laboratories, and only have access to coded data (based on sample codes or passport IDs);
- Delegated third parties and other service providers that we hire to help us carry out antidoping activities and maintain our operations, including third party sample collection agencies.
 We require delegated third parties and service providers to agree to strict contractual controls designed to protect your personal information.
- **Public authorities** responsible for enforcing sport and anti-doping laws and for investigating offences tied to doping in sport.

If you are found to have committed an anti-doping rule violation and receive a sanction as a result, then we may need to publish your name, sport, the anti-doping rule violated and why it was violated, as well as the consequences for you.

*For details about **ADAMS**, associated mobile apps like Athlete Central, and how WADA will process your personal information, review the ADAMS Privacy Policy (https://adams-help.wada-ama.org/hc/en-us/articles/360012071820-ADAMS-Privacy-Policy) or contact WADA at privacy@wada-ama.org.

Code signatories that we share personal information with may be located outside of your country of residence, and the data protection and privacy laws in these destination countries may not always be equivalent to those in your own country. Regardless of the destination country of any such transfers, Code Signatories must always comply with the ISPPPI. Such transfers are a necessary consequence of participation in organized sport and facilitate the strong public interests served by eliminating doping in sport. WADA's main offices are in Canada and Switzerland, and ADAMS is hosted by WADA in Canada. Both countries have been deemed to provide adequate protection for personal information by several regional and national data protection agencies, as well as the European Commission in the EU. When we share personal information with delegated third parties or other service providers, we ensure they are operate in a location that has been deemed to provide adequate protection for personal information or that they are subject to appropriate contractual controls or other safeguards to protect your personal information.

Fair & Lawful Processing

We process your personal information in accordance with your consent; to serve the important public interests tied to the detection, deterrence and prevention of doping in sport, such as protecting athlete



health and the intrinsic values and spirit of sport; to fulfil our contractual obligations to you; to fulfil our legitimate interests as an ADO and to comply with our legal obligations.

Your Rights

You have rights with respect to your personal information under the ISPPI, including the right to a copy of your personal information and to have it corrected, blocked or deleted in certain circumstances. You also have the right to lodge a complaint with us.

Because anti-doping is a mandatory feature of organized sport, it still may be necessary for us, WADA, and other ADOs and organizations to continue to process your personal information to fulfill obligations under the Code, the International, despite your objection to such processing or withdrawal of consent (where applicable). This includes processing for investigations or proceedings related to possible anti-doping rule violations, as well as processing to establish, exercise or defend against legal claims involving you, WADA and/or an ADO. Objecting or withdrawing consent could also have consequences for you, such as triggering your non-compliance with the WADA Code and International Standards, as well as the ICC Code; producing an anti-doping rule violation (e.g., under Article 2.3 of the ICC Code – Evasion, Refusal or Failure to Submit to Sample Collection); or preventing you from participating in sporting events.

Please <u>Contact Us</u> to exercise your rights or if you have questions or complaints about how we handle personal information.

Safeguards & Retention

We have adopted measures, including administrative, technical, physical and contractual measures, to protect personal information in our custody and control against theft, loss and unauthorized access, use, modification or disclosure.

We restrict access to personal information on a need-to-know basis to employees and authorized delegated third parties and service providers who require access to fulfill their designated functions. The anti-doping organizations we share personal information with are bound by the same standards as us when they handle your personal information. These standards are described in the ISPPI. They include protecting your personal information, deleting it when no longer needed, being transparent, and allowing you to exercise rights like the right to access your personal information.

Your personal information will be kept in accordance with the criteria and retention periods set out in Annex A of the ISPPI. Retention periods in Annex A can be extended where required by law or for the purpose of conducting an anti-doping investigation or proceeding.

In summary, the retention period is ten (10) years, with the exception of TUE application forms and supporting medical evidence which will be retained for a period of five (5) years. In addition, whereabouts information will be retained for twelve (12) months except where a whereabouts violation has been committed, in which case the information will be retained for ten (10) years.

Contact Us

Should there be queries or concerns about how data is processed by the ICC, or you have any complaints, please contact the ICC Anti-Doping Programme's Data Protection Officer at ad.dataprotection@icc-cricket.com.