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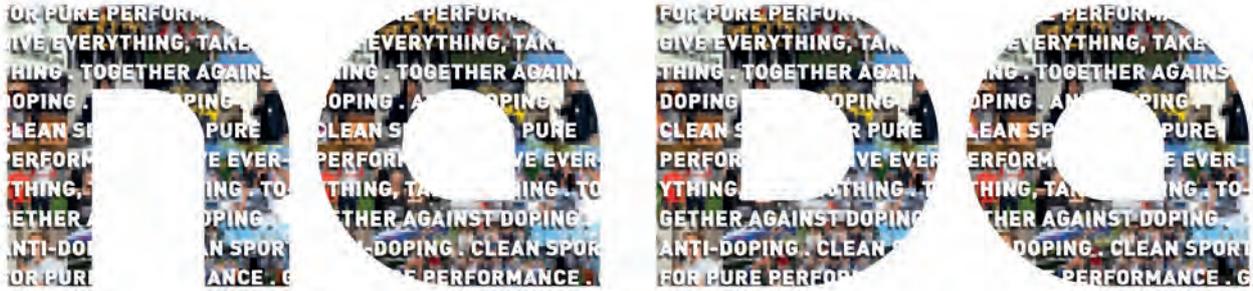
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NADA GERMANY



TOGETHER FOR THE FUTURE OF SPORT

The foundation National Anti Doping Agency of Germany (NADA) is the relevant institution for clean sport in Germany. It promotes fairness, transparency and equal opportunities for all athletes nationally and internationally. Its tasks comprise the implementation of a standardised testing programme for Germany, execution of education and doping prevention measures, issuing Therapeutic Use Exemptions and answering medical inquiries, providing legal advice for federations and athletes, as well as international cooperation. NADA Germany essentially contributes to preserving value in sports.

In July 2002, NADA Germany was founded with a festive act in the Old City Hall of Bonn and has been recognised by the foundation supervisory authority on the 21st of November in the same year. Since then, it has been pursuing its valuable mission and supports athletes who honestly pursue their sport. As a non-profit foundation under public law, which has been institutionally supported since January 2020, NADA Germany is an independent body. NADA Germany opposes doping in sports nationally and internationally alike. For the future of sport. For Germany as a sport nation. For clean athletes, for transparent success and honest results.

FOR PURE PERFORMANCE – this is NADA Germany’s vision. This is what brought the initiative **„GIVE EVERYTHING, TAKE NOTHING“** to life. It serves as a platform for everyone who wants to commit to the cause of clean sport.

For more information about NADA Germany, see www.nada.de.



reddot design award



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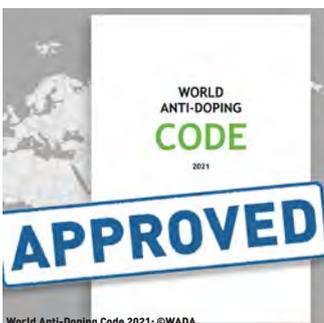
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COMMITMENT TO EQUAL OPPORTUNITY

All activities of NADA Germany are focused on the clean athletes. NADA Germany dedicates its daily work to them. As an institution of clean sport, NADA Germany focused on the development of national and the improvement of international anti-doping work in 2019.

“



“Operation Aderlass” was a consistent part of NADA Germany’s work in 2019. On the basis of the results NADA Germany strengthened its testing programme. Furthermore, NADA Germany optimised the test planning according to current scientific findings. „Operation Aderlass” also provided important insights for our prevention work. We need to ensure that young athletes are prevented from risking their health. To improve the international anti-doping work, NADA Germany collaborated with 19 leading NADOs in 2019, including a meeting with the designated WADA President Witold Banka, and communicated relevant demands. Improvements of the system are also essential in view of upcoming major sporting events. The financing of NADA Germany is the basis for the realisation of all activities. For the first time NADA Germany stands on a secure financial foundation. We are very pleased with this important signal from Parliament.

Dr. Andrea Gotzmann, Chairperson of NADA’s Executive Board since 2011

“

“Operation Aderlass” showed how important the introduction of the Anti-Doping Act is for our work. It establishes a basis for cooperation with state investigative authorities to uncover criminal structures in sport. The pillar of the Intelligence & Investigations work is also gaining importance at NADA Germany as it is strengthened in the sports law regulations, the World Anti-Doping Code. The World Anti-Doping Code has been revised in the past two years and was adopted at the World Conference Against Doping in Sport in November 2019. Now the International Federations and the National Anti-Doping Organisations are asked to implement the World Anti-Doping Code 2021.



Dr. Lars Mortsiefer, member of NADA’s Executive Board since 2011

CONTINUED PROGRESS IN ANTI-DOPING WORK

In the past year of 2019, important foundations were laid for the continuous improvement of anti-doping work in Germany.

Financial security is important in the long-term in order for NADA Germany to carry out all tasks stipulated in the constitution of their foundation and to ensure that NADA Germany can continue and expand its successful work - for pure performance. However, it should also be mentioned that the stakeholder model envisaged during the foundation of NADA Germany has not been achieved. The German Bundestag has recognised NADA Germany's central role in anti-doping work and ensures medium and long-term institutional funding. As of January 2020, the financing of NADA Germany as a stakeholder model was largely replaced.

NADA Germany is responsible for creating the conditions for doping-free sport in Germany. The two pillars - prevention and testing - contribute significantly to upholding values in sport. The prevention programme financed by Germany's federal and state governments „TOGETHER AGAINST

DOPING" represents a main area of focus for NADA Germany. The reason for this is that this area reflects a broad socio-political and social responsibility of the foundation. After all, the greatest objective is to prevent doping and enable fair sporting conditions.

The second pillar of an effective anti-doping work represents the successful execution of a cohesive testing programme in Germany. To protect clean athletes, NADA Germany organises a high, but appropriate number of controls outside of competitions as well as within.

The Intelligence & Investigations work plays another key role within NADA Germany. The criminal structures which were uncovered in the "Operation Aderlass", show that Germany has taken the correct step with the Anti-Doping Act which has been in force since 2015.

The Olympic and Paralympic Games in Tokyo (Japan) have been postponed until next year. NADA Germany had already started to educate the German athletes and their environment in advance, to

organise the signing of the declaration of honour of all individuals involved and to conduct further tests in the framework of the pre-Olympic testing programme. These preparatory measures will now be resumed for the 2021 Games.

The global demand for improvement of anti-doping work in the sense of comprehensive equal opportunities highlights the importance of NADA Germany's operations on the national as well as international level. Ultimately, not only fair competition is on the line but also the health of our athletes.

The membership on NADA Germany's Supervisory Board means to be responsible for the values of sports and to ensure the future of NADA Germany as an independent, transparent and a conflict of interests free acting institution.

Prof. Hans Georg Näder
Chairman of NADA's Supervisory Board

Prof. Dr. Christian Strasburger
Dep. Chairman of NADA's Supervisory Board

Members of the Supervisory Board

Prof. Hans Georg Näder (Chairman), Managing Partner, Otto Bock Group of Companies

Prof. Dr. Christian J. Strasburger (Dep. Chairman), Head of the area Clinic Endocrinology, Charité Berlin

Amélie Ebert, Athletes' Commission of the German Olympic Sports Confederation (since January 2019)

Dagmar Freitag (MdB), Chairperson, Sport Committee of the German Bundestag

Dr. Michael Ilgner, Chairman of the Executive Board, German Sports Aid Foundation (until February 2020)

Beate Lohmann, Secretary, HOD Sports of the German Federal Ministry of the Interior, Building and Community

Veronika Rücker, Chairperson of the Executive Board, German Olympic Sports Confederation

Bernhard Schwank, Ministerial, HOD III Sports and volunteering, State Chancellery North Rhine-Westphalia

Ingo Weiss, President, German Basketball Federation (since January 2019)



TESTING PROGRAMME

In 2019 the focus of NADA Germany's testing department was the continued development of the testing programme, based on the findings from "Operation Aderlass", as well as new (sport-)scientific results.

Findings from „Operation Aderlass“

„Operation Aderlass“ shows that the state of development of the testing programme is advanced to such an extent, that more and more effort is required by athletes and their support personnel to manipulate. The results from "Operation Aderlass" have led NADA Germany to carry out blood tests directly prior to competitions. Furthermore, the number of controls analysed for haemoglobin-based oxygen carriers (HBOCs) and human growth hormone (hGH) continues to increase. NADA Germany also suggested to the World Anti-Doping Agency (WADA) to include the testing of both arms for haematoma as a change of regulations and to consider the presentation of blood data in ADAMS and the timely access for athletes.

Long-term storage and re-analysis

NADA Germany has increased its long-term storage programme. Since

2019 approximately 3,000 samples are put into long-term storage annually in order to be able to re-analyse these samples with improved analysis methods for up to ten years after sample collection. In 2019 NADA Germany re-analysed all samples from 2013 to 2015. The samples were tested for myo-inositol trispyrophosphate (ITPP), transgenic RNA (siRNA) for the detection of gene doping, selective androgen receptor modulators (SARMs) and growth hormone releasing peptides (GHRPs). All samples were negative.

International exchange

For the second time, NADA Germany invited experts from National Anti-Doping Organisations (NADOs) for an exchange of expertise in doping control planning to Bonn, to interchange on scientific findings as well as current topics within control planning. Employees of NADA Germany's testing department attended

in various conferences, including the expert meeting on the Athlete Biological Passport (ABP) in Copenhagen or gave a lecture about the NADA testing programme in Bristol, England.

~400

Biological Athlete Passports of the Haematological Module were managed in 2019.

~3,000

samples have been placed in long-term storage annually since 2019.

~200

samples from the years 2013-2015 were re-analysed in 2019.



TESTS AND SAMPLES

2019

12,910 tests in total with **17,498** samples in total
[12,863 urine samples (74%); 4,635 blood samples (26%)]

7,182 out-of-competition tests with **10,916** samples
[7,181 urine samples (66%); 3,735 blood samples (34%)]

5,728 in-competition tests with **6,582** samples
[5,682 urine samples (86%); 900 blood samples (14%)]

639 tests with **1,047** samples of German athletes abroad
895 tested competitions in **117** disciplines

7,124 samples analysed on special Stanozolol Metabolites
5,732 samples analysed on GH* & GHRF* according to TDSSA*
4,399 samples analysed on ESAs*
1,746 samples analysed on ABP* (haematological)
1,060 samples analysed on Insulins
414 samples analysed on Cobalt
54 samples additionally analysed with IRMS*
15 samples analysed on Xenon

226 medication tests on horses with **261** samples
[35 urine samples (13%); 226 blood samples (87%)]

*ABP = Athlete Biological Passport;
*ESAs = Erythropoiesis
Stimulating Agents;
*GH = Growth Hormone;
*GHRFs = Growth Hormone
Releasing Factors;

*IRMS = Isotope Ratio Mass Spectrometry;
*TDSSA = Technical Document for
Sport Specific Analysis (WADA)

A detailed overview of all figures
can be found on page 23.

LEGAL MATTERS

In 2019 the preparation to revise the World Anti-Doping Code 2021 (WADC2021), “Operation Aderlass” as well as the execution of results management and disciplinary proceedings encompass the main area of responsibility for the legal department.



World Anti-Doping Code 2021

The World Conference Against Doping in Sport was held in Kattowitz (Poland) in November 2019 during which WADA adopted the WADC2021. After WADA's two-year revision process, the International Federations and NADOs are urged to integrate the WADC in the national anti-doping legislations. In Germany the legal department takes on the responsibility of applying the WADC into the National Anti-Doping Code (NADC2021). The International Standards were also adapted. NADA Germany contributed to in the formulation of the International Standard for Results Management.

„Operation Aderlass“

Immediately after the ARD documentary „Die Gier nach Gold – Der Weg in die Dopingfalle“ (The Greed for Gold - The Road into the Doping Trap) was broadcast in January 2019, NADA Germany filed a criminal complaint against unknown with the responsible public prosecutor. NADA Germany supported the subsequent investigation into „Operation Aderlass“ and followed up all evidence

from the investigation results indicating violations against sports law. NADA Germany's investigations and a whistleblower tip led to the initiation of proceedings against a former top German athlete before the German Sports Arbitration Court in May 2019. The proceeding is pending.

The criminal structures uncovered so far show that Germany has taken the right path with the Anti-Doping Act. NADA Germany will therefore continue to work closely with public prosecutors.

Results Management and Disciplinary Proceedings

In 2019, 82 results management procedures were initiated due to possible anti-doping rule violations. NADA Germany has initiated disciplinary proceedings in 24 cases before an Arbitration Court during the reporting period. Eight of these proceedings resulted in sanctions up to the editorial deadline. In 24 of the cases listed above (plus seven informational notices), NADA Germany filed a report with the public prosecutor.

507

hearings and 327 filing failures and missed tests.

24

arbitration proceedings were initiated by NADA Germany during the reporting period.

OVERVIEW OF POSSIBLE VIOLATIONS

2019

82

Out-of- and in-competition tests

62 possible anti-doping rule violations out of in-competition tests

12 possible anti-doping rule violations out of out-of-competition tests

8 other cases i. a. according to art. 2.2, 2.4, 2.6, 2.7, 2.8 NADC

Type of violations

60 possible violations of article 2.1. NADC

1 possible violation of article 2.1, 2.2 NADC

6 possible violations of article 2.2 NADC

11 possible violations of article 2.3 NADC

1 possible violation of article 2.3, 2.5 NADC

1 possible violation of article 2.4 NADC

1 possible violation of article 2.6, 2.7 NADC

1 possible violation of article 2.7, 2.8 NADC

16

Sanctions

12 sanctions from in-competition tests

3 sanctions from out-of-competition tests

1 other (Art. 2.2)

17

Cases with no anti-doping rule violation

16 cases with no anti-doping rule violation

1 termination of proceeding

22

Cases with Therapeutic Use Exemption (TUE) or medical certificate

27

Proceedings were pending by the time the annual report went to press

327

Types of filing failures / missed tests

243 compliance failures to comply with updating information

38 compliance failures to complete quarterly whereabouts information

46 missed tests

Filing failures / missed tests

322 detected strikes by NADA Germany

5 detected strikes by International Federation

INTELLIGENCE & INVESTIGATIONS

In 2019 the focus of NADA Germany's Intelligence & Investigations work was on networking and the exchange with the various partners in order to determine possible anti-doping rule violations.

Strengthening of the global network

At the invitation of WADA in March 2019, 17 international experts from the Intelligence & Investigations work of seven NADOs, two International Federations and INTERPOL participated in an exchange in Bonn. This exchange was part of the cooperation with Günther Younger and his team. The meeting organised by NADA Germany addressed the expansion of the global network, possibilities for future networking and current methods in investigation.

Joint exchange with state investigative authorities

The investigation work as part of „Operation Aderlass“, new analytical developments in the area of the two German WADA-accredited laboratories in Cologne and Kreischa, as well as an update from NADA Germany's testing department were on the agenda of the joint meeting in Bonn with the state investigation authorities in May 2019. The content focused on intensifying

cooperation, as well as on a comprehensive exchange of experiences by all involved parties.

Workshop for investigation officials

Around 30 prosecutors and investigators from customs, the Federal Criminal Police Office, the State Criminal Police Offices and individual police departments attended the fifth one-and-a-half-day workshop for investigative officials in November 2019. The meeting objective was to strengthen joint action and to increase the effectiveness of the anti-doping work in all areas.

1,748

accesses and 44 reports to NADA Germany's „SPEAK UP“ whistleblower platform.

24

criminal charges, seven informatory notifications to the responsible public prosecution office.

87

other notifications received by NADA Germany, which NADA Germany followed up.



Photo: © kphotosbyhope

MEDICINE

The focus of the medical department includes responding to inquiries regarding medication, the expansion of education sessions for doctors, medical specialists, and pharmacists as well as the assessment of applications for Therapeutic Use Exemptions (TUE).

Training and information

The medicine department offers phone consulting hours from Monday to Friday for doctors, pharmacists, physiotherapists, and medical support staff, during which a total of 1,072 inquiries were answered in 2019. The department also continues to publish the German translation of the WADA Prohibited List, the „Example list of permitted medicines“, as well as the „MediCard“. Lectures across Germany rounded off the offering of the department. Among other events, the staff held lectures at the Medical Conference of the National Paralympic Committee, the professional training of the Hessian Chamber of Pharmacists in Gießen with around 300 participants, and at the medical and physiotherapist meeting of the Rhineland Olympic Training Center (Photo: f.l.

Daniel Müller (OSP Rheinland), Prof. Dr. Bernd Wolfarth (DOSB), Dr. Anja Scheiff (NADA Germany), Prof. Dr. Hans-Georg Predl (DSHS Köln), Dr. Thomas Schramm (DGSP)). For the first time, the medical department organised a webinar for the doctors and physiotherapists of the Snowboard Association Germany.

Flyers on the subject of infusions

The anti-doping regulations regarding the distribution of intravenous infusions are complex. The medical department created an information flyer in order to support medical staff as well as athletes

and to compile the most important information on the topic of infusions.

D-A-CH Medical Experts Meeting

The frequent information exchange of experts from the German-speaking anti-doping organisations from Germany, Austria and Switzerland, which operate under the acronym D-A-CH, offer high efficiency for all parties. In September 2019, the central focus of the group's meeting was the implementation of WADA requirements, during which special attention was given to the regulations for TUEs.

66

TUEs granted in 2019, four TUE applications denied by NADA Germany.

1,072

medical requests received and answered by the medical department.

1,656

requests regarding products, such as medication, nutritional supplements or cosmetics.



Photo: © Peter Eilers



PREVENTION

Prevention measures are a focal point of NADA Germany's work. They reflect the broad socio-political and social responsibility of the foundation. Ultimately, the primary goal is to prevent doping and to enable fair sport.

Deepening of behavioural prevention

The future standard for the implementation of preventive measures in anti-doping work will be the WADA International Standard for Education, which was adopted in November 2019 with the WADC2021. The conveying of values is the central focus of the educational approach. Ethical decision-making and moral behavioural training are already an integral part of NADA Germany's training courses with young athletes and their environment. The focus of the workshops lies on the core values of clean sport, in which athletes are encouraged to reflect on their behavior in simple decision-making situations. This approach is also implemented in the other behavioral prevention measures that are part of the "TOGETHER AGAINST DOPING" prevention programme. This includes for example the online platform and brochures.

Development of environmental prevention

The prevention programme and in particular the accompanying stance must be supported and implemented by the structures of sport. The funding guidelines for anti-doping measures have been adjusted accordingly. The German national sport organisations are obliged to actively implement doping prevention measures in their area.

For the third time, NADA Germany and the Federal Institute for Sports Science invited representatives of national sport associations, state sport associations, regional associations, large clubs and other institutions related to doping prevention to the RheinEnergieSTADION in Cologne for the further expansion of environmental prevention. The focus of the two-day "TOGETHER AGAINST DOPING" network event was to develop a strong network with the aim of protecting young athletes from doping.

122

information booths were realised in 2019 as part of a total of 14 prevention projects.

166

training courses were put into practice in 2019.

62,825

online platform visitors, with 10,705 subscribers on the e-learning platform. The NADA Germany App has been installed 13,022 times.

Information for coaches

Coaches are among the most important parties in the sporting environment of an athlete. This comes with a special responsibility. Coaches play a key role in supporting athletes to achieve sporting success through clean performance. They are therefore an important contact for NADA Germany's prevention programme.



Photo: © Peter Eilers

Preparation for the Youth Olympic Games 2020

All German participants of the Youth Olympic Games (YOG) 2020 in Lausanne (Switzerland) were made familiar with the anti-doping regulations in the run-up to the Games. The familiarisation was carried out through the "TOGETHER AGAINST DOPING" prevention programme and with the NADA Germany's e-Learning platform in cooperation with the German National Olympic Committee (DOSB).

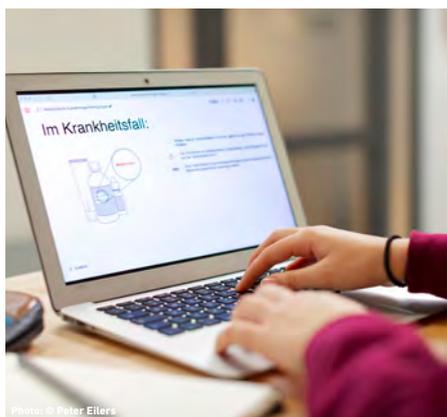


Photo: © Peter Eilers

On-site events

For the first time, various German national championships were carried out simultaneously at the FINALS in Berlin in August 2019. NADA Germany educated participating athletes in the run-up and was on-site for questions and available for exchange on different topics.



Research projects

The further development of doping prevention in Germany is an essential part of NADA Germany's work. Therefore, NADA Germany is involved in a variety of research projects such as "The development and evaluation of a value driven doping prevention program in young athletes" of Leipzig University. (Photo: f.l. Max Hartung (Athletes Germany e.V.), Dr. Marc Wonneberger (Federal Institute for Sports Science), Thomas Berghoff (NADA Germany)).



Photo: © Peter Eilers

Events for teachers

In cooperation with the German Olympic Academy (DOA), NADA Germany offered teacher trainings in association with the prevention programme "TOGETHER AGAINST DOPING" under the motto "Olympic – Fair – Clean". In mid-September around 50 teachers across Germany from different school systems from the education-competitive sport network took part in the event in Frankfurt.



Freelancers

At the end of March in Cologne, NADA Germany trained its freelancers who support NADA Germany with the prevention programme "TOGETHER AGAINST DOPING" at schools and competitions.



COMMUNICATION & MARKETING

The focus of the communication & marketing department was responding to requests, annual press conferences, the informing of journalists, international exchange, as well as different events associated with the initiative “GIVE EVERYTHING, TAKE NOTHING”.



Public relations

NADA Germany once again provided information about its work in 2019 through daily media inquiries and the interested public, as well as interviews and press conferences. The focus of the annual press conference in Berlin in June 2019 was the presentation of the annual figures, an overview of the past anti-doping work of NADA Germany, as well as an assessment of current national and international anti-doping topics. At the journalist workshop in October 2019, Steffi Nerius (Head of the Leverkusen Sports Boarding School and javelin world champion), Senior Prosecutor Kai Gräber (Munich I Public Prosecutor), Michael Ask (Anti-Doping Denmark, INADO) and Dr. Lars Mortsiefer discussed the topic „Intelligence & Investigations - Anti-Doping 2.0?“. NADA Germany has been gradually adapting its training concept for journalists since the end of 2019 based on the results of the study “Knowledge and attitudes of sports

journalists in Germany on the topics of doping and doping reporting” conducted by Prof. M. Schaffrath and his team from the Technical University of Munich. For the first time, international anti-doping communication experts met for an exchange in Bonn at the invitation of NADA Germany and discussed the different strategies and communication methods.

Clean sport initiative

„For the future of my sport“ – this is what fencer Alexandra Ndolo is committed to as part of NADA Germany’s photo campaign in 2019. Featured are also beach volleyball player Clemens Wickler and gymnast Lukas Dauser, who highlight the importance of clean sport with their statements. In the first NADA Germany YouTube format, two athletes from different sports and disciplines, or from different squad status, meet under the title “CHANGING SIDES”. They exchange ideas about their sport,

their experiences and the values that they associate with their sport. With the booth for the „GIVE EVERYTHING, TAKE NOTHING“ initiative, NADA Germany 2019 once again provided a platform at various events to promote clean sport.

603

requests via e-mail were answered by the communications & marketing department.

202,687

users of NADA Germany’s website were listed in 2019.

13

events and activities under the initiative „GIVE EVERYTHING, TAKE NOTHING“.

PARTNER OF CLEAN SPORT

Together with our partner Kivanta we are committed to clean and fair sports. Find out more at www.alles-geben-nichts-nehmen.de



„GIVE EVERYTHING, TAKE NOTHING“ serves as a platform for all those who are committed to clean sport. For the future of sport. For Germany as a sports nation. For clean athletes, for transparent success and for honest results.

kivanta® 

nada
FÜR SAUBERE LEISTUNG

HUMAN RESOURCES, FINANCES & CONTROLLING

The focus of the HR, finance & controlling department in 2019 was the transition into the new form of financing of institutional funding.

Financing

The financial year 2019 ended with a positive result of approximately 340,000 Euro. The predominant NADA Germany funding from the federal government and sport compensated for the lack of financial support from the private sector. For the first time, the sport federations contributed the announced 1.5 million Euro in full.

The federal government contributed with 4.4 million Euro to NADA Germany's operations. The federal states added a joint total of 500,000 Euro to the financing of doping prevention. Sport

contributed with 3.1 million Euro.

The total operating business budget amounted to around 10.7 million Euro. Included are federal funds of around 2.3 million Euro, which financed research and analysis activities of the WADA-accredited laboratories in Cologne and Kreischa.

In 2019, an area of focus was the transition to the, for NADA Germany, new institutional funding model by the federal government. Since January 2020, NADA Germany receives institutional funding.

External auditors

The work of NADA Germany is monitored annually by various authorities. Already in 2018, NADA Germany was certified in accordance with DIN EN ISO 9001 in the scope of „Promotion, implementation and coordination of anti-doping work in Germany by means of suitable sports science, educational, social, medical and legal measures“. The first surveillance audit was successfully completed in 2019. Furthermore, the annual financial statements of NADA Germany are audited annually by an external auditor. This review resulted in no objections for 2019.



10.7 m. Euro

total budget of NADA Germany in 2019.

6.7 m. Euro

from federal funds (64 %) in 2019.

Human Resources

As of 31.12.2019, NADA Germany employs 32 full-time employees, seven part-time employees and six marginal employees.

Property Administration

At the end of the fiscal year, property administration rented an additional property to the already existing offices in Heussallee 28 and 38. The rent of the new property at Platz der Vereinten Nationen 7 assisted in relieving the intensifying issue of space. In the first quarter of 2019, a portion of NADA Germany employees moved to this new office location.



Revenues 2019	in %	in €
1 Federal Government grants (NADA)	41.4	4,417,710
2 Federal Governments grants (analytics & research)	21.2	2,264,100
3 Proportional reimbursement of test costs (thereof top federations in the DOSB)	23.4	2,497,369
4 Sport community grants	5.9	630,000
5 Federal state grants	4.6	500,000
6 Other	2.6	274,086
7 Income from foundation capital	0.9	92,251
8 Business community grants	0	0
Total	100	10,675,516

Expenditures 2019	in %	in €
1 Conducting of doping tests	33.4	3,454,519
2 Analytics & research	21.9	2,264,100
3 Staff expenses	23.5	2,428,391
4 Prevention projects	6.2	644,261
5 Material expenses	5.8	604,311
6 Other	3.8	390,647
7 Results management	3.6	369,981
8 Medical expenses	1.0	98,733
9 Communication and marketing	0.8	80,191
Total	100	10,335,134

Non-cash components of earnings

Annual result according to HGB	*340,382
--------------------------------	----------

Revenues

In 2019, the federal government made a contribution of an approximate 4.4 million Euro to NADA Germany's operations. Furthermore, NADA Germany forwarded federal funds worth 2.3 million Euro to the German WADA-accredited laboratories. Sport supported NADA Germany's financing with an approximate 3.1 million Euro, and the federal states contributed to doping preventative measures with a total of 500,000 Euro.

Expenditures

*It should be noted that the annual result, in accordance to the German Commercial Code, (HGB) does not include profit-related earnings components. These include depreciation and securities.

INTERNATIONAL COOPERATION

The focal point of international cooperation was building a network of individuals responsible for anti-doping work in order to improve equal opportunities globally.



International exchange

The cooperation with other NADOs is important in order to create equal opportunities for athletes worldwide. To ensure that appropriate requirements have been met, NADA Germany is a member of the NADO Leaders Group, which met on three occasions in 2019 to discuss the current situation of anti-doping work and to establish demands regarding system improvements. This also took place in connection with the still open decision regarding the consequences of the doping and manipulation scandal in Russia. Another aspect of this work is the direct exchange with individual NADOs. This included the various meetings in 2019 with the German-speaking anti-doping organisations from Switzerland and Austria in all areas as well as with the Dutch anti-doping organisation in the area of prevention.

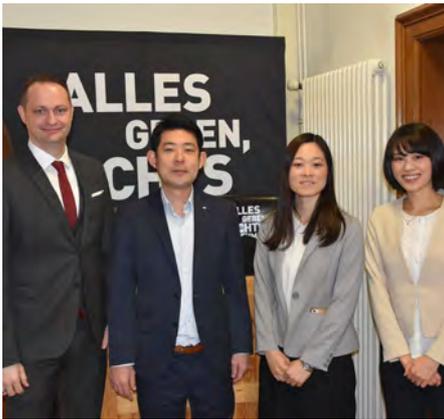
International conferences

In 2019, NADA Germany took part in various anti-doping conferences for exchange but also for the acquisition and transfer of knowledge. NADA Germany used the World Conference on Doping in Sport in November 2019 in Katowice (Poland) as an opportunity to intervene before the revised WADC was adopted (Photo: f.l. Dr. Andrea Gotzmann (NADA Germany), Witold Banka (WADA)). Dr. Andrea Gotzmann gave a lecture entitled „Operation Aderlass“ - Cooperation with law enforcement agencies“ at the Science Symposium of the American Anti-Doping Organisation USADA in October 2019. Furthermore, NADA Germany took part in the Play the Game Conference in October 2019 in Colorado Springs (USA), at which the NADA Germany CEO presented the establishment of the Anti-Doping Act since 2015 and its impact in Germany. The visit to the Education Summit in

March 2019 in the USA served to improve prevention work worldwide (Photo: from left Prof. Mario Thevis (DSHS Köln), Dr. Andrea Gotzmann (NADA Germany), Dr. Detlef Thieme (IDAS Dresden)). NADA Germany contributed to the WADA symposium in March in Lausanne (Switzerland) and to the WADA conference on the Athlete Biological Passport in Copenhagen (Denmark) in November 2019.

International bodies

NADA Germany is actively involved in various committees for effective and sustainable conditions in international anti-doping work. In March 2019, Dr. Lars Mortsiefer was appointed to INADO's Supervisory Board. He is also the Chairman of the Advisory Group on Legal Issues of the Monitoring Group in the Council of Europe, which submitted relevant change proposals for the WADC2021 in 2019.



Exchange with colleagues from Japan

In the run-up to the Olympic and Paralympic Games in Japan, the Japanese Anti-Doping Agency JADA and NADA Germany met three times in 2019. Two meetings took place in Bonn on the topics of test planning, Intelligence & Investigations work, and prevention and communication work (Photo: f.l. Dr. Lars Mortsiefer (NADA Germany), Nao Nakamura, Saori Ueda, Yuko Hasegawa (all JADA)). A third meeting in Tokyo (Japan) took place for an exchange on the fundamental strategic direction of NADA Germany and current issues regarding the postponed 2020 Olympic and Paralympic Games.



WADA visit in Bonn

In September 2019, Sébastien Gillot, WADA Director European Office and International Federation Relations, and Florence Lefebvre-Rangeon, WADA Senior Manager Government and NADO Relations, were guests at NADA Germany in Bonn. The agenda of the meeting was above all the exchange with the individual NADA Germany departments.



Partner programme with Kazakhstan

In 2019, NADA Germany continued the partner programme with the Kazakh Anti-Doping Organisation. The main focus was on the exchange of knowledge and experience to establish an effective prevention programme and support for the establishment of an independent control system. In addition to NADA Germany's CEO Dr. Andrea Gotzmann and the head of NADA Germany's prevention department, Thomas Berghoff, the head of the Institute for Doping Analysis and Sport Biochemistry in Kreischa near Dresden, Dr. Detlef Thieme, participated in a joint visit to Almaty (Kazakhstan) (Photo: f.l. Dr. Andrea Gotzmann (NADA Germany), Dr. Maira Bakasheva (KAZ NADC), Dr. Detlef Thieme (IDAS Dresden)).

NADA Germany on international boards

Groups of the Council of Europe

CAHAMA und Monitoring Group of the Anti-Doping Convention, German delegation, Permanent Member: Dr. Andrea Gotzmann and Dr. Lars Mortsiefer
Advisory Group on Science, Member: Dr. Andrea Gotzmann
Advisory Group on Legal Issues, Chairman: Dr. Lars Mortsiefer
Advisory Group on Compliance, Member: Dr. Lars Mortsiefer
Advisory Group on Education, Member: Thomas Berghoff
Ad Hoc Group on Whistleblower Protection, Member: Dr. Lars Mortsiefer
Ad Hoc Group of Experts on ensuring effective access of athletes to justice and fair trial, Member: Dr. Lars Mortsiefer

International research projects

Erasmus+ Project: National Anti-Doping Governance Observer: Benchmarking Governance in National Anti-Doping Organisations (NADGO), Coordinator: Play the Game
Erasmus+ Project: Research-Embedded Strategic Plan for Anti-Doping Education Clean Sport Alliance Initiative for Tackling Doping (RESPECT), Coordinator: Leeds Beckett University

Groups of the UNESCO

High-Level-Expert-Group (HLEP) of Legal Experts entrusted with the preparation of a Model Legislative Framework on Anti-Doping of the UNESCO Anti-Doping Convention, Member: Dr. Lars Mortsiefer

World Anti-Doping Agency (WADA)

Laboratory Expert Group, Member: Dr. Andrea Gotzmann
WADA legal expert group on the implementation of the International Standards for Results Management 2021, Member: Dr. Lars Mortsiefer

Institute of National Anti-Doping Organisations (INADO)

Vice Chairperson of the Supervisory Board: Dr. Lars Mortsiefer
INADO Expert Groups: Dr. Andrea Gotzmann, Dr. Lars Mortsiefer, Thomas Berghoff, Eva Bunthoff, Dr. Anja Scheiff, Stefan Trinks

International Federations

Independent Sanction Panel of the International Weightlifting Federation (IWF), Member: Dr. Andrea Gotzmann
Anti-Doping Monitoring Group of the International Weightlifting Federation (IWF), Member: Dr. Andrea Gotzmann
Anti-Doping Panel of the Union of the European Football Associations (UEFA), Member: Dr. Andrea Gotzmann

DATA PROTECTION REPORT

Dr. Ralf Schadowski is the responsible external data protection officer.

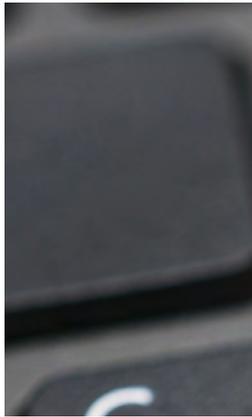


Photo: ©Stockfotos-MG - stock.adobe.com

Summary

Hereby I certify the existing data protection management system according to the requirements of the valid Federal Data Protection Act 2018 (new) and the General Data Protection Regulation (EU-DSGVO / GDPR) as an externally appointed data protection officer of the National Anti Doping Agency of Germany.

The National Anti Doping Agency of Germany has undergone an admission based on the BSI Basic Protection and has implemented the recommendations.

Specifically the following areas will be implemented in the DSMS data protection management system:

- Order processing according to Art 28 GDPR / §62 BDSG
- Procedural directories according to Art

30 GDPR / §70 BDSG

- Appropriate information procedure according to Art 15 GDPR / §34 BDSG
- Technical organizational measures according to Art 32 GDPR / §64 BDSG
- Privacy policy
- Data protection employee sensitization

Data protection in Germany

In 2019 the first nine figure fine was imposed in the UK. In Germany, fines have reached eight figures. The actual pressure arises in particular from compliance requirements by clients. Still, data protection remains insufficiently organized for a number of external data processors. Data protection is increasingly becoming a competitive factor.

On the 25th of May 2018, the National Anti Doping Agency of Germany implemented the new legal requirements

NADAJus database

NADA Germany's database NADAJus for the administration of sensitive and particularly worth protecting data on the legal basis of the WADC and the NADC derived from it in connection with the Anti-Doping Act did not show any disturbances, conspicuousities, erroneous accesses or even data losses in the reporting period.

The use and publication practice is carried out in close coordination with the responsible data protection supervisory authority on the part of NADA Germany.

Procedure log

Up to this point, conform to DSGVO Art. 30 procedure directories have been created in the following areas:

- IT
- Administration / secretariat
- Accounting department
- Office communication / office / writing department

Further process directories are being created. Existing process directories are maintained continuously.

Fulfilment of information duties

The data protection information for websites and portals has been adapted to the requirements.

Data deletion policy

Data is deleted or blocked after the legal basis has ceased to exist or after a consent has been revoked, depending on the technical possibilities. Deletion instructions can also be found in the procedural indexes.

To a large extent, the implementation of deletion is yet to be organized.

Rights of data subjects

The appropriate information procedure has been prepared, the process has been established and the template for possible requests for information has been drawn up.

No requests for information have been received up to this point.

Data security incidents

There were no reportable data protection incidents or IT security incidents in the reporting period.

Order processing agreements

All relevant service providers within the meaning of contract processing pursuant to Art. 28 GDPR were contractually fixed and randomly inspected. The technical and organizational measures pursuant to Art. 32 of the GDPR were examined and approved as a minimum guarantee of compliance with the accountability obligations pursuant to Art. 5 of the GDPR.

Providing training

The organization's management highly values the annual data protection employee sensitization (BDSG, TKG, EU GDPR) to comply with the accountability obligations pursuant to Art. 5 of the GDPR.

Prior data protection checks of essential processes

The data protection officer will be requested if necessary, for example:

- Infrastructure enhancements
- Operation of IT solutions
- Data protection requests from athletes
- Data protection requests from employees
- Data protection requests from other third parties

Information security

The responsible body was subjected to a BSI basic protection audit and recommendations were implemented. NADA Germany has appointed a neutral external IT security officer. Additionally, in October 2019 an internal information security officer was qualified and tasked to meet the requirements.

In the reporting period, there were no relevant IT disruptions or violations of information security

Training and evidence of specialist knowledge of the data protection officer

The data protection officer Dr. Ralf Schadowski is the responsible external data protection officer. He is ISO 17024 certified in the area of data protection and is therefore continuously monitored. He supports the National Anti Doping Agency of Germany with his team of 37 data protection specialists, who also have the latest training levels depending on the specialist.

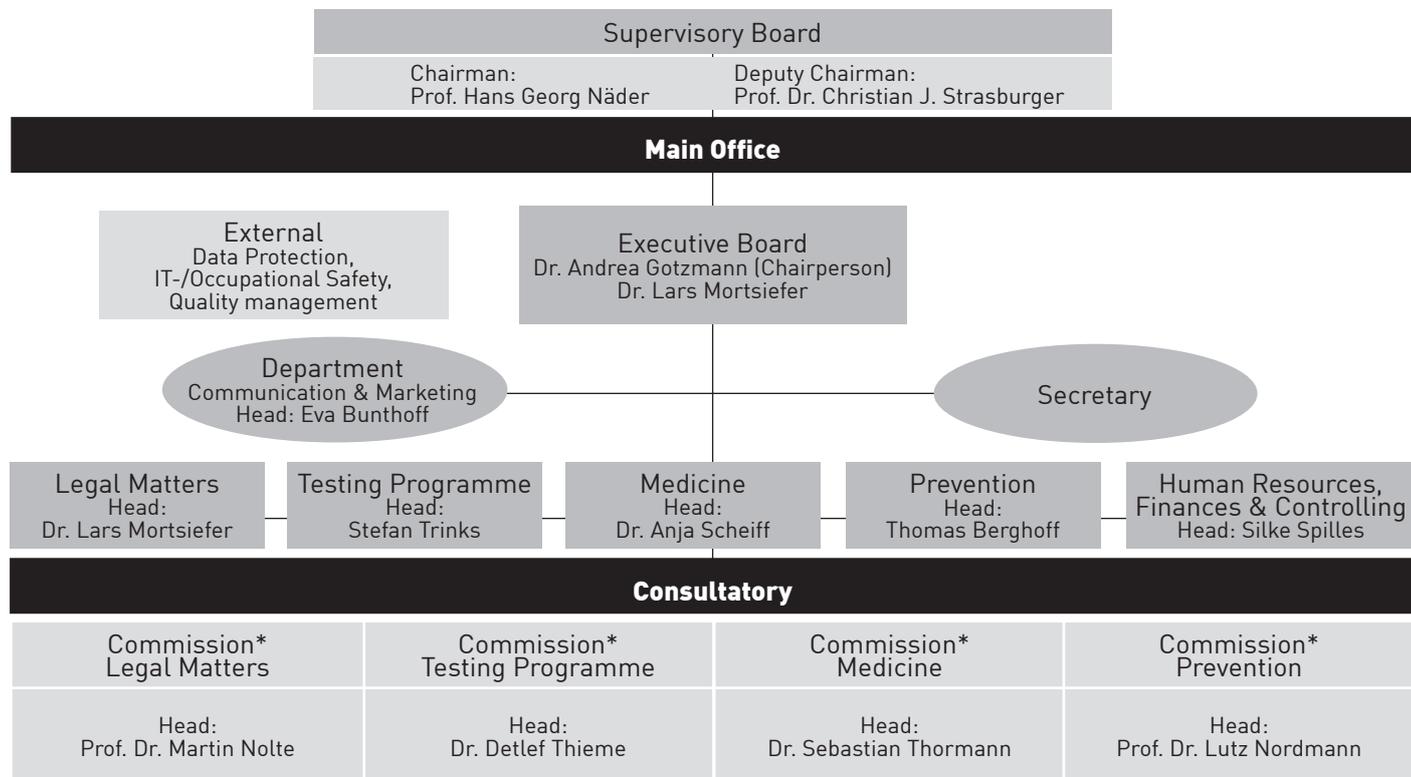
Perspective

The data protection work at the National Anti Doping Agency of Germany will continue in 2020.

Dr. Ralf W. Schadowski
External Data Protection Officer



ORGANISATION CHART (STATUS: MAY 2020)



* NADA Germany's commissions have an advisory function as an honorary body. Members of the commissions are not involved in NADA Germany's daily business and have no decision-making power.

CONTACT DETAILS (STATUS: MAY 2020)

Executive Board
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APPENDIX

Samples of in- and out-of-competition tests 2019

Sport/Discipline	Out-of-competition samples		In-competition samples		Total	Samples according to TDSSA		
	Blood	Urine	Blood	Urine		ESAs	GHRFs	GHs
Air Sports	-	-	-	8	8	-	-	-
Rotorcraft	-	-	-	8	8	-	-	-
American Football	38	19	-	42	99	11	19	19
American Football	38	19	-	42	99	11	19	19
Aquatics	290	556	28	276	1,150	274	185	177
Artistic Swimming	2	20	-	8	30	7	2	2
CISS* Swimming	-	-	1	5	6	1	1	1
Diving	12	90	2	21	125	3	14	14
Open Water	47	60	-	17	124	48	16	11
Swimming	210	297	25	207	739	194	131	130
Water Polo	19	89	-	18	126	21	21	19
Archery	-	7	-	32	39	-	-	-
Archery	-	7	-	32	39	-	-	-
Athletics	861	1,392	173	585	3,011	857	537	628
CISS* Athletics	-	7	-	27	34	-	-	-
Combined Events	96	108	6	27	237	54	42	46
Jumps	84	219	-	92	395	74	88	98
Long Distance 3000m or greater	314	306	123	248	991	457	86	117
Middle Distance 800-1500m	118	121	6	26	271	78	50	56
Sprint 400m or less	144	354	21	91	610	127	156	177
Throws	105	277	17	74	473	67	115	134
Automobile Sports	-	-	-	21	21	-	-	-
Automobile Sports	-	-	-	21	21	-	-	-
Badminton	4	36	2	34	76	7	9	6
Badminton	4	32	2	34	72	7	9	6
CISS* Badminton	-	2	-	-	2	-	-	-
Para-Badminton	-	2	-	-	2	-	-	-
Baseball	6	48	10	54	118	14	36	16
Baseball	6	48	10	54	118	14	36	16
Basketball	9	88	20	150	267	37	34	29
Basketball	9	74	20	138	241	37	34	29
Wheelchair Basketball	-	14	-	12	26	-	-	-
Biathlon	122	135	-	18	275	122	42	51
Biathlon	122	135	-	18	275	122	42	51
Billiards Sports	-	-	-	38	38	-	-	-
Billiards Sports	-	-	-	38	38	-	-	-
Bobsleigh	51	220	-	45	316	33	59	51
Bobsleigh	39	167	-	27	233	26	42	39
Skeleton	12	53	-	18	83	7	17	12
Boccia	-	2	-	-	2	-	-	-
Para-Boccia	-	2	-	-	2	-	-	-
Boules Sports	-	-	-	10	10	-	-	-

Sport/Discipline	Out-of-competition samples		In-competition samples		Total	Samples according to TDSSA		
	Blood	Urine	Blood	Urine		ESAs	GHRFs	GHS
Petanque	-	-	-	10	10	-	-	-
Bowling	-	-	-	6	6	-	-	-
Bowling	-	-	-	2	2	-	-	-
Nine-Pin Schere	-	-	-	2	2	-	-	-
Nine-Pin Classic	-	-	-	2	2	-	-	-
Boxing	12	28	10	64	114	64	54	16
Boxing	12	28	10	64	114	64	54	16
Canoe/Kayak	412	400	63	168	1,043	252	152	234
Canoe Kayak	266	257	27	78	628	139	87	149
Canoe Polo	-	-	-	12	12	2	2	-
Canoe Slalom	145	138	36	78	397	108	61	84
Para-Canoe Sprint	1	5	-	-	6	3	2	1
Chess	-	-	-	12	12	-	-	-
Chess	-	-	-	12	12	-	-	-
Curling	-	3	-	4	7	-	-	-
Curling	-	3	-	4	7	-	-	-
Cycling	421	426	131	395	1,373	677	229	262
Artistic	-	-	-	2	2	1	1	-
BMX	4	45	-	-	49	17	15	2
Cycle-Ball	-	-	-	8	8	1	1	-
Cyclo-Cross	-	-	10	30	40	15	6	10
Mountain Bike	42	56	6	55	159	65	21	24
Para-Cycling	10	22	-	-	32	22	9	8
Para-Cycling Road	-	-	-	4	4	4	4	-
Road	248	213	101	228	790	406	113	168
Track Endurance	71	54	14	58	197	105	47	38
Track Sprint	46	36	-	-	82	39	11	12
Trials	-	-	-	10	10	2	1	-
DanceSport	6	54	-	40	100	11	9	6
DanceSport	6	54	-	40	100	11	9	6
Darts	-	-	-	8	8	-	-	-
Darts	-	-	-	8	8	-	-	-
Equestrian (Human)	5	56	2	29	92	6	5	7
Dressage	-	15	-	6	21	-	-	-
Eventing	3	21	-	10	34	3	3	3
Jumping	2	14	2	13	31	3	2	4
Para-Equestrian	-	6	-	-	6	-	-	-
Fencing	3	41	2	58	104	4	11	5
Epee	2	11	2	23	38	2	8	4
Foil	1	17	-	24	42	2	2	1
Sabre	-	13	-	11	24	-	1	-
Field Hockey	6	122	11	80	219	53	27	17
Field Hockey	6	122	11	68	207	53	27	17
Indoor	-	-	-	12	12	-	-	-
Floorball	-	-	-	8	8	1	1	-
Floorball	-	-	-	8	8	1	1	-

Sport/Discipline	Out-of-competition samples		In-competition samples		Total	Samples according to TDSSA		
	Blood	Urine	Blood	Urine		ESAs	GHRFs	GHs
Flying Disc	-	-	-	12	12	2	3	-
Flying Disc	-	-	-	12	12	2	3	-
Football	108	554	141	1,270	2,073	253	260	221
Football	108	554	141	1,270	2,073	253	260	221
Goalball	-	6	-	12	18	-	-	-
Goalball	-	6	-	12	18	-	-	-
Golf	3	7	-	20	30	8	8	3
Golf	3	7	-	20	30	8	8	3
Gymnastics	32	164	7	60	263	29	40	43
Acrobatic	3	15	-	6	24	2	3	3
Artistic	25	128	7	46	206	20	30	36
Rhythmic	1	10	-	4	15	3	3	1
Trampoline	3	11	-	4	18	4	4	3
Handball	22	82	5	197	306	42	41	27
CISS* Handball	-	6	-	-	6	-	-	-
Indoor	22	76	5	197	300	42	41	27
Ice Hockey	24	196	3	102	325	38	58	29
Ice Hockey	24	196	3	102	325	38	58	29
Icestocksport	-	-	-	10	10	-	1	-
Icestocksport Target	-	-	-	10	10	-	1	-
Judo	26	189	14	45	274	38	30	39
Judo	25	183	14	45	267	37	29	38
Para-Judo	1	6	-	-	7	1	1	1
Ju-Jitsu	2	37	4	13	56	11	15	6
Ju-Jitsu	2	37	4	13	56	11	15	6
Karate	4	31	2	20	57	5	9	8
Karate	4	31	2	20	57	5	9	8
Kickboxing	-	-	4	8	12	2	2	4
Kickboxing	-	-	4	8	12	2	2	4
Life Saving	8	42	2	43	95	20	13	10
Life saving	8	42	2	43	95	20	13	10
Luge	18	94	3	42	157	7	26	21
Luge	18	94	3	42	157	7	26	21
Minigolf	-	-	-	4	4	-	-	-
Minigolf	-	-	-	4	4	-	-	-
Modern Pentathlon	15	60	-	12	87	19	16	15
Modern Pentathlon	15	60	-	12	87	19	16	15
Motoball	-	-	-	6	6	-	-	-
Motoball	-	-	-	6	6	-	-	-
Motorcycle Racing	-	-	-	18	18	-	-	-
Motocross	-	-	-	12	12	-	-	-
Speedway	-	-	-	6	6	-	-	-
Para-Athletics	11	49	-	33	93	5	15	11
Combined Events	1	1	-	24	26	1	3	1
Jumps	-	-	-	1	1	-	-	-
Middle Distance 800-1500m	2	5	-	-	7	2	2	2

Sport/Discipline	Out-of-competition samples		In-competition samples		Samples according to TDSSA			
	Blood	Urine	Blood	Urine	Total	ESAs	GHRFs	GHs
Sprint 400m or less	3	16	-	1	20	1	3	3
Throws	5	27	-	7	39	1	7	5
Para-Cross Country	-	7	-	-	7	7	2	-
Para-Cross Country	-	7	-	-	7	7	2	-
Para-Ice Hockey	-	-	-	12	12	1	1	-
Para-Ice Hockey	-	-	-	12	12	1	1	-
Para-Powerlifting	-	-	2	2	4	-	2	2
Para-Powerlifting	-	-	2	2	4	-	2	2
Para-Swimming	-	11	4	35	50	46	1	4
Long Distance 800m and greater	-	3	-	-	3	3	-	-
Middle Distance 200-400m	-	8	-	29	37	37	1	-
Sprint 100m or less	-	-	4	6	10	6	-	4
Powerlifting	15	55	40	295	405	48	120	55
Powerlifting	15	55	40	295	405	48	120	55
Roller Sports	9	20	8	87	124	53	39	13
Artistic	-	3	-	6	9	3	2	-
Hockey	-	-	-	28	28	12	12	-
Inline Speed Skating Distance greater than 1000m	9	17	6	22	54	36	23	11
Inline Speed Skating Sprint 1000m or less	-	-	-	21	21	-	-	-
Skateboarding	-	-	2	10	12	2	2	2
Rowing	374	428	24	100	926	233	164	170
Para-Rowing	2	4	-	-	6	4	2	2
Rowing	372	424	24	100	920	229	162	168
Rugby Union	7	33	4	28	72	11	16	11
Fifteens	-	3	4	16	23	5	4	4
Sevens	7	30	-	12	49	6	12	7
Sailing	3	39	-	6	48	6	10	3
Sailing	3	39	-	6	48	6	10	3
Shooting	-	34	-	102	136	-	-	-
Shooting	-	34	-	102	136	-	-	-
Shooting Para Sport	-	1	-	-	1	-	-	-
Shooting Para Sport	-	1	-	-	1	-	-	-
Sitting Volleyball	-	-	-	6	6	-	-	-
Sitting Volleyball	-	-	-	6	6	-	-	-
Skating	35	87	46	135	303	130	37	65
Figure Skating	3	19	-	16	38	6	6	3
Short Track	2	5	8	27	42	8	3	9
Speed Skating	30	63	38	92	223	116	28	53
Ski Mountaineering	24	18	2	14	58	28	1	10
Ski Mountaineering	24	18	2	14	58	28	1	10
Skiing	250	306	-	60	616	203	83	93
Alpine	58	93	-	30	181	61	23	29
CISS* Alpine Skiing	-	5	-	-	5	-	-	-
Cross-Country	130	92	-	-	222	85	27	40

Sport/Discipline	Out-of-competition samples		In-competition samples		Samples according to TDSSA			
	Blood	Urine	Blood	Urine	Total	ESAs	GHRFs	GHs
Freestyle	1	11	-	-	12	4	3	-
Nordic Combined	54	36	-	11	101	36	11	19
Ski Jumping	6	45	-	5	56	6	11	4
Snowboard	1	24	-	14	39	11	8	1
Sport Climbing	3	23	-	22	48	10	4	3
Boulder	-	-	-	14	14	4	2	-
Speed	-	-	-	4	4	2	-	-
Sport Climbing	3	23	-	4	30	4	2	3
Squash	3	20	2	18	43	5	4	5
Squash	3	20	2	18	43	5	4	5
Surfing	-	-	-	4	4	2	2	-
Surfing	-	-	-	4	4	2	2	-
Table Tennis	2	48	4	31	85	11	11	6
Para-Table Tennis	-	3	-	-	3	-	-	-
Table Tennis	2	45	4	31	82	11	11	6
Taekwondo	3	17	4	19	43	9	9	7
Taekwondo	3	17	4	19	43	9	9	7
Tennis	6	45	6	57	114	89	38	12
Tennis	6	43	6	57	112	87	38	12
Wheelchair Tennis	-	2	-	-	2	2	-	-
Triathlon	328	323	22	159	832	436	90	184
Duathlon	-	-	-	10	10	3	3	-
Ironman	135	121	-	-	256	114	20	67
Para-Triathlon	4	4	-	-	8	4	3	3
Triathlon	189	198	22	149	558	315	64	114
Tug of War	4	19	2	10	35	7	9	6
Tug of War	4	19	2	10	35	7	9	6
Underwater Sports	4	37	-	12	53	28	5	4
Finswimming	2	9	-	-	11	9	2	2
UW** Orienteering	1	11	-	6	18	10	1	1
UW** Rugby	1	17	-	6	24	9	2	1
Volleyball	13	126	4	98	241	26	27	17
Beach	2	15	-	18	35	2	2	2
CISS* Beach Volleyball	-	5	-	-	5	-	-	-
Volleyball	11	106	4	80	201	24	25	15
Waterskiing	-	21	-	10	31	3	3	-
Cable Wakeboard	-	3	-	4	7	-	-	-
Cableski	-	15	-	-	15	1	1	-
Wakeboard Boat	-	2	-	2	4	2	2	-
Waterskiing	-	1	-	4	5	-	-	-
Weightlifting	101	222	56	118	497	39	178	174
Weightlifting	101	222	56	118	497	39	178	174
Wrestling	32	97	33	130	292	66	69	56
Wrestling	32	97	33	130	292	66	69	56
Total	3,735	7,181	900	5,682	17,498	4,399	2,871	2,861

Note: *CISS = Comité International des Sports des Sourds; **UW = Underwater TDSSA = Technical Document for Sport Specific Analysis; ESAs = Erythropoiesis Stimulating Agents GH = Growth Hormone; GHRFs = Growth Hormone Releasing Factors

Possible violations 2019

Testing Authority* NADA Germany (German athletes)

National Federation (NF)	Violation	Date of testing
German Aeronautic Club	2.1 NADC - Presence of prohibited substance	Jul-19
German Athletics Federation	2.1 NADC - Presence of prohibited substance	June-19
German Billiard Union	2.1 NADC - Presence of prohibited substance	Mar-19
German Bobsleigh, Luge, and Skeleton Federation	2.1 NADC - Presence of prohibited substance	Jan-19
German Bobsleigh, Luge, and Skeleton Federation	2.3 NADC - Refusing or failing to submit to sample collection	Jan-19
German Boxing Federation	2.7 NADC - (Attempted) Trafficking of prohibited substance / method, 2.8 NADC - (Attempted) Administration of prohibited substance / method	-
German Boxing Federation	2.1 NADC - Presence of prohibited substance	Jul-19
German Canoeing Federation	2.1 NADC - Presence of prohibited substance	Apr-19
German Cycling Association	2.1 NADC - Presence of prohibited substance	Apr-19
German Cycling Association	2.6 NADC - Possession of prohibited substance / method, 2.7 NADC - (Attempted) Trafficking of prohibited substance / method	Var.
German Cycling Association	2.3 NADC - Refusing or failing to submit to sample collection	May-19
German Cycling Association	2.2 NADC - (Attempted) Use of prohibited substance/method	-
German Cycling Association	2.1 NADC - Presence of prohibited substance	Apr-19
German Cycling Association	2.3 NADC - Refusing or failing to submit to sample collection	Feb-19
German Cycling Association	2.1 NADC - Presence of prohibited substance	Sep-19
German Cycling Association	2.1 NADC - Presence of prohibited substance	June-19
German Cycling Association	2.1 NADC - Presence of prohibited substance	Mar-19
German Cycling Association	2.1 NADC - Presence of prohibited substance	Oct-19
German Dance Sport Federation	2.1 NADC - Presence of prohibited substance	Mar-19
German Dance Sport Federation	2.1 NADC - Presence of prohibited substance	Nov-19
German Darts Association	2.1 NADC - Presence of prohibited substance	Sep-19
German Fencing Association	2.1 NADC - Presence of prohibited substance	Apr-19
German Football Association	2.1 NADC - Presence of prohibited substance	Nov-19
German Football Association	2.1 NADC - Presence of prohibited substance	Mar-19
German Football Association	2.2 NADC - (Attempted) Use of prohibited substance/method	Nov-19
German Football Association	2.1 NADC - Presence of prohibited substance	Feb-19
German Hockey Association	2.1 NADC - Presence of prohibited substance	Sep-19
German Lifesaving Organization	2.3 NADC - Refusing or failing to submit to sample collection	May-19
German Lifesaving Organization	2.2 NADC - (Attempted) Use of prohibited substance/method	Var.
German Mountaineering Federation	2.1 NADC - Presence of prohibited substance	Jan-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	June-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Aug-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	June-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Jan-19
German Powerlifting Federation	2.3 NADC - Refusing or failing to submit to sample collection	June-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Nov-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Mar-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Apr-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Nov-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Nov-19
German Powerlifting Federation	2.1 NADC - Presence of prohibited substance	May-19

Type of testing	Substance	Sanction	Criminal complaint
In-competition	Indapamide (S5.)	TUE (IF)	IM
In-competition	Clenbuterol (S. 1.2), Methylphenidate (S6.b)	Pending**	IM
In-competition	Prednisone (S9.), Prednisolone (S9.)	med. Certificate	
Out-of-competition	Insulin (S4.5.2)	TUE (NADA)	
Out-of-competition	-	No anti-doping rule violation	
-	Meldonium (S4.5.3)	Pending	NADA
In-competition	Meldonium (S4.5.3)	Pending**	NADA
In-competition	Methylphenidate (S6.b)	med. Certificate	
In-competition	Androsterone (S1.1b), Etiocholanolone (S1.1b), Testosterone (S1.1b)	Ineligibility 2 Years**	IM
-	Testosterone (S.1.1b), Nandrolone (S.1.1b.), Anastrozole (S4.1), Tamoxifen (S4.2), Clomifene (S4.3)	Pending**	NADA
In-competition	-	Closed	
-	Autologous blood (M1.1 and/or M2.2)	Pending (NADO)	NADA
In-competition	Methylhexaneamine (S.6b)	Ineligibility 2 Years**	
Out-of-competition	-	Pending**	
In-competition	hCG (S2.2.1)	TUE (NADA)	
In-competition	hCG (S2.2.1)	TUE (NADA)	
Out-of-competition	hCG (S2.2.1)	TUE (NADA)	
Out-of-competition	hCG (S2.2.1)	TUE (NADA)	
In-competition	Prednisone (S9.), Prednisolone (S9.)	TUE (IF)	
In-competition	Canrenone (S5.), Hydrochlorothiazide (S5.)	TUE (NADA)	
In-competition	Hydrochlorothiazide (S5.), Bisoprolol (P1.)	Pending	
In-competition	Vilanterol (S3.)	med. Certificate	
Out-of-competition	Clenbuterol (S1.2)	No anti-doping rule violation	
In-competition	Triamcinolone acetonide (S9.)	No anti-doping rule violation	
In-competition	Cobalt (S2.1.2), Infusion (M2.2)	No anti-doping rule violation	
In-competition	Triamcinolone acetonide (S9.)	No anti-doping rule violation	
In-competition	Prednisone (S9.), Prednisolone (S9.), Buprenorphine (S7.)	med. Certificate	
Out-of-competition	-	Ineligibility 2 Years	
Other	Salbutamol (S3.)	No anti-doping rule violation	
In-competition	Heptaminol (S6.b)	Pending**	NADA
In-competition	Torasemide (S.5)	Ineligibility 4 Years**	
In-competition	Amfetamine (S6.a)	TUE (NADA)	
In-competition	Boldenone (S1.1b)	Pending**	NADA
In-competition	4-Methylpentan-2-amine (S6.b)	Ineligibility 2 Years**	IM
In-competition	-	Ineligibility 4 Years**	
In-competition	Tamoxifen (S4.2), GHRP (2.2.3)	Pending**	NADA
In-competition	Higenamine (S3.), Heptaminol (S6.b), Octodrine (S6.b)	Ineligibility 2 Years**	
In-competition	Drostanolone (S1.1a), Clomifene (S4.3), Tamoxifen (S4.2)	Ineligibility 4 Years**	NADA
In-competition	Testosterone (S.1.1b)	Pending	NADA
In-competition	Oxymetholone (S1.1a)	Pending	NADA
In-competition	Drostanolone (S1.1a)	Pending**	NADA

National Federation (NF)	Violation	Date of testing
German Roller Sports and Inline Federation	2.1 NADC - Presence of prohibited substance	Aug-19
German Roller Sports and Inline Federation	2.1 NADC - Presence of prohibited substance	Aug-19
German Rowing Association	2.4 NADC - Whereabouts filing failure	-
German Rugby Federation	2.1 NADC - Presence of prohibited substance	Oct-19
German Sailing Association	2.1 NADC - Presence of prohibited substance	Jul-19
German Speed Skating Federation	2.2 NADC - (Attempted) Use of prohibited substance/method	WS 2012/13
German Swimming Federation	2.1 NADC - Presence of prohibited substance	Feb-19
German Swimming Federation	2.1 NADC - Presence of prohibited substance	Feb-19
German Swimming Federation	2.3 NADC - Refusing or failing to submit to sample collection	May-19
German Swimming Federation	2.1 NADC - Presence of prohibited substance	Apr-19
German Taekwondo Union	2.2 NADC - (Attempted) Use of prohibited substance / method	-
German Tennis Association	2.1 NADC - Presence of prohibited substance	June-19
German Triathlon Union	2.1 NADC - Presence of prohibited substance	Var.
German Triathlon Union	2.1 NADC - Presence of prohibited substance	Aug-19
German Waterski and Wakeboard Federation	2.3 NADC - Refusing or failing to submit to sample collection	Aug-19
German Weightlifting Federation	2.1 NADC - Presence of prohibited substance	Apr-19
German Weightlifting Federation	2.1 NADC - Presence of prohibited substance	Dec-19
German Wrestling Association	2.1 NADC - Presence of prohibited substance	Nov-19
German Wrestling Association	2.3 NADC - Refusing or failing to submit to sample collection, 2.5 NADC - Tampering with any part of Doping Control	Jan-19
National Paralympic Committee Germany	2.3 NADC - Refusing or failing to submit to sample collection	Sep-19

Testing Authority* NADA Germany (Foreign athletes)

National Federation (NF)	Violation	Date of testing
German Athletics Federation	2.1 NADC - Presence of prohibited substance	Sep-19
German Athletics Federation	2.1 NADC - Presence of prohibited substance	Oct-19
German Basketball Association	2.1 NADC - Presence of prohibited substance	Feb-19
German Football Association	2.1 NADC - Presence of prohibited substance	May-19
German Icehockey Association	2.1 NADC - Presence of prohibited substance	Oct-19
German Roller Sports and Inline Federation	2.1 NADC - Presence of prohibited substance	Sep-19
German Swimming Federation	2.1 NADC - Presence of prohibited substance	Mar-19
German Volleyball Federation	2.1 NADC - Presence of prohibited substance	Feb-19
International Association of Athletics Federations (since 2020 World Athletics)	2.1 NADC - Presence of prohibited substance	Sep-19
International Canoe Federation	2.1 NADC - Presence of prohibited substance	May-19
International Weightlifting Federation	2.3 NADC - Refusing or failing to submit to sample collection	Nov-19
National Paralympic Committee Germany	2.1 NADC - Presence of prohibited substance	June-19

Type of testing	Substance	Sanction	Criminal complaint
In-competition	Carboxy-THC [THC] [S8.]	Pending	NADA
In-competition	Carboxy-THC [THC] [S8.]	Pending	NADA
-	-	Pending**	
In-competition	Carboxy-THC [THC] [S8.], Cocaine [S6.a]	Pending	NADA
Out-of-competition	Terbutaline [S3.]	Retro-TUE (NADA)	
-	Autologous blood [M1.1 and/or M2.2]	Pending**	NADA
In-competition	Vilanterol [S3.]	med. Certificate	
In-competition	Methylphenidate [S6.b]	med. Certificate	
Out-of-competition	-	Ineligibility 2 Years**	
In-competition	Hydrochlorothiazide [S5.]	med. Certificate	
-	Vilanterol [S3.]	Warning	
In-competition	Prednisolone [S9.], Prednisone [S9.]	No anti-doping rule violation	IM
Out-of-competition	Clenbuterol [S1.2]	No anti-doping rule violation	
In-competition	Triamcinolone acetonide [S9.]	No anti-doping rule violation	
In-competition	-	Pending**	
In-competition	Stanozolol [S1.1a], Tamoxifen [S4.2]	Pending**	NADA
In-competition	Methylphenidate [S6.b]	TUE (NADA)	
In-competition	Furosemide [S5.]	Pending**	IM
Out-of-competition	-	Pending**	
In-competition	-	No anti-doping rule violation	

Type of testing	Substance	Sanction	Criminal complaint
In-competition	Clenbuterol [S1.2]	No anti-doping rule violation (IF)	
In-competition	Meldonium [S4.5.3]	Pending**	NADA
In-competition	Prednisolone [S9.], Prednisone [S9.]	med. Certificate	
In-competition	Methylprednisolone [S9.]	No anti-doping rule violation	
In-competition	Terbutaline [S3.]	TUE (NADA)	
In-competition	Prednisolone [S9.]	No anti-doping rule violation (IF)	
In-competition	Methylphenidate [S6.b]	med. Certificate	
In-competition	Carboxy-THC [THC] [S8.]	Ineligibility 2 Years	NADA
Out-of-competition	Erythropoietin [S2.1]	Ineligibility 4 Years (IF)	NADA
In-competition	Boldenone [S1.1b], Drostanolone [S1.1a]	Ineligibility 4 Years	NADA
In-competition	-	Pending	
In-competition	Testosterone [S1.1b]	TUE (IPC)	IM

Testing Authority* other

NADO/ International Federation (IF)	Violation	Date of testing
European Masters Athletics	2.1 NADC - Presence of prohibited substance	Sep-19
Fédération Internationale de Natation	2.1 NADC - Presence of prohibited substance, 2.2 NADC - (Attempted) Use of prohibited substance / method	Jul-19
Union Cycliste Internationale	2.3 NADC - Refusing or failing to submit to sample collection	Sep-19
Union Cycliste Internationale	2.3 NADC - Refusing or failing to submit to sample collection	Aug-19
World Armwrestling Federation	2.1 NADC - Presence of prohibited substance	Oct-19
World Drug-Free Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Oct-19
World Drug-Free Powerlifting Federation	2.1 NADC - Presence of prohibited substance	Oct-19
World Masters Athletics	2.1 NADC - Presence of prohibited substance	Mar-19
World Triathlon Corporation	2.2 NADC - (Attempted) Use of prohibited substance / method	-

Note: No anti-doping rule violation = lack of sufficient evidence; IM = Informational Message; * Testing Authority = Responsible organisation for testing;
**proceedings conducted by NADA Germany at the German Sports Arbitration Court

Open cases 2017/18 (compare with Annual Reports 2017/18)

National Federation (NF)	Violation	Date of Testing	Type of Testing	Substance	Sanction	Criminal complaint
American Football Association Germany	2.1 NADC	Apr-18	In-comp.*	S8.	Pending	NADA
German Boxing Federation	2.1 NADC	Apr-18	In-comp.*	S1.1a	Ineligibility 4 Years	NADA
German Cycling Association	2.1 NADC	Apr-18	In-comp.*	S1.1a; S1.1b; S1.1b	Pending	NADA
German Cycling Association	2.1 NADC	Jun-18	In-comp.*	S5.; S6.a	Ineligibility 4 Years	NADA
German Cycling Association	2.1 NADC	May-18	In-comp.*	S6.a	Ineligibility 4 Years	NADA
German Equestrian Federation (Human)	2.1 NADC	Jun-18	In-comp.*	S6.a; S6.a	Pending (IF)	NADA
German Ice Hockey League 2	2.2 NADC	-	Other	S9.	Ineligibility 6 Months	
German Pétanque Association	2.3 NADC	Oct-18	In-comp.*	-	Closed (NF)	
German Powerlifting Federation	2.1 NADC	Sep-17	In-comp.*	S7.	Ineligibility 2 Years	IM
German Powerlifting Federation	2.5 NADC	Nov-17	Sonstiges		Ineligibility 8 Years	NADA
German Powerlifting Federation	2.1 NADC	Nov-18	In-comp.*	S6.a	Ineligibility 4 Years	NADA
German Powerlifting Federation	2.1 NADC	Jun-18	In-comp.*	S5.	Ineligibility 2 Years	
German Powerlifting Federation	2.1 NADC	Aug-18	In-comp.*	S1.1a; S1.1a; S1.1a	Pending	NADA
German Ski Federation	2.1 NADC	Dec-17	Out-of-comp.**	S5.	Ineligibility 1 Year	
German Volleyball Federation	2.2 NADC	Other	Other	S3.	Warning	
German Weightlifting Federation	2.1 NADC	Mar-18	In-comp.*	S1.1.a; S1.2; S1.1.a	Ineligibility 4 Years	NADA
German Wrestling Association	2.1 NADC	Dec-18	In-comp.*	S6.a	Pending	NADA

Type of testing	Substance	Sanction	Criminal complaint
In-competition	Clostebol (S1.1a)	Pending	NADA
In-competition	Triamcinolone acetone (S9.), Dexamethasone (S9.)	No anti-doping rule violation	
In-competition	-	No anti-doping rule violation	
In-competition	-	No anti-doping rule violation	
In-competition	Trenbolone (S1.1a) Carboxy-THC [THC] (S8.)	Pending	NADA
In-competition	Furosemide (S5.)	Ineligibility life-long	
In-competition	Dehydrochlormethyltestosterone (S1.1a), Metandienone (S1.1a)	Ineligibility life-long	NADA
In-competition	Clomifene (S4.3)	Pending**	NADA
-	Infusion (M2.2)	Ineligibility 14 Months	

National Federation (NF)	Violation	Date of Testing	Type of Testing	Substance	Sanction	Criminal complaint
American Football Association Germany	2.1 NADC	Oct-18	In-comp.*	S8.	Pending (NADO)	NADA
German Athletics Federation	2.1 NADC	Oct-17	In-comp.*	S1.1b	Ineligibility 2 Years	IM
German Baseball and Softball Federation	2.1 NADC	Mar-18	In-comp.*	S1.1a	Pending (IF)	NADA
German Icehockey Association	2.1 NADC	Nov-17	In-comp.*	S6.a	Ineligibility 2 Years (IF)	NADA
German Powerlifting Federation	2.1 NADC	Jun-18	In-comp.*	S3.; S6.b; S6.b	Ineligibility 4 Years	
German Rugby Federation	2.1 NADC	Aug-18	In-comp.*	S1.1a; S1.1a	Ineligibility 4 Years (NADO)	NADA

National Federation (NF)	Violation	Date of Testing	Type of Testing	Substance	Sanction	Criminal complaint
International World Games Association	2.1 NADC	Jul. 17	In-comp.*	S5.	Warning	

Note: NF = National Federation; IF = International Federation; * In-comp. = In-competition; ** Out-of-comp. = Out-of-competition; IM = Informal Message

Filing failures & missed tests 2019 sorted by federations

Whereabouts filing failures by federation	
German Athletics Federation	57
German Badminton Federation	2
German Baseball and Softball Federation	5
German Basketball Association	8
German Bobsleigh, Luge, and Skeleton Federation	10
German Boxing Federation	2
German Canoeing Federation	30
German Cycling Association	19
German Equestrian Federation (Human)	2
German Federation for Modern Pentathlon	3
German Fencing Association	4
German Football Association	5
German Gymnastics Federation	10
German Handball Association	7
German Hockey Association	8
German Icehockey Association	4
German Judo Federation	10
German Ju-Jitsu Federation	2
German Karate Federation	3
German Lifesaving Organization	3
German Mountaineering Federation	3
German Powerlifting Federation	3

Whereabouts filing failures by federation	
German Roller Sports and Inline Federation	1
German Rowing Association	28
German Rugby Federation	3
German Sailing Association	3
German Scuba Diving Federation	3
German Skating Union	4
German Ski Federation	11
German Speed Skating Federation	7
German Squash Federation	1
German Swimming Federation	14
German Table Tennis Association	3
German Taekwondo Federation	2
German Tennis Federation	7
German Triathlon Union	7
German Volleyball Federation	8
German Waterski and Wakeboard Federation	4
German Weight Triathlon and Tug of War Federation	2
German Weightlifting Federation	9
German Wrestling Association	5
National Paralympic Committee Germany	4
Snowboard Germany	1
Total	327

Approved Therapeutic Use Exemptions 2019

Federation	TUE
German Athletics Federation	2
German Cycling Association	4
German Dance Sport Federation	1
German Federation for Modern Pentathlon	2
German Fencing Association	1
German Football Association	11
German Gymnastics Federation	2
German Hockey Association	2
German Icehockey Association	6
German Ju-Jitsu Federation	2
German Karate Federation	1
German Powerlifting Federation	1
German Roller Sports and Inline Federation	2

Federation	TUE
German Rowing Association	3
German Sailing Association	1
German Shooting Federation	2
German Ski Federation	2
German Speed Skating Association	2
German Sports Acrobatics Association	6
German Swimming Federation	3
German Triathlon Union	2
National Paralympic Committee Germany	8
Total	66

Take over of results management

Organisations, of which NADA Germany has taken over the results management and sanctioning procedures (status: May 2020):

Floorball Association Germany	German Powerlifting Federation
German Aeronautic Club	German Professional Association for Kickboxing
German Athletics Federation	German Roller Sports and Inline Federation
German Badminton Federation	German Rowing Association
German Baseball and Softball Federation	German Sailing Association
German Billiard Union	German Scuba Diving Federation
German Bowling Federation	German Shooting Federation
German Boxing Federation	German Skating Association
German Canoeing Federation	German Ski Federation
German Curling Federation	German Skibobbing Federation
German Cycling Association	German Speed Skating Federation
German Dance Sport Federation	German Surfing Federation
German Deaf Sport Organisation	German Swimming Federation
German Equestrian Federation (Human)	German Table Tennis Association
German Federation for Modern Pentathlon	German Taekwondo Union
German Fencing Association	German Tennis Federation
German Golf Federation	German Triathlon Union
German Gymnastics Federation	German Volleyball Federation
German Icehockey Association	German Waterski and Wakeboard Federation
German Icestock Federation	German Weight Triathlon and Tug of War Federation
German Judo Federation	German Weightlifting Federation
German Ju-Jitsu Federation	German Wrestling Association
German Karate Federation	German Youth Power Sports Association
German Minigolf Sport Federation	National Paralympic Committee Germany
German Mountaineering Federation	Snowboard Germany
German Pétanque Association	

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