

## SUMMARY OF RECOMMENDATIONS

While all the detailed findings and recommendations should be reviewed for possible actions, the Audit Team believes the most urgent recommendations requiring attention are as follows:

- Communication between the CADF and the LADS relating to Results Management should be clarified and formalized.
- Risk assessment should be regularized and documented as per the International Standard for Testing.
- The possibilities for advance notice testing should be eliminated in the spirit and the letter of the World Anti-Doping Code and the International Standard for Testing.
- Auditing sample collection service providers should be planned and carried out to ensure proper and quality service.
- A Therapeutic Use Exemption Committee should be re-established and be used as per the requirements of the World Anti-doping Code and the Therapeutic Use Exemption Standard.
- The UCI rules and technical documents should be reviewed ensuring that the authority given to the CADF in relation to planning and carrying out doping control is respected and that the CADF is not instructed on technical doping control issues.
- The system of referring cases to National Federations for prosecution should be reviewed especially in Athlete Biological Passport cases where the risk of jeopardizing the time and work carried out is considerable.
- The risk assessment for Data Protection in process for the LADS should also include CADF.
- The new requirements in the revised World Anti-Doping Code and related Standards will require a comprehensive review and alteration of rules, technical documents and procedures in both UCI and CADF. This work should commence as soon as possible given the deadline of 01.01.2015.