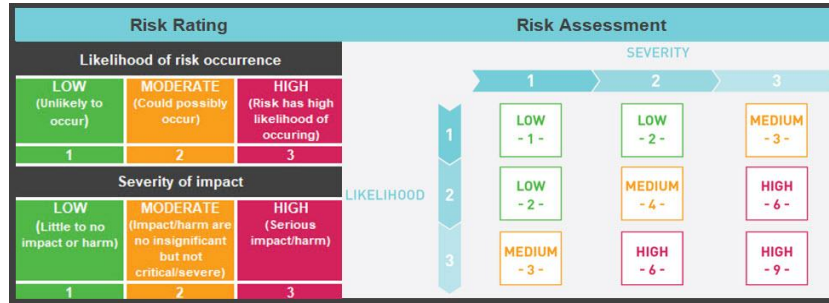


RISK ASSESSMENT MATRIX

UIAA's use of personal Data in the field of Anti Doping Activities

Name/title of individual completing form: Marija Anjelkovic (President of the UIAA Anti Doping Commission)
 Date of creation: 2024-01-17
 Date of last update: 2024-03-24

Risk Rating Key



Identify and Assess Risks				Risk Mitigation			Privacy Manager Sign Off		
Description of risks and potential impact on individuals	Likelihood of Risk	Severity of potential Impact	Risk Rating	Describe mitigation measure(s) to reduce likelihood and/or severity of harm	Post-Mitigation			Name	Date
					Likelihood of Risk	Severity of potential Impact	Residual Risk Rating		
TUE: TUE-application data will only be processed by the members of the UIAA Anti-doping Commission. If further expert opinions need to be obtained, the experts will only receive the information that is absolutely necessary. No data is stored by the UIAA office, only the UIAA Anti-Doping Commission. Risk: Normal e-mail traffic, Storage on personal computers (except data in ADAMS) Not everyone involved in the process is formally bound to full confidentiality	2	3	6	E-mail traffic is password-protected. Only secure storage media are used (password-protected storage media that are not connected to the internet). members of the UIAA Anti-doping Commission signs a full confidentiality agreement External experts will be bound to confidentiality in individual cases Data is only passed on to persons/institutions who are obliged to maintain complete confidentiality.	1	3	3		
Anti Doping Test Data (incl. Whereabouts): The data (esp. Whereabouts in ADAMS) required for the implementation and the conduct of the UIAA testing programme will only be processed by the UIAA Anti Doping Commission. Data will only be passed on on a case-by-case basis to the respective local testing agencies carrying out the respective tests, which are subject to the confidentiality obligation out of their contracts with UIAA. No data is stored by the UIAA office, only the UIAA Anti-Doping Commission. Risk: Normal e-mail traffic, Storage on personal computers (except data in ADAMS) Not everyone involved in the process is formally bound to full confidentiality	2	1	2	E-mail traffic is password-protected. Only secure storage media are used (password-protected storage media that are not connected to the internet). UIAA Anti-doping Commission signs a full confidentiality agreement Data is only passed on to persons/institutions who are obliged to maintain complete confidentiality.	1	1	1		
Resultsmanagement Data: The data required for conducting the results management, if necessary, will only be processed by the President of the UIAA Anti Doping Commission, who has issued a full confidentiality agreement. Data will only be passed on to individual members of the UIAA Anti Doping Commission and UIAA Office staff if needed on a case-by-case basis. If external experts have to be consulted in individual cases, they will only receive the information that is absolutely necessary. No data is stored by the UIAA office, only the UIAA Anti-Doping Commission. In the event that a hearing is necessary, the data required for conducting the hearing will be passed on to the UIAA Court, who has submitted a full confidentiality agreement. Risk: Normal e-mail traffic, Storage on personal computers (except data in ADAMS) Not everyone involved in the process is formally bound to full confidentiality	2	2	4	E-mail traffic is password-protected. Only secure storage media are used (password-protected storage media that are not connected to the internet). Members of the Anti Doping Committee sign full confidentiality agreements Extern experts will be bound to confidentiality in individual cases Data is only passed on to persons/institutions who are obliged to maintain complete confidentiality.	1	2	2		
Anti Doping Hearing Data: The data required for the conduct of an Anti Doping Hearing will only be processed by the UIAA Court, who has submitted a full confidentiality agreement. Data will only be passed on to individual members of the UIAA Court on a case-by-case basis. If external experts need to be consulted in individual cases, they will only receive the information that is absolutely necessary. No data is stored by the UIAA office, only the UIAA Anti-Doping Commission. Risk: Normal e-mail traffic, Storage on personal computers (except data in ADAMS) Not everyone involved in the process is formally bound to full confidentiality	2	2	4	E-mail traffic is password-protected. Only secure storage media are used (password-protected storage media that are not connected to the internet). Members of the UIAA Court sign full confidentiality agreements Extern experts will be bound to confidentiality in individual cases Data is only passed on to persons/institutions who are obliged to maintain complete confidentiality.	1	2	2		