

WBSC ANTI-DOPING DATA PROTECTION POLICY

The World Baseball Softball Confederation (hereinafter referred to as the "WBSC") is committed to protecting the privacy and personal information of athletes and other individuals involved in anti-doping activities.

This Data Protection Policy (the "Policy") is issued by the WBSC in accordance with the International Standard for the Protection of Privacy and Personal Information (ISPPPI) as set forth by the World Anti-Doping Agency (WADA). This Policy outlines the WBSC's main obligations and commitments towards the protection of personal data relating to anti-doping activities, including the collection, processing, and disclosure of personal information in connection with anti-doping activities.

Scope

This Policy applies to all personal information that the WBSC collects, processes, and discloses in connection with anti-doping activities. This includes personal information related to athletes, athlete support personnel, and other individuals who are subject to the WBSC's Anti-Doping Rules and other applicable regulations.

This Policy applies to all WBSC's employees, consultants, commission members, and other individuals who handle personal data related to anti-doping activities in the context of the WBSC's anti-doping programme.

Purpose

The purpose of this Policy is to ensure that the WBSC complies with the International Standard for Personal Data Protection in Anti-Doping (ISPPPI) and all other applicable data protection laws and regulations, including General Data Protection Regulation (GDPR) and other relevant regulations. The WBSC recognizes the importance of protecting personal data and is committed to ensuring that all personal data is collected, processed, and disclosed in accordance with the principles of data protection.

Principles

The following principles guide the WBSC's collection, processing, and disclosure of personal data in relation to anti-doping activities:

- ❖ **Lawfulness, Fairness & Transparency:** the WBSC shall ensure that personal data is collected, processed, and disclosed in a lawful, fair, and transparent manner.
- ❖ **Purpose Limitation:** personal data shall only be collected, processed, and disclosed for specific and legitimate purposes related to anti-doping activities authorised under the World Anti-Doping Code and International Standard, provided such processing activities do not conflict with applicable privacy and data protection laws.
- ❖ **Necessity & Proportionality:** the WBSC shall ensure that personal data is processed only where necessary and proportionate.
- ❖ **Data Minimisation:** the WBSC shall collect, process, and disclose only the minimum amount of personal data necessary for the purposes of anti-doping activities.
- ❖ **Accuracy:** the WBSC shall take reasonable steps to ensure that personal data is accurate and up to date.

- ❖ **Storage Limitation:** the WBSC shall retain personal data for no longer than necessary for the purposes of anti-doping activities.
- ❖ **Integrity & Confidentiality:** the WBSC shall ensure that personal data is kept secure and confidential.
- ❖ **Accountability:** the WBSC shall take responsibility for ensuring compliance with this Policy and all applicable data protection laws and regulations.

Collection and Processing of Personal Data

The WBSC shall only collect personal data for specific and legitimate purposes related to anti-doping activities. Personal data shall be collected directly from the individual concerned, or from authorized sources where so allowed. The WBSC shall inform data subjects amongst other aspects of the purpose and legal basis for the processing of their personal data, the categories of personal data being processed, the recipients or categories of recipients of the personal data, and the data subject's rights under data protection law and the ISPPPI. The WBSC must communicate the processing purposes and other information to data subjects in a clear and easily understandable manner, using plain language.

The WBSC shall only process personal data for the purposes for which it was collected. The WBSC shall ensure that personal data is accurate and up-to-date and shall take reasonable steps to rectify any inaccuracies.

For the purposes of the anti-doping activities, WBSC can collect the following, but not limited to, types of Information and/or Data:

- ❖ **Athlete's Identity** (Full name, Date of Birth, Sport Discipline, Gender, Phone number(s), Email Address, Home Address, Organisations to which athlete belongs, Names and details of other persons, such as Medical Professionals, working with, treating or assisting athletes in the anti-doping context);
- ❖ **Whereabouts information** (including Failures and Missed Tests);
- ❖ **Medical and Biological Information** (Therapeutic Use Exemptions – TUE -, Testing – Mission Orders, Doping Control Forms, Chain of Custody -, Samples – A and B -, Details of Biological Samples collected etc.);
- ❖ **Test Results and Results Management;**
- ❖ **Disciplinary Rulings;**
- ❖ **Athlete Biological Passport.**

Disclosure of Personal Data

The WBSC may disclose personal data for the purposes of anti-doping activities to WADA, National Anti-Doping Organizations (NADOs), Delegated Third Parties and service providers such as the International Testing Agency (ITA), other International Federations, Major Events Organizers, and other authorized third parties as further described in the ISPPPI. The WBSC shall ensure that any such disclosures are made in accordance with applicable data protection laws and regulations, and that appropriate safeguards are in place to protect personal data.

The WBSC shall ensure that any third-party recipients of personal data are bound by appropriate contractual or regulatory obligations to maintain the security and confidentiality of the data.

Storage and Retention of Personal Data

The WBSC shall ensure that personal data is kept secure and confidential, and that appropriate technical and organizational measures are in place to prevent unauthorized access, use, or disclosure. In particular, the WBSC will take appropriate measures to ensure that personal data is processed securely and confidentially, including:

- ❖ implementing technical and organisational measures to protect personal data against unauthorised or unlawful processing, accidental loss, destruction, or damage;
- ❖ limiting access to personal data to authorised personnel with a legitimate need-to-know;
- ❖ implementing procedures to ensure the confidentiality and integrity of personal data, including secure transmission and storage;
- ❖ ensuring that third-party processors and service providers comply with GDPR and ISPPPI requirements.

Access to personal data in connection with anti-doping activities shall be limited to authorized individuals who require access to perform their duties and responsibilities within the scope of their employment or contractual obligations with the WBSC.

Personal data shall be retained for no longer than necessary for the purposes of anti-doping activities and shall be securely disposed of when no longer required. The WBSC will retain personal data for no longer than necessary to fulfil the anti-doping purposes, in accordance with the ISPPPI.

Rights of Data Subject

Data subjects have the right to access, rectify, and erase their personal data, as well as the right to restrict or object to its processing and the right to data portability, subject to certain limitations under data protection law. The WBSC will provide individuals with access to their personal information upon request and in accordance with the procedures outlined in the ISPPPI and will take reasonable steps to correct or delete any inaccurate or incomplete information.

Training and education

The WBSC will provide training and education, within its financial means, to all the WBSC employees and individuals involved in anti-doping activities on the WBSC's data protection policies and procedures, as well as on the requirements of the ISPPPI.

Point of Contact for ISPPPI Compliance

In accordance with the ISPPPI, the WBSC has appointed Mr. Victor Isola at victor.isola@wbsc.org and privacy@wbsc.org as the person responsible for the compliance with ISPPPI and other applicable privacy and data protection laws, as well as for the purpose of handling complaints and enabling the data subjects to exercise the data subject rights available under the ISPPPI and other applicable data protection laws.

Personal Data Breaches

The WBSC shall have a procedure in place for responding to personal data breaches, which shall include without limitation steps to identify and assess the risk to the affected individuals, take appropriate corrective action, minimize the impact of the breach, and ensure that affected individuals are notified in a timely and appropriate manner, as required by applicable data protection laws, including the ISPPPI and GDPR.

The WBSC shall also have a procedure in place for documenting and recording any such data breaches and provide regular updates to the relevant authorities. The WBSC shall additionally ensure that the rights of data subjects are respected, and that the data is processed in a lawful and secure manner.

Compliance and Monitoring

The WBSC will regularly review and monitor its data protection policies and procedures to ensure compliance with the ISPPPI and applicable laws and regulations. Any breaches of this Policy or the ISPPPI will be promptly investigated, and appropriate corrective actions will be taken.