**Information to the Report of Russian Paralympic Committee on the progress of implementation of the Road Map of the Russian Paralympic Committee**

**11 January – 30 November 2017**

The implemented criteria of the Roadmap are marked in green.

| **Reinstatement criteria** | **Comments/guidance** | **Information about documents sending by the RPC** | **Information/Reply from the IPC** |
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| **6.1.** RPC is compliant with all of the requirements of the World Anti-Doping Program (including, in particular, the World Anti-Doping Code) and the IPC Anti-Doping Code that are applicable to a National Paralympic Committee. | **1.** RPC CC to provide IPC TF with a copy of the RPC anti-doping rules (Russian and English) | * The RPC sent draft of Anti-Doping Rules to the IPCTF and the IPC on March 1, 2017 (letter №AS-89/17). * The RPC sent to the IPCTF and the IPC on approval an updated RPC Anti-Doping Rules on March 17, 2017 (letter №AS-113/17). * The RPC sent to the IPCTF and the IPC Anti-Doping Rules, approved by the RPC Governing Board (as of March 27, 2017) on March 31, 2017 (letter №AS-144/17). * The RPC sent to the IPCTF updated version of RPC Anti-doping Rules with amendments by WADA experts on April 14, 2017. * The RPC sent to the IPCTF and the IPC the letter with information about approval of the RPC Anti-doping Rules by WADA experts and repeated request for approval by IPCTF on April 19, 2017 (letter №AS-189/17). * On August 22, 2017 (letter No.AS-434/17), the RPC sent an updated version of the RPC Anti-Doping Rules to the IPC and IPC TF for approval. * On August 29, 2017 (letter №AS-525/17 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 15, 2017. * On October 2, 2017 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 30, 2017. * October 18, 2017 (letter №AS-563/17), the RPC sent to IPC Taskforce and IPC extracts from the minutes of the RPC Governing Board meeting as of October 11, 2017 on approving the RPC Anti-Doping Rules. | Based on the results of the meeting in Bonn on 29.08, it was decided that the IPCTF would comment on the RPC anti-doping rules, after which the RPC would make these amendments and paragraph 6.1. will be implemented .  On September 15, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On September 30, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On October 2, 2017 the IPCTF approval of RPC Anti-doping Rules was granted as well as information that art. 6.1 will be implemented once RPC Anti-Doping Rules will be approved by RPC Governing Board.  October 19, 2017 IPC Taskforce confirmed that paragraph 6.1 is met. |
| **2.** IPC TF to confirm rule compliance (including specific NPC anti-doping obligations) and notify RPC CC of the applicable WADA compliance process for NPCs. |
| **3**. RPC CC to provide IPC TF with any other relevant information regarding the RPC’s compliance with the World Anti-Doping Program (including the World Anti-Doping Code) and the IPC Anti-Doping Code. | The RPC sent to the IPC TF and the IPC informational material regarding RPC’s compliance with the World Anti-Doping Program (in particular, the World Anti-Doping Code and the IPC Anti-Doping Code) on March 31, 2017 (letter №AS-144/17).. |
| **6.2.** The RPC, IPC, International Federations that are members of the IPC, and RUSADA (once RUSADA has been declared Code-compliant again) are all able to carry out their respective anti-doping activities in Russia and in relation to Russian Para athletes and athlete support personnel effectively and without external interference (as part of this, the RPC will need to adequately address the findings of the McLaren Report). | **4.** RUSADA to be fully reinstated by WADA. | • On March 31, 2017 (letter No.AS-149/17), the RPC sent information to the TPCTF and the IPC on the status of reinstatement of RUSADA compliance to the WADA Code.  Currently, RUSADA's founders are only the Russian Paralympic Committee and the Russian Olympic Committee (after the Ministry of Sport of Russia and other organizations left the founders in December 2016).  As a founder, the RPC regularly participates in the RUSADA general meeting and actively participates in the work of RUSADA in reinstating the status of compliance with the WADA Code.  In 2017, according to WADA requirements:  - necessary changes were made to the RUSADA Statute, the Regulation on the RUSADA Supervisory Board and the Regulations on the Election of the RUSADA Director General (letter of the RPC to the IPC TF No.AS-257/17 of June 1, 2017);  - approved new RUSADA Supervisory Board, which RPC Secretary General, chair of the RPC CC – Andrey Strokin is a member of RUSADA supervisory board  - A new Chairman of the RUSADA Supervisory Board, Alexander Ivlev, and Vladimir Chekhonin, Vice Chairman of the RUSADA Supervisory Board, was elected;  - RUSADA Code of Ethics and Conflict of Interest, Anti-Corruption was approved;  As agreed with WADA, on May 18, 2017, RUSADA began planning and implementing the testing under the supervision of international experts working in RUSAD and the UKAD.  On August 28, 2017, a regular meeting of the RUSADA Supervisory Board took place, at which the candidacy of RUSADA's General Director was determined, which will be approved at the RUSADA constituent assembly on August 31, 2017.  On August 31, 2017 the RUSADA Foundation Board took place, Yury Ganus was appointed as new General Director (RPC letter to the IPC and the IPCTF №AS-458/17). |  |
| **5.** The findings made in the McLaren reports must be specifically and adequately addressed by the RPC and/or the relevant Russian authorities, whether by acknowledging the findings and tackling the problems, or by properly rebutting the findings. | On March 1, 2017, Russian President Vladimir Putin said that  “existing system of anti- doping control in Russia failed, and this is our fault and we have to admit it. I am really counting on the Investigative Committee of the Russian Federation, to bring this investigation to the end by revealing all responsible for the situation we are facing right now”.” We must listen to the WADA’s demands” "I hope that with the help of our independent specialists a rigorous, effective anti-doping system will be established."  The statement of the President of the Russian Federation is posted on the RPC official website in Russian and English:  https://www.paralymp.ru/en/press\_center/news/official-information-en/on-improving-anti-doping-control-system-in-russia/  https://www.paralymp.ru/press\_center/news/official/prezident\_rf\_v\_v\_putin\_o\_sovershenstvovanii\_sistemy\_antidopingovogo\_kontrolya\_v\_rossii/    As a result of McLaren's statements some people were fired from a number of Russian organizations and departments.   * On March 31, 2017 (letter No.AS-149/17), the RPC sent to the IPC TF of the IPC information and copies of responses from a number of organizations and departments concerning dismissal of some people as a result of McLaren's statements * May 25, 2017 (letter No.AS-245/17), the RPC sent to the IPC TF and the IPC the National Anti-Doping Plan in Russia * July 19, 2017 (letter No.AS-356/17), the RPC sent to the IPC TF and the IPC a set of measures to implement the National Anti-Doping Plan in Russian Sport, approved by the Government of the Russian Federation * July 20, 2017 (letter No.AS-358/17) the RPC sent to the IPC TF and the IPC a copy of the Decree of the President of the Russian Federation to the Regulations on the procedure for payment of the President's scholarship to athletes, coaches and other specialists concerning the persons who violated the anti-doping regulations. * In August the Decree of the Government of the Russian Federation “On amendments to the Constitution of the Federal State Budget Educational Institution of Higher Education "M.V.Lomonosov  Moscow State University" related to the activities of a national ant-doping laboratory was adopted * August 29, 2017 Minister of Sports of the Russian Federation PA. Kolobkov (letter No. PC00417 / 6421) sent an official response to the IPC TF on the request for conclusions made in the report of Mr. McLaren * On the 9th of November 2017 (letter No.AS-608/17) the RPC sent to the IPC TF and the IPC a press-release of the Investigation Committee of the Russian Federation about the rebuttal of Independent WADA expert, Mr. McLaren findings. |  |
| **6.** RPCCC to provide IPC TF with copies of federal laws relating to doping matters (Russian and English). | The RPC sent to the IPCTF and the IPC the copies of Federal Laws regarding Anti-Doping in Russian and in English on March 17, 2017 (letter №AS-115/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented. |
| **7.** RPCCC to provide IPC TF with details/confirmation of any individuals dismissed from their positions as a result of the McLaren allegations. | * The RPC sent to the IPCTF and the IPC copy of Russian Government Order about Termination of Yury Nagornykh appointment from Deputy Minister of Sport position on January 11, 2017. * The RPC sent to the IPC TF and the IPC information and copies of responses from a number of organizations regarding removal of persons from their positions, resulted from McLaren’s Report on March 31, 2017 (letter №AS-149/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented. |
| **8.** Smirnov commission to provide IPC TF with a copy of the document being prepared for the IOC commissions. | The RPC sent to the IPC TF and the IPC copies of letters of Independent Anti-Doping Commission for IOC Commission on March 31, 2017 (letter №AS-149/17).  In the letter dated 09 February, 2017 from the IPC TF to Mr. Smirnov “The IPC Taskforce respectfully requests that the Independent Public Anti­-Doping Commission’s response to Professor McLaren’s findings be provided to the IPC Taskforce for its consideration.”  We inform you that at present, the Investigative Committee of Russia is considering the information provided in the reports of McLaren.  The tasks of the Independent Public Anti-Doping Commission included the development of the National Anti-Doping Plan in Russian Sport. The commission successfully coped with this task, and the RPC reported to the IPC TF about it earlier, the National Plan was adopted on February 1, 2017.  Now the main task of the commission is to monitor the implementation of the Set of Measures to Implement the National Anti-Doping Action Plan in Russian Sport approved on July 10, 2017 by the Government of the Russian Federation. On July 19, 2017, the RPC sent the indicated set of measures to the TPC TF.  On September 4, 2017, it is planned to hold a meeting of the Independent Public Anti-Doping Commission under the leadership of Vitaly Smirnov, in which President Vladimir Lukin will participate. |  |
| **9.** PC TF to meet with the Russian Minister of Sport and other government officials when deemed helpful to the RPC and in order to discuss the relevant RPC reinstatement criteria and how best they can be met. | The RPC sent the letter to the IPC TF and the IPC on meeting with Minister of sport of the Russian Federation - Pavel Kolobkov on March 15, 2017 (letter №AS-109/17). | * On April 13, 2017 the RPC received the letter from the IPCTF confirming the meetings with P.Kolobkov, Ministry of Sport on February 22 and meeting with State Duma representatives on March 10, as well as further meeting can be arranged if needed. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented. |
| **10.** RPC CC to provide IPC TF with any other relevant information regarding the ability of the relevant bodies to carry out their respective anti-doping activities in Russia and in relation to Russian Para athletes and athlete support personnel effectively and without external interference. | The RPC sent to the IPC TF and the IPC informational material regarding the ability of the relevant organizations to carry out their respective anti-doping activities in Russia and in relation to Russian Para athletes and athlete support personnel effectively and without external interference on March 31, 2017 (letter №AS-149/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented. |
| **6.3.** As a result, the participation in IPC-sanctioned competitions (e.g., Paralympic Games, World Championships, Regional Championships/Games, Grands Prix, World Cups, and other IPC-approved events) of Para athletes and athlete support personnel under the RPC’s jurisdiction will not jeopardise the integrity of those competitions | **11.** RPC CC to provide IPC TF with any relevant information demonstrating that the participation in IPC-sanctioned competitions of Para athletes and athlete support personnel under the RPC’s jurisdiction will not jeopardise the integrity of those competitions. | * The RPC sent to the IPC TF and the IPC informational material demonstrating that the participation in IPC-sanctioned competitions of Para athletes and athlete support personnel under the RPC’s jurisdiction is not jeopardizing the integrity of those competitions on March 31, 2017 (letter №AS-151/17). * August 30, 2017, (letter №AS-449/17) the RPC sent a letter to the IPC TF and the IPC sent a letter with an enclosed list of members of the RPC Commission on medicine, anti-doping and classification of athletes. * August 30, 2017 (letter No.AS-451/17), the RPC sent a letter to the IPC and IPC TF with enclosed lists of medical personnel working with the Russian national sports teams in the Summer and Winter Paralympic disciplines | At the working meeting 29.08. in Bonn it was decided that the IPC TF will review the RPC list of members of the Commission on Medicine and Anti-Doping, the medical personnel of the national teams and check them with the Mr. McLaren lists, after which point 6.3. will be implemented |
| **RPC coordination committee** | | | |
| **8.-9.** The RPC must, at its cost, establish an RPC coordination committee of suitably qualified representatives who are ready, willing and able to ensure that the RPC satisfies the reinstatement criteria and verification criteria. The RPC must ensure that the RPC coordination committee is allocated the resources required to achieve this objective.  The RPC coordination committee must meet regularly, and must provide regular progress reports to the IPC Taskforce (in English) and meet with the IPC Taskforce as the IPC Taskforce deems necessary. Unless otherwise agreed by the IPC Taskforce, meetings between the RPC coordination committee and the IPC Taskforce will take place in a city outside of Russia. | 1. RPC CC and IPC TF to confirm appropriate points of contact and contact details for purposes of communications regarding the RPC reinstatement criteria. | The RPC sent the letter to the IPCTF and the IPC with contact person of RPC Coordination Committee – Guzel Idrisova on January 11, 2017 (letter №PR-04/17). | * On February 7, 2017 the RPC received the information from the IPCTF regarding contact person: Elizabeth Riley – Legal Counsel to the IPC Taskforce. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented. |
| 1. RPCCC to provide the IPC TF with details of the members of the RPC CC, using the template information form to be provided by the IPC TF. | * 6 The RPC sent the letter to the IPCTF and the IPC asking the template for information about Coordination Committee members on March 6, 2017 (letter №AS-97/17). * The RPC sent to the IPCTF and the IPC personal data of RPC Coordination Committee members as well as signed memo on personal data protection in accordance with RPCTF form on April 14, 2017 (letter №AS-181/17) | * On April 5, 2017 the RPC received the letter from the IPCTF with personal data template, memo on personal data protection and list of RPC structural division members who need to submit personal data. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented. |
| 1. IPC TF to then confirm its agreement to the proposed members. | The RPC sent the letter to the IPCTF and the IPC RPC’s order of RPC CC establishment and its composition on January 11, 2017 (letter №PR-04/17). | * On April 28, 2017 RPC received the letter from the IPCTF about approval of RPC Coordination Committee members. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented. |
| **15**.RPC CC to provide a monthly progress report to the IPC TF, and to meet as it sees fit. The IPC TF will meet with the RPC CC on a case by case basis as required, but this will likely include some face-to face meetings | * The RPC has sent the monthly report to the IPCTF and the IPC regarding the progress of implementation of Road Map for the Russian Paralympic Committee reinstatement criteria (for March 2017) on April 3, 2017 (letter №AS-155/17). * On April 24, 2017 (letter №AS-197/17) the RPC sent reply to the IPCTF and the IPC letter dated on April 19, 2017. * The RPC sent to the IPCTF and the IPC a Progress Report about implementation of Road Map for RPC reinstatement for April 2017 on May 4, 2017 (letter №AS-211/17). * On May 8-9, 2017 in Bonn, a working meeting of the members of the RPC CC, the IPC TF and IPC staff on progress in the implementation of the Criteria and the Map of the Deep was held. * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 on June 2, 2017 (letter №AS-258/17) * On June 16, 2017 (letter №AS-284/17) the RPC sent to the IPCTF and the IPC the Regulation of Interregional and National Sport Competitions for Persons with Physical Impairment * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 * On 4 August 2017 (letter №AS-395/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement for July 2017 * On 25 August 2017 (letter №AS-444/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement for August 2017 * On August 29, 2017 in Bonn, a working meeting of the members of the RPC CC, the IPC TF and IPC staff on progress in the implementation of the Criteria and the Map of the Deep was held. * On October 4, 2017 (letter №AS-537/17) the RPC sent to the IPC and the IPC TF Monthly Progress Report on meeting the Road map for the implementation of the RPC Reinstatement for September 2017. * November 3, 2017 (letter №AS-596/17) the RPC sent to the IPC TF and the IPC the progress report on meeting the Road map for implementation of the RPC Reinstatement for October 2017. * 1 December 2017 (letter No.AS-658/17) the RPC sent to the IPC TF and the IPC the progress report on meeting the Road map for the implementation of the RPC Reinstatement Criteria. | * On April 19, 2017 the RPC received the letter from the IPCTF on progress report for March 2017 on implementation of reinstatement criteria and its concerns about two questions (respond addressing to McLaren Report/access to closed cities). * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented, however, the RPC is obliged to submit monthly progress reports. |
| **RPC governance and structure** | | | |
| **10.** The RPC must provide the IPC Taskforce with details (including the name, background, qualifications and responsibilities) of each RPC staff member, director, officer, board/committee member, coach and athlete support personnel, along with confirmation that each such individual has never been involved in any anti-doping rule violation and is not implicated in the doping schemes identified by Professor McLaren. | **16.** RPC CC to provide IPC TF with an outline of the RPC’s governance structure and list of executive board members. | The RPC sent the letter to the IPCTF and the IPC structure of the RPC and list of RPC GB members with names and positions on January 11, 2017 (letter №PR-04/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented |
| **17.** IPC TF to send RPC CC a template information form and identify the individuals for whom personal information is required to be submitted. | * The RPC sent the letter to the IPCTF and the IPC for template for personal data provision on February 1, 2017 (letter №VL-42/17). * The RPC sent the letter to the IPCTF and the IPC for template for personal data provision on February 22, 2017 (letter №AS-76/17). * The RPC sent the letter to the IPCTF and the IPC for template for personal data provision on March 2, 2017 (letter №VL-91/17). | * On April 5, 2017 the RPC received the letter from the IPCTF with personal data template, memo on personal data protection and list of RPC structural division members who need to submit personal data. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented |
| **18.** IPC to work with the RPC CC regarding the provision of an agreement to enable the RPC to share such information with the IPC. | * The RPC sent the letter to the IPCTF and the IPC for provision of graft agreement between RPC and IPC regarding personal data usage on February 1, 2017 (letter №VL-42/17). * The RPC sent to the IPCTF and the IPC the letter with attachment of draft agreement on personal data between IPC and RPC with extracts from laws on April 19, 2017 (letter №AS-187/17). * After correspondence with the IPCTF, the RPC sent updated version of the draft agreement for the IPCTF approval and the IPC signing on May 12, 2017. * On June 7, 2017 the RPC sent the letter to the IPCTF with amendments of art. 2.2 and 2.2.2 of the Agreement. * On June 14, 2017 (letter №PR-278/17) the RPC sent to the IPCTF and the IPC the original (hard copy) of the Agreement signed by the RPC, for signing the Agreement by the IPC and provision of necessary data according to the Agreement. * On July 10, 2017 (Letter №PR-316/17) the RPC sent to the IPCTF and the IPC the Additional agreement regarding dates of Agreement on informational cooperation in the field of personal data between the RPC and the IPC. | * The IPC is to provide with the draft agreement to enable the RPC to share such information with the in accordance with the IPC-RPC Confidential Meeting minutes dated December 20, 2016.   No reply from the IPC or the IPCTF came.   * On April 5, 2017 the RPC received the letter from the IPCTF with personal data template, memo on personal data protection and list of RPC structural division members who need to submit personal data. Draft agreement from the IPC has not received. * On May 11, 2017 the IPC TF sent comments and additions to draft agreement * On June 7, 2017 the RPC received from the IPCTF the letter with amendments of art. 2.2., 2.2.1 and 2.2.2 of the Agreement and if the amendments are acceptable, so the Agreement could be signed. * One June 9, 2017 the RPC received the amendments to the Appendixes of the Agreement, and if the amendments are acceptable, so the Agreement could be signed. * On June 30, 2017 the RPC received from the IPC the Agreement signed by the IPC * On July 6, 2017 the RPC received from the IPC necessary information in accordance with Agreement on informational cooperation in the field of personal data * On July 18, 2017 the RPC received from the IPC signed Additional agreement regarding dates of Agreement on informational cooperation in the field of personal data between the RPC and the IPC * At the working meeting 29.08. In Bonn it was decided that the IPC TF will review the lists of members of the RPC Commission on Medicine and Anti-Doping of, medical personnel of the national teams, check them with Mr. McLaren lists, after which paragraph 10. will be implemented |
| **19.** RPCCC to provide IPC TF with a proposed draft conflicts of interest declaration and anti-doping declaration (including confirmation that the individual has not at any time committed an anti-doping rule violation under any applicable anti-doping rules or policies, or been involved in the commission of an anti-doping rule violation by any other person), for approval by the IPC TF. | * The RPC sent to the IPCTF and the IPC on approval the forms of:   - Athlete anti-doping declaration  - Athlete support personnel anti-doping declaration  - Statement of non-violation of anti-doping rules by athlete support personnel  on March 1, 2017 (letter №AS-89/17).   * The RPC sent the letter to the IPCTF and the IPC with a repeated request to approve anti-doping declaration for athlete and athlete support personnel and statement of non-infringement of anti-doping rules on April 7, 2017 (letter №AS-163/17). * The RPC sent to the IPCTF and the IPC updated anti-doping declaration for athlete and athlete support personnel and statement of non-infringement of anti-doping rules including all amendments done by IPCTF on April 13, 2017. * The RPC sent a letter to the IPCTF and the IPC with information about approval of anti-doping declaration by WADA experts on April 19, 2017 (letter №AS-189/17).   On June 26, 2017 (letter №AS-298/17) the RPC sent to the IPCTF and IPC for approval the Draft of the Regulation on Ethics, Conflicts of Interests and Fight Against Corruption   * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 attaching the information regarding the subject * On July 10, 2017 (letter №AS-318/17) the RPC sent to the IPCTF and the IPC the list of the members of RPC Governing Board, Audit Commission, RPC CC and chairs of RPC Committees/Commissions/ Working Groups/Councils, who signed the statements of non-infringement of anti-doping rules * On July 19, 2017 (letter №AS-357/17) the RPC sent to the IPCTF and the IPC the information about meeting on July 17, 2017 between RPC representatives with Peter-Richard Nicholson regarding the matters of Regulations on Ethics, Conflict of Interest and Fight against Corruption.   - On August 4, 2017 (letter No. AS-392/17), the RPC sent to the IPC TF and the IPC for approval a draft regulation on the Ethics, Conflict of Interest and Anti-corruption agreed upon by Mr. Peter Nicholson.  - August 22, 2017 (letter No.AS-430/17), the RPC sent a report to the IPC and IPC TF about official events of the SCR on August 19 on the launch of the hotline of the PCR, the anti-doping educational anti-doping program of the PCR, the first anti-doping education seminar, Provisions, the establishment of the RCP's position on ethics, conflict of interest and the fight against corruption.   * 23 August 2017 (letter No.AS-438/17), the SCC sent a letter to the IGC and IPC WG on the conduct of a workshop by Mr. Peter Richard Nicholson for the leadership, staff of the SCR staff and members of the SCR Executive Committee on the practical application of the SCR Regulation on Ethics, conflict of interests and the fight against corruption. * October 18, 2017 (letter №AS-564/17) the RPC sent to IPC Taskforce and IPC informational letter on the meeting held with WADA-appointed independent expert – Mr. Peter Richard-Nicholson devoted to consideration of candidates to RPC Independent Ethics Officer and counsels to the Appeal Commission * On the 29th of November 2017 (letter No.AS-653/17) the RPC sent to the IPC TF and the IPC an extract from the Minutes of the RPC Governing Board meeting of 27 November 2017 with approval of RPC Independent Ethics Officer and three independent persons - candidates from the lawyers of the Trade Union to participate in the Appeal Hearing, pre-approved by an independent international experts appointed by WADA Independent Expert, Mr. Peter Nicholson. | * On April 12, 2017 the RPC received from the IPCTF amendments to anti-doping declarations of athlete and athlete’s support personnel and to statements of non-infringement of anti-doping rules. * On April 19, 2017 the RPC received the reply from the IPCTF about approval of anti-doping declaration of athletes and athletes support personnel and statements of non-infringements of anti-doping rules. * On August 7, 2017, the IPC TF agreed the RPC regulation on Ethics, Conflict of Interest and Anti-corruption, and recommended to have seminar with Mr. Nicholson on the practical implementation of these regulations. * At the working meeting 29.08. In Bonn it was decided that the IPC TF will review the lists of members of the RPC Commission on Medicine and Anti-Doping of, medical personnel of the national teams, check them with Mr. McLaren lists, after which paragraph 10. will be implemented |
| **20.** RPC CC to provide the requested information (including providing names of individuals in both Russian and English). RPC/RPC CC to provide updated athlete details as required by the IPC from time to time (e.g. personal coach, national team coach). | * One July 14, 2017 (letter №PR-345/17) the RPC sent the personal data of individuals, requested in the IPCTF letter of April 5, 2017 * On July 19, 2017 (letter №AS-354/17) the RPC informed IPCTF about sending the personal data of individuals to the IPC requested in the IPC letter on April 5, 2017. * August 30, 2017, (letter №AS-449/17) the RPC sent a letter to the IPC TF and the IPC sent a letter with an enclosed list of members of the RPC Commission on medicine, anti-doping and classification of athletes. * August 30, 2017 (letter No.AS-451/17), the RPC sent a letter to the IPC and IPC TF with enclosed lists of medical personnel working with the Russian national sports teams in the Summer and Winter Paralympic disciplines | At the working meeting 29.08. In Bonn it was decided that the IPC TF will review the lists of members of the RPC Commission on Medicine and Anti-Doping of, medical personnel of the national teams, check them with Mr. McLaren lists, after which paragraph 10. will be implemented |
| **11** Where any person contracted in any way to the RPC, or holding an RPC office, directorship, committee position or other role, is found to have committed an anti-doping rule violation, the RPC must terminate its relationship with that person immediately. Nor will the RPC collaborate or have any involvement with individuals named in the McLaren Report (or in any subsequent report(s) by Professor McLaren) as being implicated in the doping schemes identified | **21.** RPCCC to provide the IPCTF with the termination clause to be included in contracts with employees, volunteers etc, and evidence of any similar mechanisms e.g. in the RPC’s terms of appointment or rules. RPC CC to notify the IPC TF immediately in the event of any such termination of relations. | * The RPC sent the letter to the IPCTF and the IPC with information regarding the documents, regulating the rules of termination of any relations with persons who violate anti-doping rules on March 17, 2017 (letter №AS-113/17). * The RPC sent a letter to the IPCTF replying to IPCTF’s question asked on 18.04.2017 regarding implementation of this paragraph on April 24, 2017 | * On April 18, 2017 the RPC received a letter from the IPCTF with the list of questions regarding implementation of this paragraph. * On May 8-9, 2017 at the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented, however the RPC is obliged to notify the IPC in case of termination of relations due to anti-doping rule violations. |
| **12.** The RPC will not appoint any Russian government official to its governing board, executive committee, or in any other role. In addition, Russian government officials will not be eligible for nomination to the RPC governing board, executive committee or any other RPC formal standing committee positions | **22.** IPC TF to further define 'government official' once above information on RPC individuals has been received. | • On July 14, 2017 (letter No.PR-345/17), the RPC sent personal data to the IPC for persons requested by the IPC TF in a letter dated April 5, 2017.  • On July 19, 2017 (letter No.AS-354/17), the RPC informed the TPC TF of sending personal data to the IPC for persons requested by the IPC TF in a letter dated April 5, 2017.   * October 23, 2017 (letter №AS-575/17) RPC sent the letter to the IPC TF and the IPC with the following attachments:   - list of the RPC Senior staff, complying with the requirements of paragraph 12 of the RPC Reinstatement criteria, who are not “governmental officials”;  - list of RPC Senior staff, protecting/representing Paralympic athletes in state entities, but who are not considered to be “governmental officials” with description of their activities. | At the working meeting 29.08. in Bonn, it was decided that the IPC TF will identify who are "government officials" and report to the RPC  October 19, 2017 the IPC Taskforce provided the letter with explanation of a definition «governmental official” and with a request to submit the appropriate lists of RPC Senior staff. |
| **23.** RPC CC to then confirm compliance with point 12 |
| **13.** The RPC must carry out a full review of its compliance with its own constitution. The RPC must provide the IPC with a report on this compliance assessment, and a copy of the current version of its constitution (in English). | **24.** RPC CC to provide IPC TF with Russian version of the RPC’s constitution. | * The RPC sent to the IPCTF and the IPC the RPC Constitution in English on January 11, 2017 (letter №PR-04/17). * The RPC sent to the IPCTF and the IPC the RPC Constitution in Russian on March 6, 2017 (letter №AS-98/17). | On May 8-9, 2017 at the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented |
| **25** RPC to conduct a formal review and provide a detailed report to the IPC TF on its compliance, noting any areas of non-compliance and setting out any recommendations for corrective action. | The RPC sent to the IPCTF and the IPC the Review of RPC Constitution in Russian and in English On March 22, 2017 (letter №AS-121/17).  July 14, 2017 (letter No.PR-345/17), the RPC sent personal data to the IPC for persons requested by the IPC TF in a letter dated April 5, 2017.  -July 19, 2017 (letter No.AS-354/17), the RPC informed the IPC TF of sending personal data to the IPC for persons requested by the IPC TF in a letter dated April 5, 2017 | * At the meeting between RPCCC and IPCTF on May 8-9, 2017 the decision was made that IPCTF will consider this information after provision of personal data by the RPC. * On 29.08 at the working meeting in Bonn, it was decided that the IPC TF would comment on the compliance of the RPC Constitotion after receiving information from Mike Peters |
| **Strong anti-doping culture** | | | |
| **14.1.** The requirements of the World Anti-Doping Program and the IPC Anti-Doping Code have been validly and properly incorporated into the RPC's rules. | **26.** RPCCC to provide IPC TF with a copy of the RPC anti-doping rules(Russian and English). IPC and WADA to confirm compliance. | * A draft of RPC Anti-Doping Rules was sent by the RPC to the IPC TF and the IPC on March 1, 2017 (letter №AS-89/17). * The RPC sent to the IPCTF and the IPC on approval an updated RPC Anti-Doping Rules on March 17, 2017 (letter №AS-113/17). The RPC sent to the IPC TF and the IPC Anti-Doping Rules, approved by the RPC Governing Board (as of March 27, 2017) on March 31, 2017 (letter №AS-144/17). * The RPC sent to the IPCTF updated RPC Anti-doping Rules with amendments done by WADA experts on April 14, 2017. * The RPC sent to the IPCTF and the IPC the letter with information about approval of the RPC anti-doping Rules by WADA experts and repeated request for approval by IPCTF on April 19, 2017 (letter №AS-189/17). * The RPC sent to the IPCTF and the IPC Progress Report of implementation of Road Map for April 2017 attaching the information about developing and approval of Anti-doping Rules of Russian Sport Federations on May 4, 2017 (letter №AS-211/17).по паралимпийским видам спорта. * August 22, 2017 (letter No.AS-434/17), the RPC sent an updated version of the RPC Anti-Doping Rules to the IPC and IPC TF for approval. * On August 30, 2017, the RPC sent the All-Russian Anti-Doping Rules to the IPC TF in Russian in accordance with the request of the IPC TF from 29.08. * On August 29, 2017 (letter №AS-525/17 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 15, 2017. * On October 2, 2017 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 30, 2017. * October 18, 2017 (letter №AS-563/17), the RPC sent to the IPC and IPC TF extract from the minutes of the RPC Governing Board meeting as of October 11, 2017 on approving the RPC Anti-Doping Rules. | At the meeting in Bonn on 29.08, it was decided that the IPC TF would comment on the RPC anti-doping rules, after which the RPC would make these amendments and paragraph 14.1. Will be implemented.  On September 15, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On September 30, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On October 2, 2017, the IPC TF approval of RPC Anti-Doping Rules was granted as well as information that art. 14.1 will be implemented once RPC Anti-Doping Rules will be approved by RPC Governing Board.  October 19, 2017 the IPC Taskforce confirmed that paragraph 14.1. is met. |
| **14.2.** All officials, coaches, athletes, athlete support personnel and other persons coming under the RPC's jurisdiction have confirmed their understanding of those requirements, have acknowledged and agreed that they are bound to comply with them, and have submitted to the jurisdiction of the relevant hearing panel(s) to hear and determine charges that they have committed antidoping rule violations (in the case of athletes representing Russia, by signing a written declaration). | **27.** RPC CC to confirm to the IPC TF how such individuals are bound by/agree to the rules (e.g. is there anything in the RPC's rules themselves; does the RPC use consent forms/any sort of membership or licence system). | * The RPC sent to the IPC TF and the IPC information on confirmation, understanding and consent to anti-doping rules and violation by officials, coaches, athletes, athlete support personnel and other persons on March 31, 2017 (letter №AS-150/17). * The RPC sent to the IPCTF and the IPC Progress Report of implementation of Road Map for April 2017 attaching the information about signing of anti-doping declaration and statement of non-infringement of anti-doping rules on May 4, 2017 (letter №AS-211/17). * The RPC sent the letter to the IPCTF and the IPC with answers for IPCTF questions asked on May 3 and 9 regarding persons who shall sign AD declarations, employment agreements of athletes and ASP with CSP and prohibited association on May 18, 2017 (letter №AS-233/17). * On June 8, 2017 (letter №AS-268/17) the RPC sent to the IPCTF and the IPC the letter attaching the lists of 114 athletes out of 972 (priority 1, 2 – winter sports), signed anti-doping declarations. * On June 9, 2017 (letter №AS-271/17) the RPC sent to the IPCTF and the IPC the letter attaching the lists of 129 athlete out of 972 (priority 3 – summer sports), signed anti-doping declarations. * On June 9, 2017 (letter №AS-274/17) the RPC sent to the IPCTF and the IPC the list of RPC Governing Board members and RPC honorary Vice-President, signed anti-doping declaration in a body. * On June 9, 2017 (letter №AS-275/17) the RPC sent to the IPCTF and the IPC the list of the members of RPC Committees, Commissions, Councils, Working Groups (14 out of 15), signed anti-doping declaration in a body. * On June 13, 2017 (letter №AS-276/17) the RPC sent to the IPCTF and the IPC the list of RPC Legislation Committee members, signed anti-doping declaration in a body. * On June 29, 2017 (letter №AS-237/17) the RPC sent to the IPCTF and the IPC the list of athlete support personnel in winter Paralympic sports, who signed anti-doping declarations in a body. * On July 24, 2017 (letter №AS-361/17) the RPC sent to the IPCTF and the IPC letter with attaching the List of 314 athletes out of 925 (Priority 4, 5, 6 – summer and winter disciplines) who signed anti-doping declarations. * August 21, 2017 (letter №AS-424/17) the RPC sent to the IPC Taskforce and the IPC   - list of athletes (386 persons) – prioritized lists №2, 4, 7 out of list of 934 Russian athletes and the list of coaches, specialists and athlete support personnel of National Sport Teams of Russia of summer Paralympic sports (456 persons) who fully signed anti-doping declarations. By the present letter the RPC informed the IPC Taskforce and the IPC that all the athletes included in the list of 934 Russian athletes, coaches, medical staff, specialists and other athlete support personnel of National Sport Teams of Russia of summer and winter Paralympic sports, the RPC leading staff, the RPC staff members, the RPC Governing Board members, RPC committees/commissions/councils/working groups fully signed anti-doping declarations.   * August 30, 2017 (letter No.AS-452/17), the RPC sent copies of the signed declarations to the IPC TF and the IPC from athletes from priority list number 1 of 934. | * On May 5, 2017 IPCTF sent the letter stating that for report the RPC shall provide separate list of athletes and support personnel signed AD declarations. * On May 9, 2017 IPCT sent the letter requesting details for some questions under p.14.2. * .On June 7, 2017, the IPC TF received a letter on the coordination of the forms of the lists of athletes / personnel of athletes who signed anti-doping declarations, with the addition of patronymics in English * At the At the working meeting 29.08. In Bonn it was decided that paragraph 14.2 is closed after receiving from RPC of the scanned copies of the signed declarations by the athletes from the priority list number 1 of the 934. |
| **28.** In particular, how are athlete support personnel captured e.g. coaches, persons employed by the CSP? | * The RPC sent to the IPC TF and the IPC a copy of the letter from FSBE “CSP” regarding how athletes, coaches and athlete support personal are employed by CSP on March 31, 2017 (letter №AS-150/17). * The RPC sent the letter to the IPCTF and the IPC with answers for IPCTF questions asked on May 3 and 9 regarding persons who shall sign AD declarations, employment agreements of athletes and ASP with CSP and prohibited association on May 18, 2017 (letter №AS-233/17). * On July, 14, 2017 (letter №PR-347/17) the RPC sent to the IPC the list of athletes, coaches and specialists of Russian national team in 2017, who get salary in the CSP * On July 19, 2017 (letter №AS-355/17) the RPC informed IPCTF about sending to the IPC the list of athletes, coaches and specialists of Russian national team in 2017 who get salary in the CSP. * August 22, 2017 (letter No. PR-435/17), the RPC sent to the IPC a list of athletes and athlete personnel of the Russian national sledge hockey team 2017, who get salary in CSP through the diplomatic post of the Russian Foreign Ministry. On the meeting in Bonn on 29 August the documents were handed over by the RPC GS, Chair of the RPC CC Andrey Strokin to the IPC. | * On May 9, 2017 IPCTF sent the letter requesting details for some questions under p.14.2 * On June 7, 2017 the RPC received from the IPCTF the letter, stating that IPCTF will consider labour contract of athletes/athlete personnel with the CSP as well as that the RPC need to provide the lists of athletes/athlete personnel who have labour contracts with the CSP (after signing the Agreement regarding personal data) * At the working meeting 29.08. In Bonn it was decided that paragraph 14.2 is closed after receiving from RPC of the scanned copies of the signed declarations by the athletes from the priority list number 1 of the 934. |
| **29.** If the RPC is aware of any previous issues arising in relation to jurisdiction, the RPC CC must notify and discuss these with the IPC TF to work out how best to resolve them. | * The RPC sent to the IPC TF and the IPC information that RPC has not previously faced cases of misunderstanding, disagreement and/or lack of knowledge of anti-doping rules and/or penalties for anti-doping rules violation by officials, coaches, athletes, medical personnel, specialists and other personnel of athletes on March 31, 2017 (letter №AS-150/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching the information provided for IPC requests on June 2, 2017 (letter №AS-258/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented |
| **14.3.** There are effective mechanisms in place to ensure the proper enforcement of any consequences imposed in respect of anti-doping rule violations, including respect for any periods of ineligibility. | **30.** RPC CC to provide IPC TF with information detailing the mechanisms in place to ensure the proper enforcement of any consequences imposed in respect of anti-doping rule violations, including respect for any periods of ineligibility. | * On March 28, 2017 (letter №AS-138/17) the RPC sent to the IPC TF and the IPC   + with information about Mechanisms to ensure the proper enforcement of any consequences imposed in respect of anti-doping rule violations   + with information that the RPC has never experienced any problems with enforcement of its obligation to meet the requirements of the sanctions imposed by the Disciplinary Anti-Doping Committee   + information regarding distribution of information letter to the persons under the RPC’s jurisdiction to follow the regulatory anti-doping documents * The RPC sent the letter to the IPCTF and the IPC attaching the copy of the letter regarding prohibited association as well as information about WADA statement and list of personal disqualified due to anti-doping rule violations on May 12, 2017 (letter №AS-221/17). * The RPC sent to the IPCTF and the IPC letter with answers for the IPCTF questions asked on May 3 and 9 regarding persons who shall sign AD declarations, employment agreements of athletes and ASP with CSP and prohibited association on May 18, 2017 (letter №AS-233/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching the information about sending out of the informational letter regarding prohibited association on June 2, 2017 (letter №AS-258/17). * On 02 June 2017 (letter №AS-258 /17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May2017 with the application of information on the distribution of an information letter on prohibited association   • On August 1, 2017 (letter No.AS-389/17), the RPC sent a letter to the IPC TF and the IPC with responses to the IPC TF question of July 30, 2017 and information on how to request the CSP to make adjustments to forms of contracts with athletes , coaches and specialists.  • On August 28, 2017 (letter No.AS-445/17), the RPC forwarded to the IPC and IPC the updated forms of "CSP" agreements with athletes, coaches and specialists of the Russian national teams, as amended in accordance with the recommendations of the IPC TF.   * On September 14, 2017 (letter №AS-487/17) the RPC sent to the IPC and the IPCTF the copy of the letter from the CSP with extraction of new articles of the employment agreement with athletes, coaches and specialists of Russian National teams. * On October 18, 2017 (letter№AS-565/17) the RPC sent to the IPC Taskforce and the IPC the CSP’s and Minsport’s response on the submitted legislative draft, which will further authorize the CSP to include into the employment agreement with coaches and specialists of Russian national teams the amendments, recommendeded by the IPC Taskforce as well as copy of a signed agreement between an athlete and the CSP. | 8-9 мая 2017 г. на On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented |
| **31.** RPC CC to confirm whether the RPC has experienced any problems with enforcement in the past e.g. issues with enforcement of provisional suspensions; athletes or coaches continuing to participate despite a ban. |
| **32.** RPC to write to its members/regional offices etc to remind them of the relevant rules, in particular the anti-doping rules relating to ‘prohibited association’. | * On May 3, 2017 the RPC received from the IPC Taskforce the letter with a request to provide information from CSP and to inform RPC members about "prohibited association" and the Prohibited Association List of persons disqualified by WADA, as well as to publish the List on the RPC website. * On July 30, 2017, RPC received the letter from IPC TF with remarks to the forms of contracts with athletes, coaches and specialists. * On September 7, 2017 the RPC received the letter from the IPCTF with amendments to the employment agreement of the CSP. * On September 25, 2017 the RPC received the letter from the IPCTF with comments regarding employment agreement of the CSP. |
| **15.** The RPC must establish appropriate and effective mechanisms to allow athletes and others to report behaviour that may be in breach of anti-doping rules. In particular:  **15.1.** The RPC must actively promote an open environment that encourages whistleblowing. | **33.** RPC CC to provide IPC TF with any relevant information in this respect.  RPC CC to provide IPC TF with information on the steps taken to actively promote an open environment that encourages whistleblowing. | -March 31, 2017 (letter №AS-152/17) the RPC sent to the IPC TF and the IPC information material about current work in promotion an open environment that encourage whistleblowing and mechanisms to allow athletes and others to report behavior that may be in breach of anti-doping rules  - July 26, 2017(letter №AS-364/17) RPC sent letter to IPC TF and IPC with attaching the updated information on RPC “hotline” (in accordance with the remarks of IPC TF) and responses to IPC TF made by the athletes-ambassadors of Paralympic sport and their participation in the launch of RPC “hotline”.  - On July 31, 2017(letter №AS-380/17) RPC sent an invitation to Mr. Spence on supporting the IPC in the announcement of the launch of RPC ‘hotline”.   * August 22, 2017 (letter No.AS-430/17), the RPC sent a report to the IPC and IPC TF about RPC official events on August 19 on the launch of the hotline, the anti-doping educational anti-doping program, the first anti-doping education seminar, adoption of the RPC regulations on ethics, conflict of interest and the fight against corruption. | * IPCTF will approve the operating mode of the RPC “hotline” after consideration of IPC Anti-doping commission members * On July 20, 2017 RPC received IPC TF’s letter with issues addressing to RPC informational material of p. 15.1.   • On July 29, 2017, the RPC CC received a response to the invitation that was sent to the IPC TF to an event dedicated to the launch of the hotline, with a recommendation to ask Mr. C. Spence for assistance from the IPC in announcing the event.  •At the meeting 29.08. In Bonn it was decided that paragraphs 15, 15.1. are implemented |
| **15.2.** The RPC must establish a reporting 'hotline' in a form satisfactory to the IPC Taskforce, with monthly summary reports of all incoming matters to be provided to the IPC Taskforce (in English). | **34.** Short term: RPC to include a clear reference to the WADA hotline/Russian language reporting form/other relevant WADA information on its website, as approved by WADA and the IPC TF, along with details of the appropriate point of contact at the RPC. | * The RPC developed the format of “hotline”. Information regarding “hotline” was sent to the IPCTF and the IPC on February 28, 2017 (letter №AS-83/17). * The RPC sent to the IPCTF and the IPC the letter with two options of implementation paragraph 15.2 (hotline WADA or hotline RPC) on April 7, 2017 (letter №AS-163/17). * The RPC sent a letter to the IPCTF and the IPC about approval of online-mode of the hotline by WADA experts and repeated request for approval by IPCTF on April 19, 2017 (letter №AS-189/17). * The RPC sent a letter to the IPCTF and the IPC attaching action plan of RPC staff, draft press-release about launching of hotline, information about publishing the link to WADA hotline on RPC website and its translation into Russian on April 26, 2017 (letter №AS-199/17). * On July 26, 2017(letter №AS-364/17) RPC sent letter to IPC TF and IPC with attaching the updated information on RPC “hotline” (in accordance with the remarks of IPC TF) and responses to IPC TF made by the athletes-ambassadors of Paralympic sport and their participation in the launch of RPC “hotline”. * July 26, 2017 (letter №AS-366/17) RPC sent an invitation to IPC TF to participate in an official launch of RPC “hotline” at 19 of August 2017 and the first pilot Educational Anti-Doping Seminar. * August 22, 2017 (letter No.AS-430/17), the RPC sent a report to the IPC and IPC TF about RPC official events on August 19 on the launch of the hotline, the anti-doping educational anti-doping program, the first anti-doping education seminar, adoption of the RPC regulations on ethics, conflict of interest and the fight against corruption | * On April 21, 2017 RPC received the letter from IPCTF with a request for submission of additional information about hotline and necessity of request to translate WADA hotline into Russian as well as publication of the link to WADA hotline at RPC website. * IPCTF will approve the operating mode of the RPC “hotline” after consideration of IPC Anti-doping commission members * On July 20, 2017 RPC received IPC TF’s letter with issues addressing to RPC informational material of p. 15.1.   •At the meeting 29.08. In Bonn it was decided that paragraphs 15.2. are implemented |
| **35.** Long term: IPC TF to discuss appropriate hotline strategy with WADA and then notify and agree the concept with the RPC CC. |
| **15.3.** Where the RPC learns of information suggesting or relating in any way to an apparent anti-doping rule violation by a person under its jurisdiction, it must immediately report such information in full to the IPC Taskforce. | **36.** Relevant statement to be included in the monthly progress report from the RPCCC to the IPC TF, confirming that it has/has not received any such information. | * The RPC sent out the letter to the IPC TF and to the IPC on the monthly progress report on implementation of the Road map of the Russian Paralympic Committee for March 2017 with attachment of the information regarding absence of information suggesting or relating in any way to an apparent anti-doping rule violation on April 3, 2017 (letter №AS-155/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 with information regarding decision and sanctions imposed by IPC, RPC and RFSPPI against athlete Sergey Sychev, who violated anti-doping rules on June 2, 2017 (letter №AS-258/17). * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 attaching the information of operative part of decisions of D.Kozmin’s (boccia), S. Khayrtdinova’s (powerlifting) cases and potential violations of anti-doping rules by athletes O.Kazankevich (powerlifting) and M. Trofimov (para-cycling) * On 4 August 2017 (letter №AS-395/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with attaching information on the decisions of RUSADA’s Disciplinary Anti-Doping Commission (DAC) in respect of athletes Kozmin D. (boccia), Khairatdinova S. (powerlifting) and of an alleged anti-doping rule violation by athlete – Babeshko V. (swimming). * August 25, 2017 (letter No.AS-444/17), the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for August 2017 with attaching information on the decisions of RUSADA’s Disciplinary Anti-Doping Commission (DAC) in respect of M.Trofimov (cycling, visual impairments federation) * On October 4, 2017 (letter №AS-537/17) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching the information regarding notifications of athletes Karachurin A., Kulinich-Sorokina A., Berdnik I., Kuzminykh M. due to the “missed” test. * November 3, 2017 (letter №AS-596/17) ) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching the information regarding notifications of athletes Zabotina P., Ilalutdinova L., Mikheevoy U., Shuvalova N. due to the “missed” test and receipt of the IPC’s decisions regarding the facts of “missed test” of athletes Berdnik I., Kuzminikh M., Karachurin А. | * On the meeting of RPC CC and IPCTF on 8-9 May, the decision was made that the criterion is implemented but the RPC still has to include the relevant information to the monthly progress report.. |
| **16.** The RPC must arrange for mandatory anti-doping education for all RPC staff, coaches, athletes, athlete support personnel and other persons coming under the RPC's jurisdiction, the content of which must be agreed with WADA and the IPC Taskforce. Such education must include: | 37. RPCCC to provide a proposed education programme to the IPC TF, including content, who delivers it, who receives it, what the continuous element is, addressing cultural change, athlete/role model involvement (to be strongly encouraged). RUSADA has translated various WADA documents into Russian so should be able to assist the RPC; the RPC programme should also tie in with RUSADA’s education plan and programme for national federations. | * The RPC sent to the IPCTF and the IPC a Progress Report on implementation of Road map for implementation of RPC reinstatement criteria for April 2017 with attaching the information regarding the activities applicable in terms of preparation for implementation of the RPC anti-doping program on May4, 2017 (letter №AS-211/17). * The RPC sent to the IPCTF and the IPC draft of the educational anti-doping programme, order to seminar conduction, testing and certificate distribution within educational anti-doping programme and information regarding reasonability of work in this issue without any other NPCs on May 17, 2017 г. (letter №AS-229/17). * The RPC sent to the IPCTF and the IPC the copy of official approval of educational anti-doping programme by RUSADA and WADA experts on May 29, 2017 (letter №AS-247/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 with information about events conducted within preparation of realization of the programme on June 2, 2017 (letter №AS-258/17). * On July 26, 2017 (letter №AS-363/17) the RPC sent letter to Peter Van De Vliet (upon IPC’s proposal) on the issue of RPC’s lecturers to study in Bonn. * On July 26, 2017 (letter №AS-365/17) the RPC sent letter to the IPCTF and the IPC with attaching the updated RPC educational program (considering the remarks of IPC TF) and timetable of seminars. * July 26, 2017 (letter №AS-366/17) RPC sent an invitation to IPC TF to participate in and the first pilot Educational Anti-Doping Seminar, held in the 19th of August 2017. * August 22, 2017 (letter No.AS-430/17), the RPC sent a report to the IPC and IPC TF about RPC official events on August 19 on the launch of the hotline, the anti-doping educational anti-doping program, the first anti-doping education seminar, adoption of the RPC regulations on ethics, conflict of interest and the fight against corruption. August 19, 2017, a round table was held with the participation of the heads of the NPCs. The agreement is reached at the Roundtable that the RPC Educational Anti-Doping Program is useful both for the RPC itself and for other NPCs, including building friendly relations between organizations. * August 22, 2017 (letter No.AS-431/17) the RPC sent a letter to the IPC and the IPCTF about the launch of the RPC Anti-Doping Program and the first seminar on 19 August, as well as the updated schedule of the August 2017 seminars and the request to the IPC TF how to organize supervising by external experts of the seminars * August 30, 2017 (letter No.AS-450/17), the RPC sent to the IPC and the IPC TF an updated timetable for conducting seminars in the framework of the educational anti-doping program of the RPC for September 2017. * On October 4, 2017 (letter №AS-537/17), the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching the updated schedule of anti-doping seminars for October 2017. * On November 3, 2017 (letter №AS-596/17) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching the updated schedule of Anti-Doping seminars for November 2017 and the process of holding the RPC Educational Anti-Doping Program. | • May 8-9, 2017, at the meeting of the RPC CC and the IPC TF, it was decided that the educational anti-doping program of the RPC would be considered at the IPC Anti-Doping Committee meeting in June 2017.   * On July 24, 2017, RPC received from the IPC TF and IPC remarks and proposals to the RPC educational program. * On August 4, 2017, the RPC has received the IPCTF approval of RPC Education program. * August 4, 2017, the RPC Anti-Doping Program was agreed by the IPC TF. * At the meeting on 29 August in Bonn, it was decided that paragraph 16 is completed, but work on it is g. In particular, the RCPC will provide an updated schedule of seminars as part of the monthly report |
| 38. The RPC programme is to be approved by the IPC TF and WADA. |
| 39 RPC CC to consider whether it would be helpful for the RPC to 'buddy' with another NPC in any areas, and to notify the IPC TF if so |
| **16.1.** Sessions led/supervised by external experts approved by WADA and the IPC Taskforce. | **40.** See point 16 above. | * August 22, 2017 (letter No.AS-431/17) the RPC sent a letter to the IPC and the IPCTF about the launch of the RPC Anti-Doping Program and the first seminar on 19 August, as well as the updated schedule of the August 2017 seminars and the request to the IPC TF how to organize supervising by external experts of the seminars * The first RPC educational anti-doping seminar was held on August 19, 2017 under the supervision of WADA expert Peter Nicholson and Head of the RUSADA Educational Programs Implementation Department, Margarita Pakhnotskaya. | At the meeting in Bonn on 29 August, it was decided that p 16.1. is implemented |
| **16.2.** A requirement for all athletes and their athlete support personnel to undergo continuous education as a condition of representing Russia (with details of such education to be provided to the IPC Taskforce). | **41.** | * August 22, 2017 (letter No.AS-430/17), the RPC sent a report to the IPC and IPC TF about RPC official events on August 19 on the launch of the hotline, the anti-doping educational anti-doping program, the first anti-doping education seminar, adoption of the RPC regulations on ethics, conflict of interest and the fight against corruption * August 22, 2017 (letter No.AS-431/17) the RPC sent a letter to the IPC and the IPCTF about the launch of the RPC Anti-Doping Program and the first seminar on 19 August, as well as the updated schedule of the August 2017 seminars and the request to the IPC TF how to organize supervising by external experts of the seminars * The RPC educational anti-doping program, agreed by the IPC TF on August 4, 2017, was developed taking into account the principle of continuous training of athletes and athletes' personnel. * August 30, 2017 (letter No.AS-450/17), the RPC sent to the IPC and the IPC TF an updated timetable for conducting seminars in the framework of the educational anti-doping program of the RPC for September 2017. | At the meeting in Bonn on 29 August, it was decided that p 16.2. is implemented |
| **16.3.** A requirement for all coaches and athlete support personnel to obtain a WADA-approved anti-doping education certification (without which the individual will not be permitted to have any involvement with athletes/teams representing Russia at the international level). The RPC also must establish mechanisms to ensure that individuals who claim to have undertaken such certification have in fact done so (e.g., through supervised assessments). | **42.** IPC TF to confirm to RPC CC the WADA-approved certification required. | * The RPC sent a letter to the IPCTF and the IPC with request to clarify an order and format of certification on April 7, 2017 (letter №AS-163/17). * The RPC sent a request to WADA related to translation of CoachTrue Program and order of undertaking such an educational program by coaches/athlete support personnel on April 27, 2017.   On April 28, 2017 WADA provided with the documents for translation and guidance on the process of program translation.  Currently, the RPC in cooperation with RUSADA working on the issue in regards to translation of WADA program CoachTrue into Russian language.   * The RPC sent the letter to the IPCTF and the IPC with a request to approve using of the educational platform of RUASDA in order to meet p. 16.3 on May 24, 2017 (letter №AS-239/17).   The RPC sent the letter to the IPCTF and the IPC attaching the letter from Council of Europe to Ministry of Sport of Russia about positive evaluation of educational platform of RUSADA on May 31, 2017 (letter №AS-256/17).   * 22 August 2017 (letter No.AS-433/17), the RPC sent a mechanism to the IPC TF the IPC to confirm that, who claim to have undertaken education in Triagonal and received RUSADA certification have in fact done so * August 25, 2017 (letter No.AS-444/17), the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for August 2017 with attaching information on persons undergo education in TRIAGONAL and who received RUSADA certificates | * On April 24, 2017 it was received a letter from IPC TF regarding consideration of the certificate in terms of RPC Anti-doping program, this can be RPC and/or RUSADA certificate. IPCTF also continues to discuss this matter with WADA. * On April 26, 2017 it was received a letter from IPCTF regarding the mandatory condition for all athletes and their athlete support personnel to undergo anti-doping program and to obtain WADA certificates. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that RPC shall translate WADA program to educate coaches in order to get WADA certificates (with RUSADA). * On July 24, 2017 RPC received the letter from IPC TF on approval of practicing the RUSADA e-learning platform on Russian language in order to meet p.16.3. * At the meeting in Bonn on 29 August, it was decided that p 16.3. is implemented |
| **43.** RPC CC to notify IPC TF of the mechanisms put in place to ensure that individuals who claim to have undertaken such certification have in fact done so |
| **17.** The RPC must ensure the systematic publication of all decisions imposing sanctions on persons under its jurisdiction in respect of anti-doping rule violations, in accordance with the applicable anti-doping rules. | **44.** RPCCC to provide the IPC TF with a proposed policy, including how to ensure that the RPC is aware of all such decisions. | * The RPC sent the letter to the IPC TF and the IPC with attachment of procedure of systematic publication of all decisions imposing sanctions on persons in respect of anti –doping rules violations on March 28, 2017 (letter №AS-139/17). * The RPC sent to the IPCTF and the IPC a Progress Report on implementation of Road map for implementation of RPC reinstatement criteria for April 2017 with attaching the information with no notification of any activities related to sanctions imposition due to the absence of any facts witnessing or related to any evident anti-doping rules violation on May 4, 2017 (letter №AS-211/17). * The RPC sent to the IPCTF and the IPC the Chart of the procedure of systematic publication of all decisions imposing sanctions on persons in respect of anti –doping rules violations on May 12, 2017 (letter №AS-219/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching the Charts of the procedure of systematic publication and sanctions imposed by IPC, RPC and RFSPPI against Sergey Sychev on June 2, 2017 (letter №AS-258/17)/ * On June 16, 2017 (letter №AS-283/17) the RPC sent to the IPCTF and the IPC the updated Chart of Procedure of systematic publication of all decisions imposing sanctions on persons under its jurisdiction in respect of anti-doping rule violation, noted comments made by the IPC | * On May 5, 2017 IPCTF sent to the RPC the letter requesting to provide with chart of the procedure of systematic publication. * On June 13, 2017 the RPC received the letter with comments regarding to the Charts * On July 19, 2017 the RPC received from the IPCTF the letter that this paragraph marked as green as completed by the RPC. |
| **18.** The RPC must publicly distance itself from all political/propaganda-type statements issued by Russian authorities, and reinforce its good faith commitment to obtaining the reinstatement of its membership of the IPC for the benefit of the athletes and others that it represents. | **45.** RPC CC to provide the IPC TF with any applicable public statements or similar, where possible in advance.. | The RPC sent the letter to the IPCTF and the IPC with grounds of independence and noninterference to the RPC activity from other organizations in accordance with RPC Constitution and federal laws on March 23, 2017 (letter №AS-125/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that paragraph 18 has been implemented, however the RPC needs to continue working in this direction. |
| **Testing** | | | |
| **19.** By no later than 15 December 2016 (and thereafter from time to time on request by the IPC), the RPC must provide to the IPC Taskforce a list of Russian athletes who the RPC would wish to put forward for participation in IPC-sanctioned competitions, were the RPC to be reinstated (National List). The RPC may amend that list from time to time, and also may be required to prioritise athletes on the National List (for example, giving priority to the Paralympic and Paralympic Winter Games), in particular taking into account the available capacity for testing | **46.** RPCCC to produce prioritised athlete list of workable numbers, including an explanation of the basis on which the athletes have been prioritised. | * The RPC sent to the IPTF and the IPC two Priority Lists of Russian athletes (summer + winter disciplines and summer disciplines +curling) on January 11, 2017 (letter №PR-04/17). * The RPC sent the letter to the IPC TF and the IPC with attachment of the Principles of Athletes Selection for National List in accordance with paragraph 19 of the Reinstatement Criteria on March 27, 2017 (letter №AS-134/17). * The RPC sent a letter to the IPCTF and the IPC with the updated National List on April 27, 2017 (letter №AS-202/17) * The RPC sent the list of 313 athletes with marked priority to the IPCTF, IPC, UKAD and RUSADA on May 10, 2017. * The RPC sent to IPCTF, IPC, UKAD and RUSADA, WADA the total list of Russian athletes (972 persons) – candidates for participants of IPC competitions on May 26, 2017 (letter №AS-246/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching the information regarding sending the list of Russian athletes (972 persons) on June 2017 2, (letter №AS-258/17). * On June 14, 2017 (letter №AS-277/17) the RPC sent to the IPCTF, the IPC, RUSADA, UKAD, WADA the updated list of Russian athletes (947 persons) – candidates for participation at IPC competitions. * On July 10, 2017 (letter №AS-317/17) the RPC sent to the IPCTF, IPC, RUSADA, WADA and UKAD the updated list of Russian athletes (925 persons) – candidates for participation in IPC competitions. * On July 25, 2017, the RPC sent to the IPCTF and the IPC (Peter Van De Vliet) on timetable of forwarding to IPC TF the updated national list and problem of non-inclusion to RTP of 6 athletes from curling and 2 from Nordic skiing. * On 21 August 2017 (letter №AS-423/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with updated information regarding this issue. * In accordance with the IPC letter of September 18, 2017, the RPC sent the letter (№PR-511/17) with updated list of 934 athletes – candidates for participation setting the priority among the athletes. * In accordance with the IPC letter of September 21, 2017, the RPC sent the letter (№PR-515/17) with updated list of 935 athletes – candidates for participation setting the priority among the athletes. * On November 23, 2017 the RPC sent the letter (№PR-647/17) with updated list of 933 athletes – candidates for participation at IPC sanctioned events, setting priority among the athletes. | * On February 7, 2017 the IPCTF replied that the list on not realistic. Detailed reply from the IPCTF does not came. * On April 17, 2017 it was received a letter from IPC TF which contained that the issues related to p. 19 of the Road map, shall be discussed during the IPC and RPC meeting on 9 May, 2017. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that the RPC shall sent the list of 313 athletes with priority to IPC, UKAD and RUSADA. * On May 15, 2017 the IPC sent the letter requesting RPC to provide the total list (included /not included into RTP), who at RPC’s opinion shall be considered under p. 19. * On July 20, 2017 RPC received the confirmation from IPC TF that this paragraph is remarked as completed, but the work is still going on” (marked with green colour). * On July 21, 2017 RPC received the letter from IPC TF and IPC (Peter Van De Vliet) on changes in IPC RTP in accordance with the National List (quarterly) and desires of pointing out the reasons of the amendments in the National List. |
| **20.** The IPC will include certain Russian athletes from this National List in its International Registered Testing Pool (IRTP). The RPC must procure that all athletes on the National List who are not included in the IPC's IRTP are included in the National Registered Testing Pool (NRTP) administered by RUSADA (or by such other WADA approved entity standing in for RUSADA pending its reinstatement) and/or in the Registered Testing Pool of their respective International Federation. The RPC must cooperate with and provide support to the IPC/RUSADA/such other entity, including: | **47.** IPC to decide which athletes to include in its IRTP (for 2017 the intention is to include c.70 athletes) and inform the IPC TF, RPC and RUSADA. | * The RPC sent the letter to the IPC TF and the IPC, with information on 70 athletes to be included in the IPC Testing Pools on February 1, 2017 (letter №VL-42/17). * The RPC is cooperating with RUSADA and UKAD and the IPC to update the lists of athletes included in the RPT in accordance with the priorities of list 934. | * The IPC received the request to include around 70 Russian Athletes into the IPC Testing Pools, in accordance with IPC RPC Confidential Meeting Minutes of December 20, 2016.   No reply from the IPC or the IPCTF came.   * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that after receipt the list from the RPC as per p.19, IPC and UKAD will determine regarding inclusion to RTP winter sport athletes to the remaining slots for summer sports. IPC will include to RTP no more than 70 athletes in IPC sports, RUSADA/UKAD – no more than 50 athletes (including those who have already included), but before each quarter the list will be reviewed together with the RPC and changed if necessary. * On July 20, 2017, the IPC WG sent a letter with confirmation that paragraph 20 was marked as "completed, but work on it continues" (highlighted in green). |
| **48.** IPC and RPC will write jointly to the non-IPC international federations to enquire about the inclusion of Russian para athletes in their respective registered testing pools. IPC and IPC TF to work with the RPC/WADA/RUSADA/UKAD to establish an effective short-term testing programme for Russian Para athletes. | On January 12, 2017 the RPC sent to the IPCTF and the IPC for approval the draft letter to international federations regarding the subject. | * On February 7, 2017 the IPCTF replied that they are ready to return to consideration of the draft letter later. Objections regarding the draft letter or any terms do not came. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that IPC will sent for RPC’s approval draft letter to international federations regarding inclusion of Russian athletes into RTP and memo regarding visas, once done IPC sent out the letters to international federations. * On July 20, 2017 RPC received the confirmation from IPC TF that this paragraph is remarked as completed, but the work is still going on” (marked with green colour). |
| **20.1.** Confirming in its rules the right of RUSADA/such other entity to test any athlete under its jurisdiction at any time. | **49.** RPC CC to identify to the IPC TF the relevant provision(s) in the RPC’s anti-doping rules. | * The RPC sent the letter to the IPC TF and the IPC with attachment of An Extract from the RPC Anti-Doping Rules of the articles confirming the rights of RUSADA or such other entity on March 28, 2017 (letter №AS-137/17). * On August 22, 2017 (letter No.AS-434/17), the RPC sent an updated version of the RPC Anti-Doping Rules to the IPC and IPC TF for approval * On August 29, 2017 (letter №AS-525/17 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 15, 2017. * On October 2, 2017 the RPC sent to the IPC and IPCTF updated RPC Anti-doping Rules taking into account all notes/recommendation of the IPCTF as of September 30, 2017. * ` On October 18, 2017 (letter №AS-563/17), the RPC sent to the IPC and IPC TF extract from the minutes of the RPC Governing Board meeting as of October 11, 2017 on approving the RPC Anti-Doping Rules. | At the meeting in Bonn on 29 August it was decided that IPC TF will sent comments to the RPC anti-doping rules after the RPC adopt them the paragraph 20.1. will be completed  On September 15, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On September 30, 2017 the RPC received the comments/notes regarding RPC Anti-doping Rules from the IPCTF.  On October 2, 2017 the IPCTF approval of RPC Anti-doping Rules was granted as well as information that art. 6.1 will be implemented once RPC Anti-Doping Rules will be approved by RPC Governing Board.  October 19, 2017 the IPC Taskforce confirmed that paragraph 20.1 is met. |
| **20.2.** Assisting as required in the implementation of the test distribution plan, including providing a calendar of events taking place in the relevant period; providing athlete information and access to athletes; and providing such other financial, logistical and other assistance as may be required to facilitate the conduct of in competition and out-of-competition testing of its athletes by RUSADA/such other entity | **50.** RPC/RPC CC to support RUSADA as required, including providing detailed and accurate competition schedules, and assistance with whereabouts. | * The RPC sent the letter to the IPCTF and the IPC regarding provision of the information from National Federation about Competition Plan to RUSADA on March 22, 2017 (letter №AS-123/17). * The RPC sent to the IPCTF and the IPC a Progress Report on implementation of Road map for implementation of RPC reinstatement criteria for April 2017 with attaching the updated information on assisting RUSADA and providing with the information of training camps and competitions on May 4, 2017 (letter №AS-211/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 with updated information about RUSADA’s assistance and provision of information regarding training events and competitions on June 2, 2017 (letter №AS-258/17). * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 attaching the updated information regarding assistance to RUSADA and provision of information about training competitions. * On 4 August 2017 (letter №AS-395/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with attaching the updated information regarding the progress of RUSADA’s assistance and providing information on training camps and competitions. * On 25 August 2017 (letter №AS-444/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with attaching the updated information regarding the progress of RUSADA’s assistance and providing information on training camps and competitions. * On October 4, 2017 (letter №AS-537/17), the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching the updated information of assisting RUSADA and providing RUSADA with information about trainings and competitions. * On November 3, 2017 (letter №AS-596/17) RPC sent to the IPC and the IPC TF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for October 2017 attaching the updated information of assisting RUSADA and providing RUSADA with information about trainings and competitions. | * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented, however the RPC needs to continue working in this direction.   . |
| **20.3.** Assisting as required in the implementation of the IRTP and NRTP, including in relation to notification and induction of athletes, enforcement of athletes' obligations to provide personal details and whereabouts information, and to make themselves available at such whereabouts for testing. | **51** RPC/RPC CC to support RUSADA as required, including:  - senting notifications to athletes; informing athletes of their responsibility to provide personal details and information regarding their whereabouts, and to be available for testing at such whereabouts; | * The RPC sent the letter to the IPC TF and the IPC with attachment of Procedure of athletes’ notification about their inclusion to registered testing pool and necessity to provide information regarding their whereabouts through ADAMS, and Registered Testing Pool of Russian athletes on March 27, 2017 (letter №AS-136/17). * The RPC sent to the IPCTF and the IPC a Progress Report on implementation of Road map for implementation of RPC reinstatement criteria for April 2017 with attaching the updated information on the RPC activities in relation to sending notifications to athletes, informing athletes of their responsibility to provide personal details and information regarding their whereabouts, and to be available for testing at such whereabouts and etc on May 4, 2017 (letter №AS-211/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 with updated information about RPC actions: sending notifications, informing athletes and support personnel about responsibility of provision their whereabouts information and etc. on June 2, 2017 (letter №AS-258/17). * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 attaching the updated information regarding the RPC procedures of notifications, informing athletes and athlete personnel about their responsibility and provision of their whereabouts information and etc. * On 4 August 2017 (letter №AS-395/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with attaching the updated information regarding the events, held by the RPC, in respect of providing notifications, informing athletes and athlete support personnel on their responsibilities and providing whereabouts information and etc. * On 25 August 2017 (letter №AS-444/17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for August 2017 with attaching the updated information regarding the events, held by the RPC, in respect of providing notifications, informing athletes and athlete support personnel on their responsibilities and providing whereabouts information and etc * On October 4, 2017 (letter №AS-537/17) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching updated information about events organized by the RPC aiming notification and informing athletes and athlete personnel about their responsibility of provision whereabouts information etc. * On November 3, 2017 (letter №AS-596/17), the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for October 2017 attaching updated information about events organized by the RPC aiming at notification and informing athletes and athlete personnel about their responsibility to provide whereabouts information etc. | * On April 17, 2017 it was received a letter from IPCTF which contained that the issues related to p. 20.3 of the Road map, shall be discussed during the IPC and RPC meeting on 9 May, 2017 * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this issue has been implemented, however the RPC needs to continue working in this direction |
| **52.** RPC/RPC CC to support RUSADA as required, including:  - ensuring that Russian para athletes in a registered testing pool submit their whereabouts information in a timely manner |
| **21.** The RPC and the Russian athletes included in the IRTP, NRTP and other Registered Testing Pools must ensure that testing can be conducted without any hindrance, delay, obstruction or interference. | **53.** No issues should be reported in this respect, including in relation to the testing being carried out by UKAD. | The RPC sent the letter to the IPCTF and the IPC regarding the information of cooperation with testing without hindrance, delay, obstruction or interference on March 22, 2017 (letter №AS-122/17).   * August 1, 2017 (letter No.AS-388/17) The RPC sent a letter to the IPC TF on the Ministry of Transport's response about the mechanism for admission of doping control officers to closed cities. | * At the meeting in Bonn on 29 August, it was decided that p 21. is implemented |
| **22.** Once the RPC has been reinstated to IPC membership, and so is permitted to enter athletes in IPC-sanctioned competitions (including the Paralympic and Paralympic Winter Games), until further notice a Russian athlete will nevertheless only be entitled to participate in such a competition if: (a) he/she has been in the IRTP, NRTP or International Federation Registered Testing Pool for at least the six months immediately preceding the event, and (b) during that period he/she has undergone at least two tests (tests carried out for purposes of the Athlete Biological Passport programme will not be considered for the purpose of this provision), all of which must have been conducted in strict compliance with applicable International Standards and analysed at a WADA accredited laboratory outside of Russia with full menu analysis. For the avoidance of doubt, such tests must comprise two separate missions and be carried out on different days (e.g. the collection of a urine and blood sample at the same time would count as only one 'test' for these purposes). The RPC must ensure that all athletes and National Federations to whom this requirement may be relevant receive effective and timely written notice of this provision. | **54.** RPC CC to provide IPC TF with confirmation that all relevant Russian athletes and National Federations have been given written notice of the requirement in point 22. | August 23, 2017 (letter No.AS-437/17) the RPC sent to the IPC and IPC TF copies of the corresponding notifications to athletes (964 people) and senior coaches of the Russian national sports teams for summer and winter Paralympic sports (339 people) As well as to the Russian Sport Federation for Persons with Physical Impairments, Federation of Sports for Persons with Visual Impairments, the All-Russian public organization Federation of Sports for Persons with Intellectual Impairments   * On August 30, 2017 (letter No.AS-453/17), the RPC sent a calendar of training and competitions events to the IPC and the IPC TF for September 2017 of Russian Sport Federation for Persons with Physical Impairments, Federation of Sports for Persons with Visual Impairments, the All-Russian public organization Federation of Sports for Persons with Intellectual Impairments * On October 4, 2017 (letter №AS-537|/17) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for September 2017 attaching updated information about anti-doping testing of athletes and schedule of training camps of Russian national teams on October 2017 in Paralympic sports. * On November 3, 2017 (letter №AS-596/17) the RPC sent to the IPC and the IPCTF Monthly Progress Report on the implementation of roadmap for the RPC Reinstatement for October 2017 attaching updated information on anti-doping testing of athletes and schedule of training camps of Russian national teams on November 2017 in Paralympic Winter sports. | At the meeting on 29 August in Bonn, it was decided that paragraph 22 is completed, the RPC will continue the work, in particular the RPC would provide the IPC with a monthly calendar of training events and national competitions for the next month for testing planning |
| **23.** The RPC must procure that the IPC receives official English translations of full case decisions for all athletes falling under the jurisdiction of the RPC, without delay. | **55.** RPCCC to provide the IPC TF with a proposed policy, including how to ensure that the RPC is aware of all such decisions. It is important for the IPC to receive full case decisions, and not just summary translations. | * The RPC sent the letter to the IPC TF and to the IPC with information material concerning the ways the Russian Paralympic Committee receives information and decisions regarding anti-doping rules violations by para athletes on March 27, 2017(letter №AS-135\17). * The RPC sent the letter to the IPCTF and the IPC attaching the Chart of RPC reports provision to the IPC about all decisions related to persons who violated anti-doping rules on May 15, 2017 г. (letter № AS-225/17). * The RPC sent the letter to the IPCTF and the IPC regarding recognition of IPC’s decision against athlete Sergey Sychev (para powerlifting), as well as sanctions imposed against him on May 30, 2017 г. (letter №PR-253/17). * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching information regarding sending the Charts and information on decisions and imposed sanctions by RPC and RFSPPI against athlete Sychev committed anti-doping rule violation on June 2, 2017 (letter №AS-258/17). * On June 16, 2017 (letter №AS-283/17) the RPC sent the letter to the IPCTF and the IPC updated Chart of RPC reports provision to the IPC about all decisions related to persons who violated anti-doping rules, noting all IPC comments. * On July 14, 2017 (letter №PR-342/17) the RPC sent to the IPC and the IPCTF the letter regarding the acceptance of RUSADA’s decision on para powerlifting athlete S. Khairtdinova, as well as measures and sanctions imposed by the RPC and * On July 14, 2017 (letter №PR-343/17) the RPC sent to the IPC and the IPCTF the letter regarding the acceptance of RUSADA’s decision on boccia athlete D. Kozmin. * August 24, 2017 the RPC informed the IPC by its official letter (letter №PR-443/17) on the decisions and sanctions imposed by the RUSADA DAC in respect of an athlete - Trofimov Maxim. | * On May 5, 2017 IPC TF sent the letter requesting RPC to provide Chart on providing the decisions to the IPC, as well as information that full translations must be submitted to the IPC regarding IPC sports, as for the other sports – brief decisions is enough. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made this paragraph has been implemented, however the RPC needs to reply for the IPCTF letter of May 6, 2017. * On June 13 2017 the RPC received the letter from the IPCTF with comments regarding the chart * On July 19, 2017 the RPC received from the IPCTF the letter that this paragraph marked as green as completed by the RPC. |
| **24.1.** The RPC must ensure permanent authorisation for the timely shipment of samples (urine and blood) out of Russia, without interference or breach of the chain of custody | **56.** RPC/RPC CC to advise relevant Russian entities (including RUSADA) of the requirements in point 24, and seek their assistance in meeting such requirements. RPC CC to inform the IPC TF if the IPC/IPC TF can assist with thise.g.by writing in support of the RPC. IPC TF to seek continuing input from WADA regarding any ongoing issues being experienced with the requirements in point 24 | The RPC sent the letter to the IPCTF and the IPC attaching the RUSADA reply on the subject on March 17, 2017 (letter №AC-114/17). | On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph has been implemented, however the RPC will continue working in this direction |
| **24.2.** The RPC must procure working permits/visas for international doping control officers/blood collection officers, on a timely basis. | **57.** IPC TF to identify with the IPC the relevant point of contact for the IPC responsible for liaising with the RPC regarding securing access/permits/visas for DCOs/BCOs, and to notify the RPC CC accordingly. | * The RPC requested IPCTF and the IPC for contact person on March 15, 2017 (letter №AS-110/17). * The RPC sent the letter to the IPC liaison persons with indication of the RPC liaison person on April 19, 2017. | * On April 18, 2017 it was received the information from the IPCTF with indication of the relevant contacting persons from the IPC, responsible for liaising with the RPC regarding securing access/permits/visas. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph 24.2. is completed |
| **58.** RPC CC to set out the required procedure in a memo (e.g. for Schengen zone countriesand for citizens of other countries). IPC to then circulate the memo to non-IPC IFs, WADA and others as appropriate.*.* | * The RPC sent the letter to the IPCTF and the IPC attaching the Memo, developed together with Ministry of Foreign Affairs, on March 22, 2017 (letter №AS-118/17). * The RPC sent the letter to the IPCTF with information that IFs didn’t request the RPC and potentially such requests could be possible after the IPC sent requests to IFs on inclusion of Russian athletes into IF RTP on April 26, 2017. | * On April 19, 2017 it was received the letter from IPCTF that the IPC would circulate the memo as appropriate and then would get back to this point in case of any issues arised. * April 24, 2017 it was received the letter from IPCTF with the information that the IPC would circulate the memo to WAD and UKAD and with the request that the RPC would sent memo to IFs and inform PCTF on its distribution. * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph is completed |
| **59.** RPC to provide on going support in securing **yearly** visas for such persons | * The RPC sent the letter to the IPCTF and the IPC attaching the reply from the Ministry of Foreign Affairs relating their support for provision of yearly entry visas for International Doping Officers on March 22, 2017 (letter №AS-118/17). * The RPC sent to the IPCTF and the IPC a Progress Report on implementation of Road map for implementation of RPC reinstatement criteria for April 2017 with attaching the information on absence of any requests related to assistance in visa issuing process for the reporting period on May 4, 2017 (letter №AS-211/17) * The RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for May 2017 attaching information about absence of request for visa within reporting period on June 2, 2017 (letter №AS-258/17). * On July 3, 2017 (letter №AS-300/17) the RPC sent to the IPCTF and the IPC the Report of Russian Paralympic Committee on the progress of implementation of the Road Map for implementation of the Russian Paralympic Committee reinstatement criteria for June 2017 attaching the information of absence of requests for visa assistance for reported period. * On 4 August 2017 (letter №AS395 /17) the RPC sent to the IPCTF and the IPC the progress report about implementation of roadmap for RPC Reinstatement Criteria for July 2017 with updated information regarding this issue. | At the meeting in Bonn on 29 August, it was decided that this paragraph is completed. |
| **24.3.** The RPC must procure free and unrestricted access to athletes for anti-doping testing, including (without limitation) the issuing of all necessary permits required to access 'closed cities' in order to collect samples at no advance notice from athletes located there | **60.** RPC CC to confirm to the IPC TF which athletes are residing in closed cities. | * The RPC sent the letter to the IPCTF with information related to readiness of providing the list of athletes residing/temporally located in “closed cities” after signing by the IPC and RPC Personal Data Agreement on April 24, 2017. * August 4, 2017 (letter No.AS-394/17). The RPC informed the IPC TF about sending to the IPC a list of athletes residing or who in the ADAMS profile can indicate the place in the "closed cities" (the packet was forwarded to the Ministry of Foreign Affairs of Russia for sending to the IPC By diplomatic post). * the RPC CC, RPC Secretary General Andrey Strokin handed over copy of the package with documents on August 29, to IPC TF and IPC representatives. | * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that the RPC sent to the IPCTF the list of athletes residing in the closed cities, after signing the agreement on personal data   At the meeting in Bonn on 29 August, it was decided that paragraph 24.3. is completed. |
| **61.** IPC TF to identify with the IPC the relevant point of contact for the IPC responsible for liaising with the RPC regarding access to closed cities, and to notify the RPC CC accordingly. | * The RPC requested IPCTF and the IPC for contact person on March 15, 2017 (letter №AS-110/17). * April 19, 2017 the RPC sent the letter to the IPC liaison persons, IPC TF and IPC with indication of the RPC CC liaison person. | * April 18, 2017 it was received the information from IPCTF providing with point of contact for the IPC responsible for liaising with the RPC regarding access to closed cities * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that this paragraph is completed |
| **62.** RPC to provide ongoing assistance as required with obtaining any necessary permits. | * The RPC sent the letter to the IPC TF and the IPC with providing a response from the Ministry of Sport of the Russian Federation regarding assistance in providing free and unrestricted access to Russian athletes residing in closed cities for anti-doping testing at no advance notice on April 20, 2017 (letter № AS-192/17). * On August 1, 2017 (letter №AS-388/17) the RPC sent to the IPCTF regarding the Ministry of Sport of Russia’s response on access of doping officers to “closed cities”. | * On April 19, 2017 it was received the letter from IPCTF regarding the RPC CC Progress Report for March 2017 where it was indicated an insufficient progress in respect to this matter. * On April 24, 2017 it was received the letter from IPCTF with recommendations to the RPC to continue its cooperation with the Ministry of Sport of the Russian Federation regarding access to closed cities and that the IPC TF would discuss this matter with the Ministry of Sport of Russia.   At the meeting in Bonn on 29 August, it was decided that paragraph 24.3. is completed. |
| **Budget** | | | |
| **25.** All costs of complying with, and demonstrating compliance with, the reinstatement criteria and verification criteria will be borne by the RPC. | **63.** | * The RPC sent the letter to the IPC TF and the IPC, regarding financial provision for implementation of the Reinstatement Criteria, with attachment of the Draft of the Services Contract between the IPC and the RPC with attachment of cost sheet form, standards of reimbursement and form of act agreed by the parties, as well as points 27.2 and 28 of the Roadmap, in wording of the RPC in accordance with the Russian Legislature on March 24, 2017 (letter №АS-128/17). * On July 18, 2017 (letter №AS-353/17) the RPC sent to the IPCTF and IPC the RPC version of the Financial Contract attaching explanation and comments. * August 22, 2017 (№AS-432/17) sent to the IPC Taskforce and the IPC the letter regarding meeting between the RPC and RusAF (organized upon the IPC TF recommendation), and provided the IPC with the documents where there is no "budget" section in the criteria for the RusAF reinstatement in the IAAF, as it is in the RPC Reinstatement Criteria to the IPC. Also, the RPC requested the IPC to provide samples of invoices to be submitted to the RPC by the IPC for the services rendered. * On September 19, 2017 (letter №AS-501/17) the RPC sent to the IPC and the IPCTF the letter attaching rationale and two financing agreements between the RPC and the IPC (No.1 – about organizing the anti-doping testing of athletes; No. 2 – about payment for legal services of the reinstatement process) * 30 октября 2017 г. (письмо №AS-586/17) the RPC sent the comments in response to the IPC letter as of October 20, 2017 regarding financial contracts as well as the updated draft of Contract №1 and 2, samples of invoices and examples of comprising legal services in the invoices and acts. | * On May 8-9, 2017 on the meeting between RPCCC and IPCTF the decision was made that: * RPC and IPC need to sign agreement on financial supplement of membership reinstatement. * IPC shall sent their comments regarding agreement * IPC shall sent package of documentation regarding regulation of IPCTF activities. * IPC shall sent the letter with financial information, delivered at the meeting by IPC Financial Director. * On July 4, 2017 the RPC received the draft of financial agreement between IPC and RPC. * On August 3, 2017, the IPC sent to the RPC the draft financial contract. * On August 31, 2017 the RPC has received from the IPC the letter with invoices templates. * On October 20, 2017 the IPC approved the issue of entering into 2 financial contracts and providing comments/amendments to these contracts |
| **26.** As a condition of any future reinstatement, the RPC must reimburse the IPC for all of the costs incurred by the IPC in assessing compliance with the reinstatement criteria and verification criteria, including (without limitation) the travel, accommodation, legal and other costs incurred by or on behalf of the IPC Taskforce.. | Note: the relevant point of contact for all budget matters is Mike Peters ([mike.peters@paralympic.org](mailto:mike.peters@paralympic.org)).  **64.** IPC to provide the RPC CC with a copy of the payment and expenses arrangements for the IPC TF.  The IPC will aim to provide the RPC CC with a monthly expenditure report no later than the 10th day of the following month. |
| **27.1.** The RPC must fully and effectively indemnify and keep indemnified the IPC, on demand, in respect of any and all costs arising out of any testing, sample transfer, sample analysis, forensic and other analysis, and results management associated with the investigation and/or prosecution of anti-dopingrule violations concerning Russian Para athletes allegedly involved in the doping schemes identified by Professor McLaren. | **65.** |
| **27.2.** The RPC will make the following contribution to the significant costs resulting from the increased testing required in relation to Russian athletes under the IPC's jurisdiction: (a)The full costs arising out of the increased testing carried out/to be carried out on Russian athletes between 18 July 2016 (the date of publication of the McLaren Report) and 31 December 2016, to be advised by the IPC and payable by no later than 31 December 2016. (b)Starting from 1 January 2017, the sum of €250,000 per calendar year during the period of the RPC’s suspension, payable by 31 January in each year. In addition, the sum of €125,000 per calendar year for three calendar years following 31 December of the year of reinstatement, payable by 31 January in each year | **66.** |
| **28.** Escrow account | **67.** RPC CC to respond to IPC letter of 9 February 2017 regarding payment options. |