

## Measures of Protection and the Process the IOC will Undertake Following an Integrity Report

Matters you need to be aware of before making a report:

- **Confidentiality:** Your identity will not be disclosed to persons beyond those responsible for investigating your report, without your explicit consent.
- **Anonymity:** Any person can request to stay anonymous and such request will be respected by the IOC. However, we encourage that personal information is disclosed to enable appropriate follow up.
- Protection: The IOC will take appropriate measures to ensure protection from any harassment, retaliation, or adverse employment consequences of individuals who use this Hotline on reasonable grounds and in good faith to report an integrity breach. Any person who retaliates against a whistleblower may be subject to appropriate disciplinary action. The IOC will provide protection against any unjustified treatment in the form of providing confidential advice to whistleblowers so long as there is an honest and reasonable belief of wrongdoing, but will provide no protection for knowingly false disclosure of information. Protection will extend to disclosures made anonymously, if later identified. If physical protection is needed, the case is referred to the police.

## **Assessment of the Online Report:**

- Reports related to Competition Manipulation will be received by the IOC Integrity
  Betting Intelligence System (IBIS) who will make an initial review of the situation
  including if an investigation is needed based on whether the report has been made on
  reasonable grounds and in good faith.
- Reports related to Integrity Non-Compliance (other than competition manipulation)
  will be received by the IOC Ethics and Compliance Office who will make an initial
  review of the situation including if an investigation is needed based on whether the report
  has been made on reasonable grounds and in good faith.

## Investigations:

- The IOC will only investigate matters within its jurisdiction and may contact you for further information;
- If the IOC is not competent to investigate the matter, your complaint will be destroyed;
- If the matter falls within the jurisdiction of the IOC, and an investigation has been deemed necessary by the IOC Ethics and Compliance Office, such an investigation may be conducted in conjunction with relevant IOC departments, competent national and international authorities (including sporting, police and/or judicial authorities).
- If the matter relates to competition manipulation (outside of the Olympic Games period), the information will be referred to the Integrity Single Point of Contact (iSPOC) of the relevant international sports federation or to the police (if there is suspicion that a crime has been committed).