ශ්‍රී ලංකා උත්තේජක මර්දන නියෝජ්‍යායතනය

ஊக்குப் பதார்த்தப் பயன்பாட்டிற்கெதிரான இலங்கை முகவராண்மை

Sri Lanka Anti-Doping Agency

ග්‍රාමීය හා පාසල් ක්‍රීඩා යටිතල පහසුකම් ප්‍රවර්ධන රාජ්‍ය අමාත්‍යාංශය

கிராமிய மற்றும் பாடசாலை விளையாட்டு உட்கட்டமைப்பு மேம்பாட்டு இராஜாங்க அமைச்சு

State Ministry of Rural and School Sports Infrastructure Improvement

වාර්ෂික වාර්තාව

வருடாந்த அறிக்கை

Annual Report

2021

SRI LANKA ANTI-DOPING AGENCY

ANNUAL REPORT 2021

ENGLISH VERSION

CONTENT

1 Organizational Information 1-2

2 Our Vision, Mission and Objectives 3-4

3 Key Milestones 5

4 Summary of Major Performance 6

5 Chairman's Message 7-8

6 Director General's Message 9-10

7 Board of Directors 11

8 Directors Report 12-13

9 Organization Structure and Cadre Information 14-15

10 Operational Progress

- Education and Testing Division 17-22
- Legal Division 23
- Enforcement and Implementation Division 24-26
- Research Division 27-31
- Information Technology Division 32-34
- Administrative Division 35

11 Sustainability Report 36-38

12 Organizational Governance 39-40

13 Risk Management Report 41-42

14 Audit and Management Committee Report 43-44

15 Financial Report 45-57

16 Report of Independent Auditors 58-64

17 Actions Taken by the Management 65-67

SRI LANKA ANTI-DOPING AGENCY

During times when humans were gradually evolving and trying to socialize, sport emerges as a by-product of the conflict between the environment and the wildlife. Later onwards, this concept developed into a hobby and today it has developed into an advanced stage as a sports concept and is taking on a professional and commercialized dimension.

As a result, currently athletes are simply tempted to pursue victory, and as a result, substances which are banned in sports have come to the field.

Using these banned substances in national as well as international level sports will not only damage the authenticity of the sport but will eventually bring disrepute among the international community, as a country and also deteriorate the future generation in terms of health.

By following the World Anti-Doping Agency which was established in Montreal, Canada in 1999, to prevent the use of banned substances at international level, prevention and demonstrations related to the use of banned substances within the Sri Lankan sports arena was handled by the Institute of Sports Medicine, until 2013.

On 10th of November 2013, the Convention Against Doping in Sports Act No.33 of 2013 was incorporated, as the requirement of a separate entity to function independently in order to address this subject was already immerging. Under section three (3) of this act, a Statutory Board named Sri Lanka Anti-Doping Agency was established with the objective of eradicating prohibited substances and methods from Sri Lankan sports.

Currently Sri Lanka Anti-Doping Agency is functioning as a Statutory Board under the State Ministry of Rural and School Sports Infrastructure Improvement.

The main objective of Sri Lanka Anti-Doping Agency is to eradicate substances which are prohibited to be used by the athletes in sports and promote clean sport.

ORGANIZATIONAL INFORMATION

Name of the Organization

Sri Lanka Anti-Doping Agency

Legal Format

This organization was established under section three of the Convention Against Doping In Sports Act No 33 of 2013

Starting Date

10th of November 2013

Registered address of the Office

No 363/12, Sugathadasa Stadium- Block D, Stadium Parking Road, Sirimavo Bandaranaike Mawatha, Colombo 14

Contact No

011 3071 838 / 011 2328 366

E-mail Address

sladasl@yahoo.com

Website

www.antidopingsrilanka.org

Tax Identification No

409386822

Auditor

Auditor General

Bankers

Bank of Ceylon

VISION

The Protection of clean sport

We uphold the right preserve the value and integrity of athlete through competition. Through the principles of sports we expect fair play, respect for one's competitors and the fundamental rights of a sportsman. With this we protect the rights of all athletes to compete healthy and clean so their victories are a truly a heroic celebration.

MISSION

To protect the health of athletes and the integrity of Sri Lankan sport through engagement, prevention, detection and enforcement activates aimed at minimizing the risk of doping.

OBJECTIVES

Primary Objective

- To support and drive compliance with the National Anti-Doping Policy in Sri Lanka.

Secondary Objectives

- Guide Government, Sports Ministry and National Olympic Committee regarding National Anti-Doping Policy.
- Be instrumental in implementing the 2015 World Anti-Doping Code and International Standards across Sri Lanka.
- Maintain support to all sports associations/bodies to comply with the National Anti-Doping Policy.
- To share up to date anti-doping practices and expertise with other anti-doping organizations, including WADA's Regional Anti-Doping Organizations where relevant on a commercial basis.
- Cooperate with influential anti-doping organization including WADA and iNADO.
- To provide expert anti-doping advice and direction to high profile sporting events of national importance.
- Fulfil all Major Events responsibilities to a world-class standard.
- To deliver an integrated risk-based programme to prevent doping.
- Continue to evaluate the risk of doping in sport in Sri Lanka utilizing internal and external experts.
- Increase intelligence collection competencies from available bases, including law enforcement.
- Enable values-based on prevention through education programmes, across Sri Lanka's sporting and educational landscape, supported by the growth of best practice tools and support services.
- Operate an intelligence-led, energetic and receptive testing programme.
- Vigorously investigate and prosecute anti-doping rule violations.
- To promote an even playing field for athletes by applying international policy and practices.

KEY MILESTONES

2013 Establishment of Sri Lanka Anti-Doping Agency

PARLIAMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

CONVENTION AGAINST DOPING IN SPORT ACT, No. 33 OF 2013

2018 Conducting the Asia/Oceania Intergovernmental Ministerial Meeting

2019 Opening of the five storied office building

2021 Opening of the research laboratory with latest laboratory equipment

SUMMARY OF MAJOR PERFORMANCE

Description	Number	2017	2018	2019	2020	2021
Conducting Dope Control Tests	Number	134	276	260	106	177
Positive Cases	Number	5	10	6	2	4
Conducting Disciplinary	Number	4	6	6	8	2
Conducting Appeal Inquiries	Number	1	-	3	-	4
Providing Awareness for Athletes and Related Parties	Programs	51	67	46	28	29
Number of Participants for Awareness Programs	No of People	3579	2114	3357	965	1072
Research Abstract Publication	Number	0	3	0	1	0
Research Report Publication	Number	0	0	0	0	2
Software Development (Mobile and Web)	Number	0	1	1	1	0
Total Number of Staff Members	No of People	17/27	23/27	23/27	22/28	22/29
Personal Emoluments	Rs.M	11.1	13.1	13.4	13.4	15.5
Income	Rs.M	0.03	0.42	0.72	2.93	1.85
Property, Plant and Equipment	Rs.M	106	194	273	286	270
Current Assets	Rs.M	14.9	2.3	4.9	4.6	7.4
Current Liabilities	Rs.M	10.7	9.4	8.2	15.3	16.0

CHAIRMAN'S MESSAGE

I am glad to announce that the Sri Lanka Anti-Doping Agency has performed well for the 2021 financial year. Over the years our institution has been playing a key role in the field of sports in Sri Lanka, by guiding the athletes towards best practice in sports as well as preventing unauthenticated competition.

In order to represent Sri Lanka in international sport events, our institution operates with responsibility to maintain proper anti-doping related standards in accordance with international norms, to ensure our athletes from becoming Non-Compliant.

Whether an athlete wins or loses in a sport, the self-esteem of an athlete remains unchanged when it is pure and genuine. The right path in sports is paved through constant training, commitment and unique talent. However, as a result of modern technological development, today these banned substances are becoming a huge threat to the authenticity of the sport.

Under such circumstances, the role of anti-doping organizations around the world, which functions under the World Anti-Doping Agency is crucial. Over the past few years, dope control tests have shown that the risk of these banned substances is rising in Sri Lanka as well.

According to research findings it is clear that the awareness among athletes on banned substances is insufficient and within last few years awareness programs were organized extensively throughout the island. Through these, the athletes are educated on ill effects of banned substance use, their prosecution as well as their future impact on sport. It is planned to conduct awareness campaigns in the near future, not only for players but also for other relevant parties involved in this regard.

We are fortunate to be able to carry out all the programs, research and investigation procedures that are being implemented for the betterment of the sport even under the challenging socio-economic circumstances, with consistency. Especially, in the midst of the existing challenges we have been able to take legal action against those who have become a threat to the authenticity of the sport, without any drawbacks. Accordingly, urine samples were mostly tested for banned substances

during in and out of competition. Investigations based on complaints in particular have led to the identification and action against a large number of athletes who have used banned substances.

In recent years, incidents have been reported on using banned substances on animals involved in sports. Through that, efforts are underway to extend the Sri Lankan anti-doping law towards the animals used in equestrian sports and horse racing. Although the use of banned substances in animals is already banned under existing provisions, we have now been able to submit the list of prohibited substances for equestrian sports and horse racing for approval in more comprehensive and effective. This will assist to stave off adverse effects on animals and protect the vitality of the sport.

This year, we were able to consistently organize Board meetings, Disciplinary and Appeal hearings, online using the ZOOM technology successfully by overcoming the challenges caused by the Covid 19 pandemic from 2020 to 2021. We have made plans to continue the technological breakthrough that the country has achieved through this progress, even if the situation in the country recovers in the future.

At the same time, the ability to publish the anti-doping model rules and prohibited list in the gazette which is required for the proper enforcement of anti-doping law within Sri Lanka during this challenging period can be seen as an effort to fulfil its responsibilities as an institution to the fullest.

We look forward to further expand dope control tests and we have planned to recruit new officers to participate in the dope control testing procedures and also provide them with the necessary training.

It is also expected to implement several special plans by the year 2022 and is expected to successfully carryout the work with relevant to the research laboratory which has already been opened. Through this, it will be possible to develop the pure sports energy of Sri Lanka and there will be space for international level research.

Further, plans are also underway to include the information on banned substances into the school curriculum with the aim of inculcating the importance of entering the sport with confidence and sincerity, by passing banned substances into the minds of children from school age.

I would like to express my sincere gratitude to all the parties who have been dedicated towards proper functioning of the organization by showing such a great performance over the past year and have been supportive in many ways. I also wish everyone the strength and courage to give life to the vision and mission of the institution in the years to come, paving the way for the development of a clean, genuine sport in a more formal and meaningful manner.

Professor. Arjuna De Silva
Chairman

DIRECTOR GENERAL'S MESSAGE

The year 2021, where the national as well as the international sports arena has been the talk of the town as it was a challenging year to the entire world due to the Covid 19 pandemic. The year 2021, which marks the 8th anniversary of the Sri Lanka Anti-Doping Agency, can be described as the year that marks several milestones of the institution. Our organization, which operates under the theme of creating an authentic sports culture and eradicating the use of prohibited substances and methods, was able to fulfill its responsibility well in the midst of the global pandemic situation throughout the year.

We were able to conduct dope control tests which is the major task of Sri Lanka Anti-Doping Agency, on a regular basis throughout the year. Accordingly, 177 dope control tests have been conducted using urine samples of athletes.

These tests were done through urine samples obtained "In-Competition" and "Out-of-Competition" and thus, the concept of "Smart Testing" was implemented during selection of athletes. In year 2021, we could observe the global pandemic situation intensifying from time to time. Apart from this this pandemic condition, 29 awareness programs were organized in year 2021 and 1042 participants attended these programs. The target group included athletes, coaches, parents of school athletes and many sports enthusiasts.

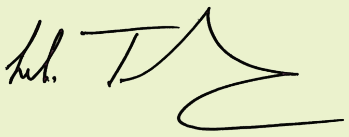
April 9, 2021 was an important day for Sri Lanka Anti-Doping Agency. On that day, our new research laboratory was ceremonially opened for the Sri Lankan Sports community by the Honorable Minister of Youth and Sports Namal Rajapaksa and Honorable State Minister of Rural and School Sports Infrastructure Improvement Thenuka Vidana Gamage. Many distinguished guests including the Secretaries of the Ministries participated in this event.

During the year 2021, officers were recruited for five posts, including the executive staff posts, which paved the way for faster and more efficient

implementation of the objectives of the organization. In year 2021, the android application for detecting prohibited substances, which we created in year 2020, was further updated. This year laid the groundwork for creating an app that can be used on Apple iOS devices as well.

The World Anti-Doping Agency periodically updates the laws and regulations related to prohibited substances. According to the amendments made to be effective from the year 2021, we have compiled the necessary legal arrangements to adapt the same legal regulations in Sri Lanka. In particular, the promotion of "Education" has been mentioned as the most basic need to eliminate the use of prohibited substances. With the intervention of our institution the Sri Lankan school textbooks were made to include the subject matter with relevant to the prohibited substances which are banned in sports as well as prevention. We are very fortunate to be able to include these subject matters in the 6th, 8th and 10th grades in year 2022 and for the 7th, 9th and 11th grade school textbooks from year 2024.

A special program was initiated within this year to provide necessary knowledge to pharmacists associated with the sale of food supplements and medicines containing prohibited substances. It is expected to extend this program further, in coming years. We hope to further intensify the progress we made in year 2021 in years to come. Through that, it will be possible to create a more sustainable authentic sports culture. I would like to express my gratitude to all those who have contributed towards the progress that we have achieved in year 2021 and I wish to be able to do a great service to the genuine sports of Sri Lanka in the future.



Dr. Seevali Jayawickreme
Director General

BOARD OF DIRECTORS

The board comprises of ten (10) members, inclusive of the Chairman of Sri Lanka Anti-Doping Agency.

Professor. Arjuna De Silva - Chairman
(Senior Professor Ragama Medical Faculty, University of Kelaniya)

Professor. Lal Jayakody - Member
(Former Chairman, National Medicines Regulatory Authority)

Professor. Ravindra Fernando - Member
(Former Chairman, Dangerous Drugs Control Board)

Mr. W.A. Kulasuriya - Member
(Additional Secretary, Planning State Ministry of R.S.S.I.S.I)

Mr. A.J.S.S. Edirisuriya - Member
(Director General - Department of Sports Development)

Dr. Lal Ekanayake - Member
(Director General - Institute of Sports Medicine)

Mr. Sajith Jayalal - Member
(Director - National Institute of Sports Science)

Mr. S.I.M. Rosa - Member
(Director - Department of National Budget)

Dr. Anver Hamdani - Member
(Director - Ministry of Health)

Dr. Nihal Munasinghe Mahagamage - Member
(Consultant Anesthetist)

DIRECTORS REPORT

Responsibilities of the Board of Directors

According to the Convention Against Doping In Sports Act No.33 of 2013 section no.15, it shall be the duty of the Board to advice the Minister on any or all of the matters related to the objects of the Agency and for any Such matter referred to the Board for advice by the minister.

Furthermore, according to section no.16 of the Act, the Minister may from time-to-time issue special or general directions in writing relating to the exercise of the power and the performance of the duties with relevant to the Board, and the Board shall give effect to such directions.

Administrative Role

According to the Convention Against Doping In sports Act No.33/2013, the administration, management and control of the affairs of the agency shall be vested in to the Board of Directors. It is the responsibility of the Board of Directors to exercise, perform and discharge the powers, duties and functions conferred or imposed on or assigned to the Agency by the Act, for the purpose of administering the affairs of the Agency.

Leadership Role

In its leadership role, the duties of the Board should include, governance and direction to the functioning of followings

- Planning, co-ordinating, implementing and monitoring antidoping activities.
- Taking measures against anti-doping rule violations.
- Acquiring (whether by sale, gift or otherwise) holding, taking or giving on lease or hire, mortgage pledge and sell or otherwise dispose of any movable or immovable property.
- Open and maintain current and saving accounts in any bank.
- Accepting grants or donations from persons or bodies of persons, whether in or outside Sri Lanka.

- Enter into or perform, all such contracts as may be necessary for the exercise of its power or the discharge of its functions.
- Investing money belonging to the Agency.
- Borrowing such sums of money as may be necessary for the purpose of discharging its function.

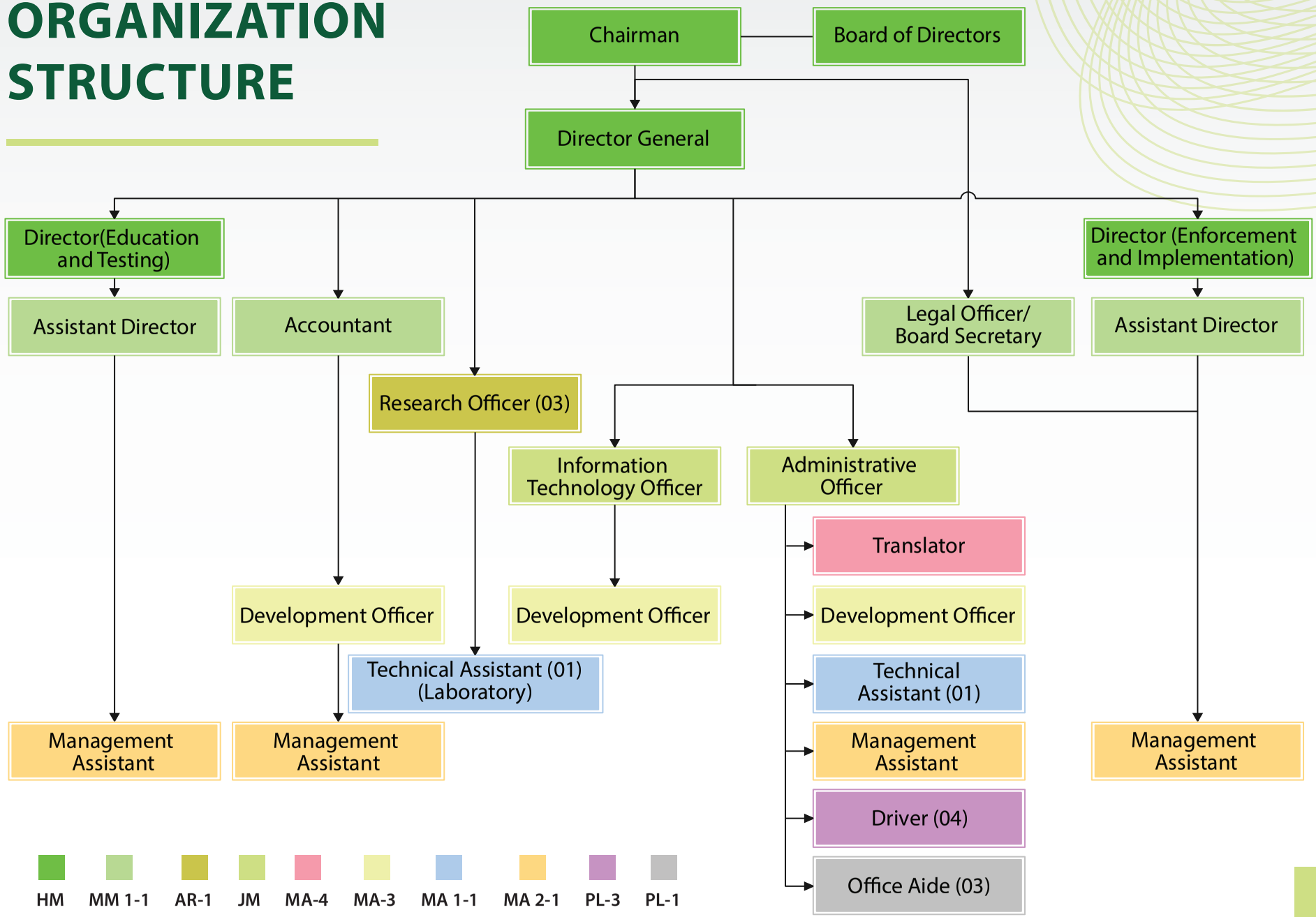
  To appoint, employ, remunerate and exercise disciplinary control over, and dismiss such officer and servants as are necessary for the discharge of the function of the Agency under this Act.
- Charge fees for the services and assistance provided by the Agency.
- Doing all other things which in the opinion of the Agency are necessary to facilitate the discharge of its functions.

Meetings & Attendance

The board met in 12 occasions to the Year 2021 and attendance of the Board of Directors was as follows.

Name	21st January	18th February	18th March	29th April	20th May	17th June	15th July	19th August	16th September	21st October	25th November	21st December
Prof. Arjuna De Silva	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Prof. Lal Jayakody	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
Prof. Ravindra Fernando	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mr. W.A. Kulasuriya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mr. A.J.S.S. Edirisuriya	✓	—	—	✓	✓	✓	✓	✓	✓	✓	—	✓
Dr. Lal Ekanayake	—	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mr. Sajith Jayalal	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓
Mr. S.I.M. Rosa	✓	✓	—	—	✓	✓	✓	✓	—	✓	—	—
Dr. Anver Hamdani	—	✓	✓	—	—	—	—	—	—	—	✓	✓
Dr. Nihal Munasinghe Mahagamage	—	—	—	—	✓	✓	—	✓	—	—	—	—

ORGANIZATION STRUCTURE



CADRE INFORMATION

The cadre approved by the Department of Management Services is 29 for Sri Lanka Anti-Doping Agency.

	Designation	Salary Scale	Number of Posts	Current number of employees	Number of vacancies
01.	Director General	HM 2-1	1	1	
02.	Director	HM 1-1	2		2
03.	Assistant Director / Deputy Director	MM 1-1	2	2	
04.	Accountant	MM 1-1	1	1	
05.	Legal Officer / Board Secretary	MM 1-1	1		1
06.	Research Officer	AR 1	3	3	
07.	Administrative Officer	JM 1-1	1	1	
08.	IT Officer	JM 1-1	1	1	
09.	Translator	MA 4	1	1	
10.	Development Officer	MA 3	3	3	
11.	Management Assistant	MA 1-1	4	4	
12.	Technical Assistant	MA 2-1	2	1	1
13.	Driver	PL 3	4	2	2
14.	Office Aide	PL 1	3	2	1
Total			**29**	**22**	**7**

OPERATIONAL PROGRESS

EDUCATION AND TESTING DIVISION

Sport is very much closer to our lives because of its great contribution to create a perfect human being with spiritual discipline and good personality rather than physical and mental health. The international sport, which has a proud history of more than 25 centuries, has currently become extremely advanced and complicated. When it is slowly being modernized and commercialized, the importance of the concept of "sporting participation" which has been a prominent theme for a long time is gradually being suppressed, and a definite goal and single aspiration to pursue "just winning" can be seen in the modern sports field. Today's sport has become organized and developed and the highest level of competition has been attributed to it because of the strong thirst for achievement that exist in the sports field.

Furthermore, as the game slowly grows, develops, and its competitiveness increases, and modern and advanced technical strategies and tools are attached to it, the need and importance of a general rules system to manage, handle and control them in a systematic manner is strongly highlighted. As a result of this, the rules related to controlling the use of prohibited substances and methods in sports have been included in the national as well as international sports arena.

Extremely dangerous results of prohibited substances and prohibited methods usage, are that the entire sports careers of talented athletes are terminated even before their career had started, and the country loses the valuable international sports achievements and also the country will be subjected to disgrace within the international play field. On the other hand, the physical and mental health as well as the fitness of the future generation of the nation, which is the backbone of the country engaged in the current sport, and increasing the chances in developing an unhealthy generation in the future is another long-term issue here.

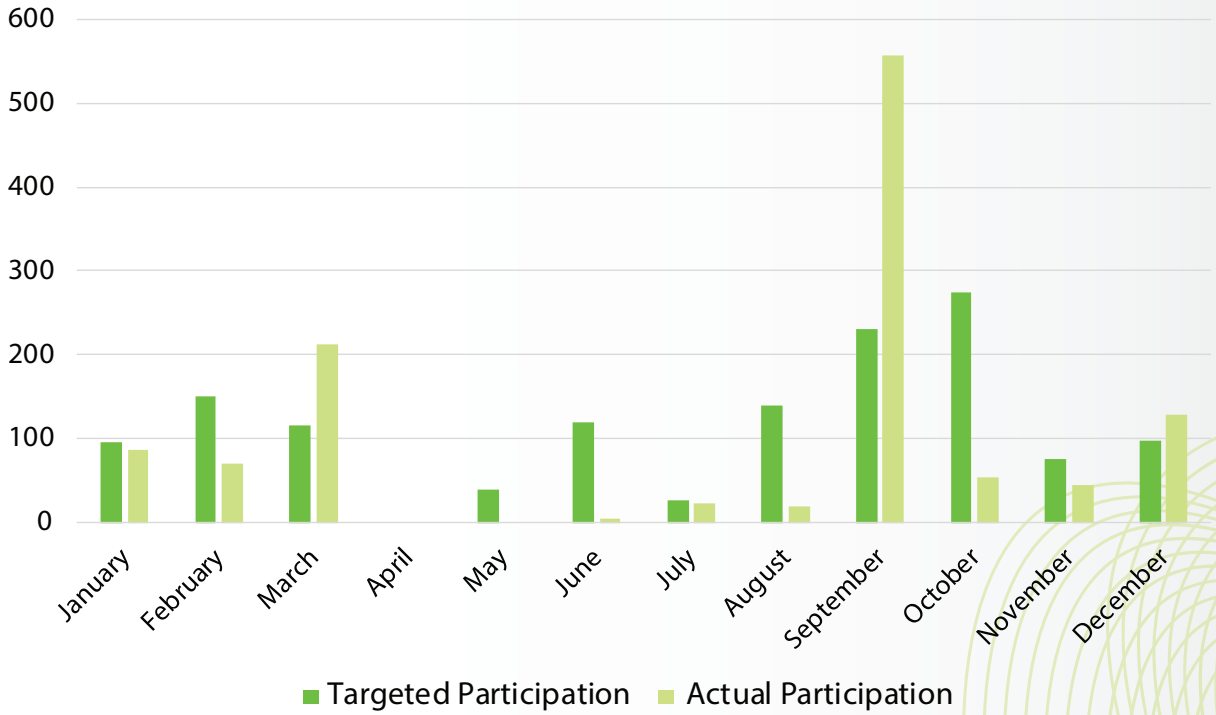
Therefore, the primary objective in the education division of the Sri Lanka Anti-Doping Agency is to educate the generation of athletes and all the enthusiasts by emphasizing the importance of anti-doping.

Accordingly, the details of the doping awareness programs conducted from January to December 2021 are as follows. These programs were implemented across the country by targeting the athletes as well as people involved in the field of sports.

Summary on anti-doping awareness programs for the year 2021

	Target groups	Number of programs conducted	Number of participants
01.	National sports teams and national federations	15	399
02.	Athletes participating in the Olympic and Paralympic games	1	12
03.	Junior national pools	2	41
04.	School sports teams and sports clubs	5	541
05.	Sports educators and fitness instructors	3	197
06.	Sports related undergraduates	2	376
07.	Dope Control Officers and Doctors	1	8

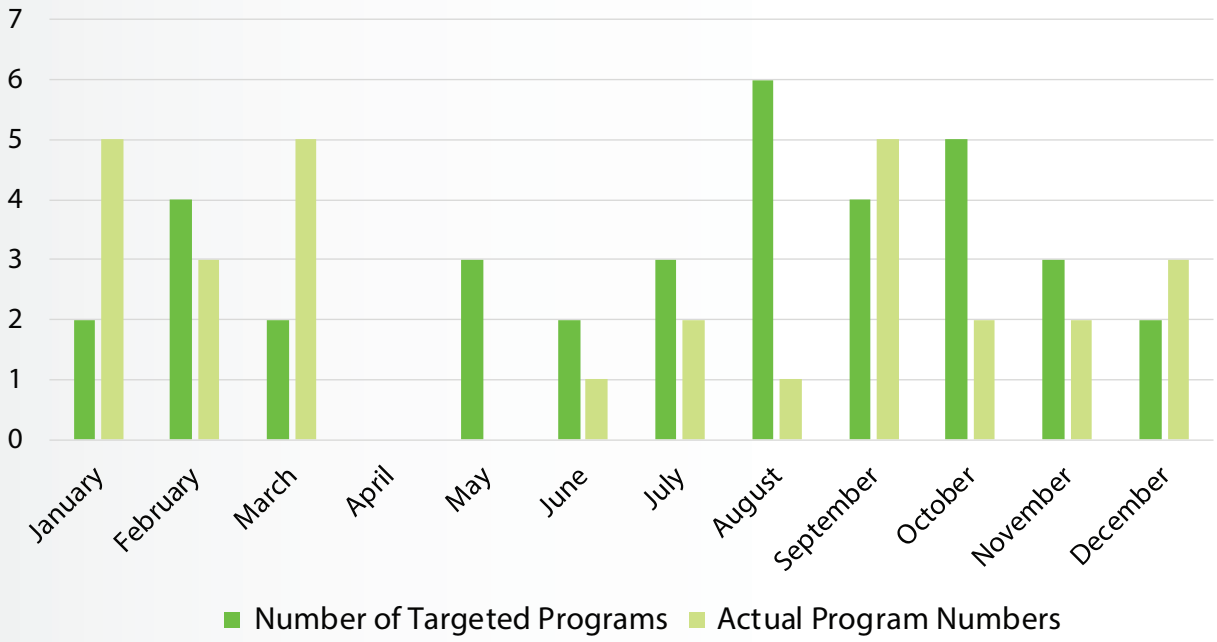
Participation for Awareness Programs



The awareness program goals and progress for the year 2021

Month	Target value		Actual value	
	Number of programs	Participants	Number of programs	Participants
January	2	96	5	86
February	4	150	3	70
March	2	115	5	213
April	0	0	0	0
May	3	40	0	0
June	2	120	1	5
July	3	26	2	23
August	6	140	1	20
September	4	230	5	557
October	5	275	2	53
November	3	75	2	45
December	2	97	3	128
Total	**36**	**1364**	**29**	**1072**

Number of Targeted Programs and Actual Number of Programs



DOPE CONTROL TEST

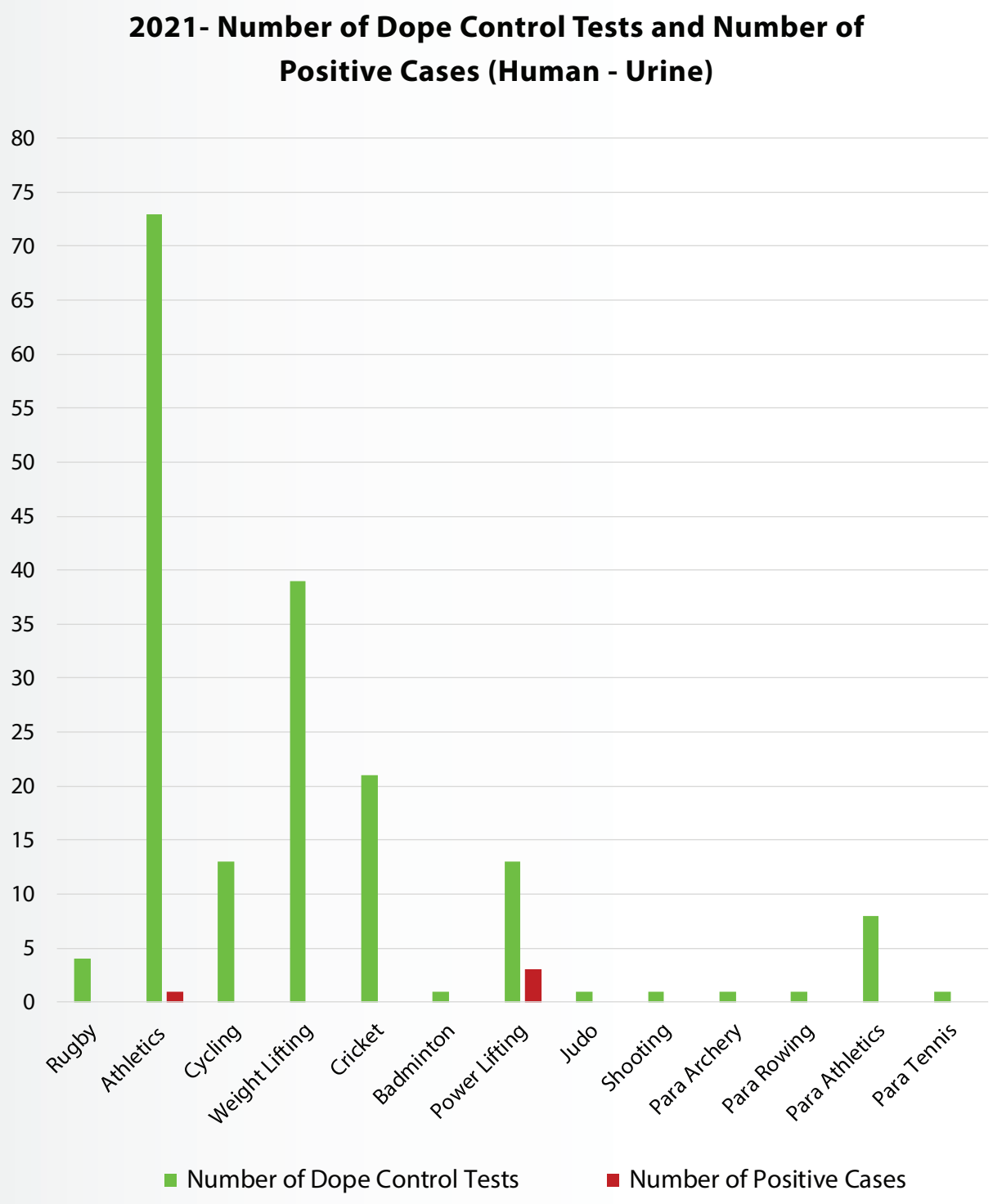
The following is the summary on Dope Control Tests conducted by the Sri Lanka Anti-Doping Agency in year 2021 with the aim of creating a dope free sports environment in Sri Lanka and protecting clean athletes.

Human Dope Control Tests (Sports Wise)

No	Sport	In Competition Tests	Out-of Competition Tests	Total Number of Dope Control Tests	Number of Positive Cases Reported
01.	Rugby	-	04	04	-
02.	Athletics	67	06	73	01
03.	Cycling	13	-	13	-
04.	Weight Lifting	26	13	39	-
05.	Cricket	12	09	21	-
06.	Badminton	-	01	01	-
07.	Power Lifting	10	03	13	03
08.	Judo	-	01	01	-
09.	Shooting	-	01	01	-
10.	Para Archery	-	01	01	-
11.	Para Rowing	-	01	01	-
12.	Para Athletics	-	08	08	-
13.	Para Tennis	-	01	01	-
	Total	**128**	**49**	**177**	**04**

Animal Dope Control Tests

No	Sport	Number of Dope Control Tests	Number of Positive Cases	Percentage of becoming positive
01.	Horse Racing	12	08	66.6%



LEGAL DIVISION

- Conducting disciplinary inquiries against the athletes who have been confirmed positive in late 2020 and 2021 and publishing their final decisions.
- Conducting three or more rounds of inquiry to provide clear final decisions in appeal decisions. Preparing oral and written submissions and organizing activities to obtain necessary legal assistance.
- Communicating the decisions made provided through the appeal and disciplinary inquiries to the relevant parties.
- Conducting appeal hearings and appeal hearings online.
- Preparation of anti-doping model rules in all three languages in order to publish in the Government Gazette.
- 2022 - Taking necessary steps to refer the prohibited list to seek the parliamentary approval.
- Initiating preliminary steps to prepare the prohibited list for Equestrian Sports and Horse Racing.
- Conducting meetings in a new methodology away from the conventional methodology. using the virtual method to conduct Board Meetings.

ENFORCEMENT AND IMPLEMENTATION DIVISION

The Enforcement and Implementation division was established in year 2021. This division mainly works to prevent the importation, distribution and use of illicit substances. conducting awareness programs and training programs on Convention Against Doping In Sports Act, No 33 of 2013 and its legal provisions within the country by collaborating with the other related institutions to build a clean sport environment.

No	Date	Venue	Program	Target Group	Participation
01.	2021/11/03	Sri Lanka Anti-Doping Agency	Discussion on initiating awareness programs for the officials of Pharmacists and Pharmacy Owner's Associations	Pharmacists and Pharmacy Owners	6
02.	2021/12/14	Bambalapitya Police Field Task Force Head Quarters	Providing awareness for the Police Officers on Convention Against Doping In Sports Act, No. 33 of 2013	Police Officers	92

In conjunction with 6th Army Relay Tournament and the 57th Army Athletics Meet a special complaints receiving and awareness booth (Outreach Booth) with relevant to prohibited substances and methods usage was established and the participants were educated from 2021/11/22 to 2021/11/26 at the Sugathadasa Stadium.

SPECIAL COMPLAINTS UNIT

The special complaints unit of the Enforcement and Implementation division of the Sri Lanka Anti-Doping Agency was established in October 2021 under the powers of the Convention Against Doping in Sports Act, No.33 of 2013.

Accordingly, the forms of receiving complaints are as follows

- **Virtually**

  The complaint form will be forwarded through Whatsapp for each Sports Club. Complaints can also be sent through the e-mail address : sladainqiry@gmail.com

- **Physically**

  Using a complaint box during a tournament.

- In order to connect with the incoming calls received from outside during the investigations of the Special Complaints Unit and to provide quality service for those who contact, a special telephone number **070-4220422** has been obtained for that purpose.

Details of complaints received by Special Investigation Unit

No	Date	Complaint	Action Taken
01.	12/11/2021	Two athletes have been suspected for using doping injections on 2021.12.11 before the commencement of the tournament	These athletes were subjected to Out of Competition Testing
02.	12/16/2021	Athletes who have been accused of doping are working as school sports coaches in a government school	Investigations are being conducted in terms of this compliant

Speak Us
Sri Lanka Anti-Doping Agency
SLADA
Come join us
Give your contribution to support
CLEAN SPORT
Be a partner of building a clean sport environment within Sri Lanka.
Special Complaints Unit
If you have any complaints related to Prohibited Substances or Methods, please lets us know using the following methods.
We work on planning, coordinating and implementing anti-doping related activities in accordance with the powers assigned through the Convention Against Doping in Sport Act No. 33 of 2013.
Web site - www.slantidoping.org
E-mail- sladainquiry@gmail.com
Phone- (070) 422 0 422
Confidentiality of the information will be protected in all cases.

RESEARCH DIVISION

Complete research reports with relevant to two researches conducted by the research unit were published in journals

01. The full research report with relevant to the study on the use of food supplements, knowledge about them and the habits of using food supplements by the national level athletes of Sri Lanka was published in an international journal named, "Journal of Exercise and Nutrition".

02. The complete research report of the research conducted to find the presence of prohibited substances in Arishta was published in the "Ceylon medical journal".

JEN Journal of Exercise and Nutrition

2021, Volume 4 (Issue 3): 14 *OPEN ACCESS*

Dietary Supplement Usage, Associated Knowledge and Attitudes of Sri Lankan National-Level Athletes: A Cross Sectional Study

Original Research

Rashani SAN[1*] ORCID, Pigera S[1], Fernando PNJ[1], Niriella MA[2], Jayawickreme SJ[1],De Silva AP[1,2]

[1]*Sri Lanka Anti-Doping Agency, No.363/12, Sugathadasa Stadium- Block D,Stadium Parking road, Sirimavo Bandaranaike Mawatha, Colombo 14, Sri Lanka.*
[2]*Faculty of Medicine, University of Kelaniya, Dalugama, Kelaniya, Sri Lanka.*

Abstract

Purpose: This study aimed to identify dietary supplement prevalence, reasons to use, supplement types, personal beliefs, knowledge and practices of athletes related to supplement use and doping in sports.

Methods: Data was collected from 386 athletes (Male; 66.8%, Female; 33.2%, Mean age ±SD; 26.22±4.9), represented national pools of 12 sport types.

Results: 354 (91.5%) of athletes used supplements including multivitamin (57%), electrolyte (49.7%), protein (43.5%), calcium (19.7%) and creatine (17.4%). Gender, social status, education and profession were not found to be determinants of supplement use, but sport type did ($p < 0.05$). Rugby and weightlifting players showed significant protein, multivitamin and creatine use per day ($p < 0.05$). Many athletes consumed supplements to boost their performance (41.8%) and strength (54. 5%). The majority (60.5%) claimed about self-decided supplementation plan. Male athletes had more dope-positive attitudes than females ($P<0.05$). Athletes who attended anti-doping educational workshops/were exposed to international competitions were more concerned about supplement content ($p <0.05$). A considerable number of multivitamin (51.8%), creatine (37.3%) and protein (14.8%) users consumed them without any scientific basis.

Conclusions: Dietary supplements appear to be widely consumed by Sri Lankan national-level athletes, whereas a considerable proportion does not follow proper nutritional assessment before use.

Key Words: Anti-Doping, Practices, Multivitamin

Published July 13, 2021

Corresponding Author: S.A.N. Rashani, meshani1nisha@gmail.com

Original article

Screening for performance enhancing substances and quantification of ethanol in different arishta manufactured in Sri Lanka

Punchividanelage Nilu Jayashika Fernando[1], Shehani Pigera[1], Suraweera Arachchilage Nimesha Rashani[1], Ravindra Fernando[2,4], Pabasara Weerasinghe[2], Tharaka Deepal Godakumbura[2], Madunil Anuk Niriella[3], Seevali Jayawickreme[1], Arjuna Priyadarshana de Silva[1,3]

Abstract

Background Arishta have been used in ayurveda medicine for over thousands of years in Sri Lanka to treat various diseases. Ashwagandharishta, Balarishta and Dashamoolarishta are usually prescribed to obtain an anabolic effect, and Ashwagandharishta and Dashamoolarishta for androgenic effect in males. Thus, these arishta have shown similar effects as anabolic androgenic steroids and stimulants in western medicine. Therefore, arishta could potentially be used by athletes to improve their performance in sports leading to unintentional doping. Additionally, ethanol develops in-source during arista fermentation, which can affect athletes health.

Objective The aim of this study was to investigate whether the anabolic androgenic steroids or stimulants banned by World Anti-Doping Agency (WADA) were present in these arishta, and to determined their ethanol content.

Methods Methanol extractions of Ashwagandarishta, Balarishta and Dashamoolarishta from four different manufacturers were screened for 21 stimulants and 22 anabolic androgenic steroids banned by WADA, using Gas Chromatography Mass Spectrometer (GC/MS). Ethanol content of the twelve arishta samples were also measured.

Results Anabolic androgenic steroids or stimulants were not present in the tested arishta samples, and percentage volume by volume (v/v) ethanol content of all arishta samples were between (5.80-8.35) ±0.5.

Conclusion The tested brands of Ashwagandharishta, Balarishta and Dashamoolarishta did not contain stimulants or anabolic androgenic steroids banned by WADA.

Ceylon Medical Journal 2020; **65:** 112-117

DOI: http://doi.org/10.4038/cmj.v65i4.9282

Introduction

Athletes around the world use different techniques to win medals. Among them, commercially available supplements, ayurvedic medications, traditional remedies, and designer drugs are very popular. WADA operates with the aim of bringing consistency to anti-doping policies and regulations within sport organizations and governments across the world [1]. They publish annually a list of substances prohibited for use by athletes, considering that they may artificially increase an athlete's performance [1]. In Sri Lanka, the ayurveda medicinal system has been well established for thousands of years and has been successfully treating various diseases. According to the ayurveda, the human body consists of three dosa (parts) that is watha, pitha, sema. Watha refers to the energy generated by vibration and movement [2]. In western medicine this is referred to as boosting body strength, which is done by stimulants and anabolic androgenic steroids [2]. In ayurvedic practice, watha diseases are treated by Ashwagandarishta, Balarishta and Dashamoolarishta [3]. In addition to that Dashamoolarishta is prescribed for improving sperm count in males [3], similar to the use of anabolic androgenic steroids in western medicinal practice [2]. These three arishta are available in ayurvedic drug stores as over-the-counter medications. Therefore, sportsmen and sports women are able to consume these arishta in Sri Lanka in order to enhance their performance, or as a form of treatment. Arishta is produced by fermentation. Thus, the exact chemical composition of these fermented products is not known by the user. The ingredients of all these three arishta are given by the name of the plant material [3]. Athletes who use these arishta would be yielded a positive result in a urine test due to the consumption of these arishta. This unintentional or intentional doping might lead to the

[1]*Sri Lanka Anti-Doping Agency, Colombo, Sri Lanka,* [2]*The National Narcotics Laboratory, National Dangerous Drugs Control Board, Rajagiriya, Sri Lanka,* [3]*Faculty of Medicine, University of Kelaniya, Dalugama, Kelaniya, Sri Lanka,* [4]*Sir John Kotelawala Defence University, Ratmalana, Sri Lanka.*

Correspondence: NF, *e-mail: <nilujayashika@gmail.com>.* *Received 21 August 2019 and revised version 12 August 2020 accepted 02 December 2020.*

This is an open-access article distributed under the terms of the Creative Commons Attribution License, which permits unrestricted use, distribution, and reproduction in any medium, provided the original author and source are credited.

Two researches which were initiated this year, based on SLADA's Anti-Doping Awareness Program Evaluation Study and Anti-Doping Rules Violation Study, were both completed.

The new research findings made by the Research division were disseminated among the Sports community in various ways. Among them, scientific research papers were given to the libraries of national universities where sports and physical health studies and related divisions are available. Also, handouts were prepared in an easy way to be understood by the sports community and were distributed among them. Efforts have been made to share this knowledge at the national level through YouTube, Facebook and websites affiliated to the Ministry of Sports. Furthermore, necessary steps were taken to share this knowledge among various sports professionals such as sports doctors and nutritionists, by preparing a booklet which consists of these scientific research papers.

හෙළ ආයුර්වේද පාන වර්ග හා ශ්‍රී ලාංකීය ක්‍රීඩාව

ශරීර ශක්තිය හා ජවය වර්ධනය කිරීමට හෙළ ආයුර්වේද ක්‍රමයට සැකසූ අශ්වගන්ධාරිෂ්ටය, බාලාරිශ්ටය සහ දශමූලාරිෂ්ටය වැනි අරිෂ්ට වර්ග භාවිත කිරීමට අතීතයේ සිටම ශ්‍රී ලාංකිකයන් පුරුදුව සිටියි. මෙම අරිෂ්ට වර්ග වල ක්‍රීඩාවේදී භාවිතයට තහනම් කරන ලද ද්‍රව්‍ය අඩංගු වී ඇතිදැයි සෙවීමට කළ පර්යේෂණයේ ප්‍රතිඵල මෙසේය.

- මෙම පර්යේෂණයේදී ක්‍රීඩාවේ තහනම් කරන ලද ස්ටෙරොයිඩ් වර්ග 22 ක් ද උත්තේජක වර්ග 21 ක් ද මෙම අරිෂ්ට තුල අන්තර්ගත නොවන බව තහවුරු විය.
- මෙම අරිෂ්ට වර්ග තුල එතනෝල මද්‍යසාර සැලකිය යුතු ප්‍රතිශතයක් පවතින බව (5.8 - 8.3) ± 0.5 (v/v) පර්යේෂණයෙන් පෙනී ගියේය.

තවද,මිනිස් සිරුර තුලදී තහනම් කළ උත්තේජයක් හෝ ස්ටෙරොයිඩයක් බවට පරිවර්තනය වීමට හැකියාවක් ඇති පුර්ව රසායනික සංඝටක මෙම අරිෂ්ට තුල අඩංගු දැයි ඉදිරියේදී පරීක්ෂා කර බැලීමට නියමිතය.

antidopingagency

SLAntiDoping

Sri Lanka Anti-Doping Agency

මේ පිළිබඳ වැඩි දුර තොරතුරු ලබා ගැනීමට පිවිසෙන්න

Journal of Exercise and Nutrition Vol. 4 No. 3 (2021)

Ceylon Medical Journal Vol. 65, No. 4, December 2020

Sri Lanka Medical Association, 133rd Anniversary International Medical Congress. Abstract book 2020;27-28

363/12,
Sugathadasa Stadium(Block D),
Stadium Parking Road,
Sirimavo Bandaranaike Mawatha,
Colombo 14

පිරිසිදු ක්‍රීඩාවක්

ශ්‍රී ලංකාව තුළ බිහිකිරීමට
නව පර්යේෂණ දැනුම යොදා ගනිමු..

නිවැරදි ආහාර රටාවක්,
නිරෝගී ක්‍රීඩා ප්‍රජාවක් බිහි
කිරීමට මෙන්ම
ජාත්‍යන්තර ජයග්‍රහණය
වැඩි කිරීමටද
සවියක් ලබා දෙයි

ග්‍රාමීය හා පාසල් ක්‍රීඩා යටිතල පහසුකම් ප්‍රවර්ධන රාජ්‍ය අමාත්‍යාංශය

ශ්‍රී ලංකා උත්තේජක මර්දන නියෝජ්‍යායතනය
වෙබ් www.slantidoping.org
දුරකථන 0112328366
ඊ-මේල් sladasl@yahoo.com

01 ආහාර අතිරේක කෙරෙහි ශ්‍රී ලාංකීය ක්‍රීඩක ක්‍රීඩිකාවන්ගේ ආකර්ෂණය.

ශ්‍රී ලාංකීය ක්‍රීඩක ක්‍රීඩිකාවන් ආහාර අතිරේක භාවිතය කෙරෙහි ඇති නැඹුරුතාවය සෙවීමට කල පර්යේෂණයේ ප්‍රතිඵල මෙසේය.

- මල්ටි විටමින් (57%), ඉලෙක්ට්‍රොලයිට් බීම වර්ග (49.7%), ප්‍රෝටීන (43.5%), කැල්සියම් (19.7%) සහ ක්‍රියැටින් (17.4%) අඩංගු ආහාර අතිරේක වර්ග වඩා අතරින් ප්‍රධාන තැනක් ගනී.
- ක්‍රීඩාව අනුව ආහාර අතිරේක භාවිතයේ පැහැදිලි වෙනසක් පෙන්නුම් කරන ලදී.
- බොහෝ ක්‍රීඩක ක්‍රීඩිකාවන් දිනකට ආහාර අතිරේක 3ක් එකවර භාවිත කරනු ලබයි.එය ප්‍රතිශතයක් ලෙස (56.8%) කි. ඒවා ප්‍රෝටීන මල්ටිවිටමින් හා ක්‍රියැටින් අඩංගු ආහාර අතිරේක වේ.
- වයස අවුරුදු 25-31 ත් අතර ක්‍රීඩක ක්‍රීඩිකාවන් බහුල ලෙස ආහාර අතිරේක පරිභෝජනය කරයි.
- ක්‍රීඩිකාවන්ට සාපේක්ෂව ක්‍රීඩකයින් ආහාර අතිරේක කෙරෙහි වැඩි ආකර්ශනයක් පෙන්නුම් කරයි.

මෙම ප්‍රතිඵල වලට අනුව පෙනී යන්නේ, වර්තමානයේ ශ්‍රී ලාංකීය ක්‍රීඩක ක්‍රීඩිකාවන් බහුල ලෙස ආහාර අතිරේක භාවිතය කෙරෙහි නැඹුරු වී ඇති බවයි.

02 තහනම් උත්තේජක පිළිබඳ ශ්‍රී ලාංකික ක්‍රීඩකයාගේ දැනුම

ශ්‍රී ලංකාවේ ජාතික තලයේ ක්‍රීඩක ක්‍රීඩිකාවන්ගේ තහනම් උත්තේජක පිළිබඳ දැනුම, ආකල්ප සහ විශ්වාසයන් පිළිබඳව පරීක්ෂා කිරීමට කරන ලද පර්යේෂණයේ ප්‍රතිඵල මෙසේය.

ක්‍රීඩක ක්‍රීඩිකාවන් අතරින් 91.3% ක්‍රීඩාවේ තහනම් උත්තේජක පිළිබඳ දැනුම ඇති අතර එයින් වැඩි ප්‍රතිශතයක් ජාත්‍යන්තර මට්ටමේ තරග කළ පිරිසය.

මෙම ක්‍රීඩක ක්‍රීඩිකාවන් අතරින් 92.7% ක් ආහාර අතිරේක යහපත් සෞඛ්‍ය පවත්වාගෙන යාම සඳහා අවශ්‍ය බවටද, 74.6% ජයග්‍රහණයන් සඳහා අවශ්‍ය බවටද විශ්වාස කරති.

- ආහාර අතිරේක මත විශ්වාසයක් දක්වනු ලබන්නේ පුරුෂ පාර්ශවයයි.
- ක්‍රීඩකයින් 76.2% ක් ආහාර අතිරේකයක් භාවිතයට පෙර එම ලේබල පරීක්ෂා කරන අතර පෝෂණ වැඩමුලු සඳහා සහභාගි වී ඇති අය මේ සඳහා වැඩි නැඹුරුතාවයක් දක්වන බව පෙනේ.
- මෙම වැඩමුලු සඳහා සහභාගි වූ අය අසනීපයකදී ප්‍රතිකාර ලබන විට තමන් ක්‍රීඩකයෙක් බව දන්වා සිටීම සිදු කරන බව අනාවරණය විය.
- තවද ආහාර අතිරේක පරිභෝජනය කරන්නන් අතරින් 41.8% ක් තමන්ගේ ක්‍රියාශීලිබව වැඩි කිරීමට ආහාර අතිරේක භාවිතා කරන අතර 54% ක් නැතිවූ ශක්තිය නැවත ලබා ගැනීම උදෙසා ඒවා භාවිතා කරයි. අනෙකුත් පිරිසට ඒ පිළිබඳ කිසිදු පැහැදිලි අවබෝධයක් හෝ පරමාර්ථයක් නොතිබුණි.

මේවා භාවිත කරනු ලබන අයගෙන් 60.5% ක් ඒවා තමන්ගේ ස්ව කැමැත්තට භාවිතා කරන අතර ඒ සඳහා පුහුණුකරුවන්,වෛද්‍යවරුන් හෝ වෙනත් අයගේ උපදෙස් ලබාගෙන නොමැත.

මෙහි නිගමනය වන්නේ තහනම් උත්තේජක වැඩමුලු පෝෂණ වැඩමුලු වලට ක්‍රීඩක ක්‍රීඩිකාවන් සම්බන්ධ වුවද, ඔවුන් ඒවා ප්‍රායෝගික ලෙස ක්‍රීඩා පිවිසයට එකතු කරගත යුතු අතර ඔවුන්ගේ ආහාර අතිරේක සම්බන්ධ පුරුදු සහ ආකල්ප තවදුරටටත් දියුණු විය යුතු බවයි.

03 ආහාර අතිරේක භාවිතා කරන ඔබ මේ පිළිබඳව දැනුවත් ද?

ප්‍රෝටීනමය ආහාර අතිරේකයක් ,මල්ටි විටමිනයක් හා ඉලෙක්ට්‍රොලයිට පානයක් දෛනික ආහාර වලට අමතරව භාවිතා කිරීම ශ්‍රී ලාංකික ක්‍රීඩක ක්‍රීඩිකාවන් අතර බහුලව සිදු වෙයි.මෙම බහුවිධ ආහාර අතිරේක භාවිතය නිසා ඔවුන් තුළ වර්ධනය වීමට අවදානමක් ඇති සෞඛ්‍ය ගැටළු හඳුනාගැනීම සඳහා පැවැත්වූ නියමු පර්යේෂණයේ සොයා ගැනීම් මෙසේය.

- බහුවිධ ආහාර අතිරේක භාවිත කරන ක්‍රීඩකයින් මෙන්ම ක්‍රීඩිකාවන් ද අතර රුධිර ගත කොලෙස්ටරෝල් වැඩි වීමේ ඉහළ අවදානමක් පවතී.
- බහුවිධ ආහාර අතිරේක භාවිත කරන ක්‍රීඩකයින්ගේ දේහ බර නිසි ප්‍රමාණයට වඩා වර්ධනය වීමේ ඉහළ අවදානමක් පවතී.
- මෙම තත්වයන් ආහාර අතිරේක භාවිත කරන කාලය හා නියුතු ක්‍රීඩාවේ ස්වභාවය මත වෙනස් වේනි.
- ක්‍රීඩක ක්‍රීඩිකාවන් තමන්ට ආහාර වලින් ලැබෙන පෝෂක ප්‍රමාණය පිළිබඳ නිසි තක්සේරුවක් නොමැතිව ආහාර අතිරේක භාවිතයට පෙළඹී සිටියි.

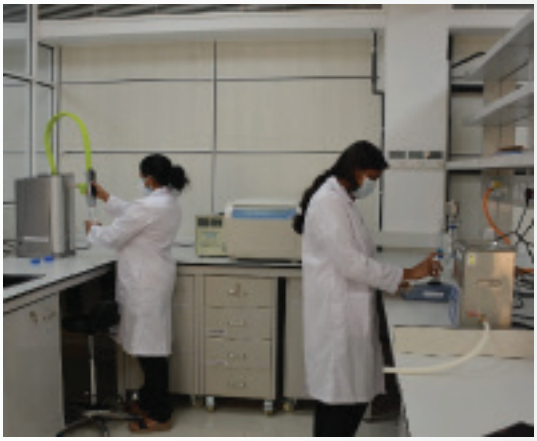
උක්ත කරුණු සැලකිල්ලට ගනිමින් ආහාර අතිරේක භාවිත කිරීමේදී නිසි වෛද්‍ය හෝ පෝෂණවේදියකුගේ උපදෙස් ලබා ගත යුතු අතර මස 6 කට වරක් වත් රුධිර ගත මේද ප්‍රමාණය පරීක්ෂා කර ගත යුතුය.

In addition to this, two more completed research reports have been submitted to the international journals for publication. Details about them are as follows.

01. A complete Research Report based on the Study carried out on Health Effects in athletes after usage of Proteins, Vitamins, and Electrolytes and dietary Supplements in Athletes.

02. Research report related to the study of various biological samples that can be used for anti-doping research.

The new research laboratory of the Sri Lanka Anti-Doping Agency was ceremonially opened on April 9, 2021. This research laboratory is equipped with modern laboratory equipment.



INFORMATION TECHNOLOGY DIVISION

The Sri Lanka Anti-Doping Agency is an organization that constantly communicates information with the World Anti-Doping Agency (WADA) and other countries in the world. One of the main objectives of this information and communication technology sector is to communicate doping related information by connecting our organization to the technology available in those organizations to carry out the necessary tasks.

Providing current information with relevant to our organization to WADA's information system known as Anti-Doping Administrative System (ADAMS) (player registration, account creation, whereabouts account creation and related tasks, training and support of players), Anti-Doping Introducing the E-Learning (ADeL) system to the players, registering the players and preparation of lessons for the education department with relevant to our institution is done by this department.

Also, providing the necessary technical support to continue the day-to-day services in the organization is also a main objective. Our institution's information, special news and subject knowledge were provided to the society through social media networks such as Facebook, Twitter, You Tube and through the website created by our department. Presenting the information about the institutional progress to various affiliated organizations from time to time, and this information is obtained from all aspects within the organization and presented as monthly, quarterly and annual reports is also carried out by this division.

In accordance with the new Prohibited List that is released every year, the database of the Drug Reference App or DRapp, which was created for Android smart phones by the information technology department of our institution, was also updated.

The graphic design works required for special occasions of the institution were also done by this department and a collection of the designs created within this year is given below. They

include book and book cover designs, social media posts, brochures, posters, banners, videos, etc.

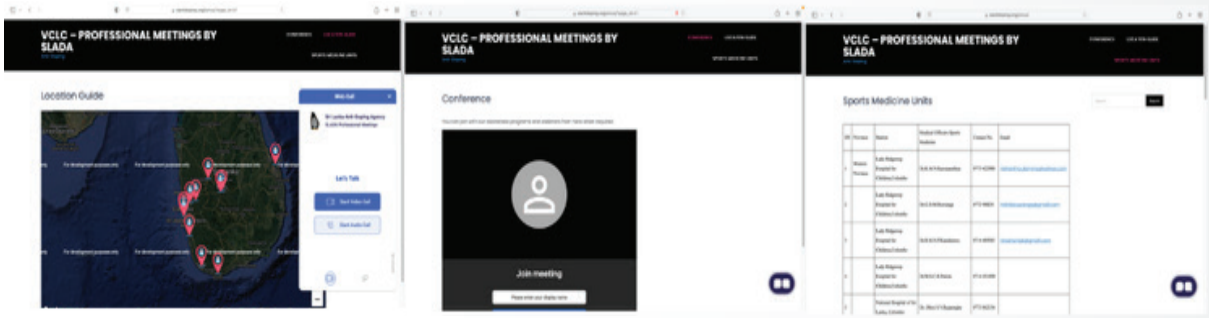
This division is responsible for providing technical services including Web server security, data system management and software management maintained by the organization. They also include installing new software, fixing software errors, and reinstalling.

During this year, two new web projects were carried out and the information is as follows.

01. Designing of a website that includes an information system of sports doctors attached to those departments to connect all sports medicine units in Sri Lanka with the Sri Lanka Anti-Doping Agency using the online methods.

    It is known as VCLC.

    Log in to: ***https:// slantidoping.org/joinus/***

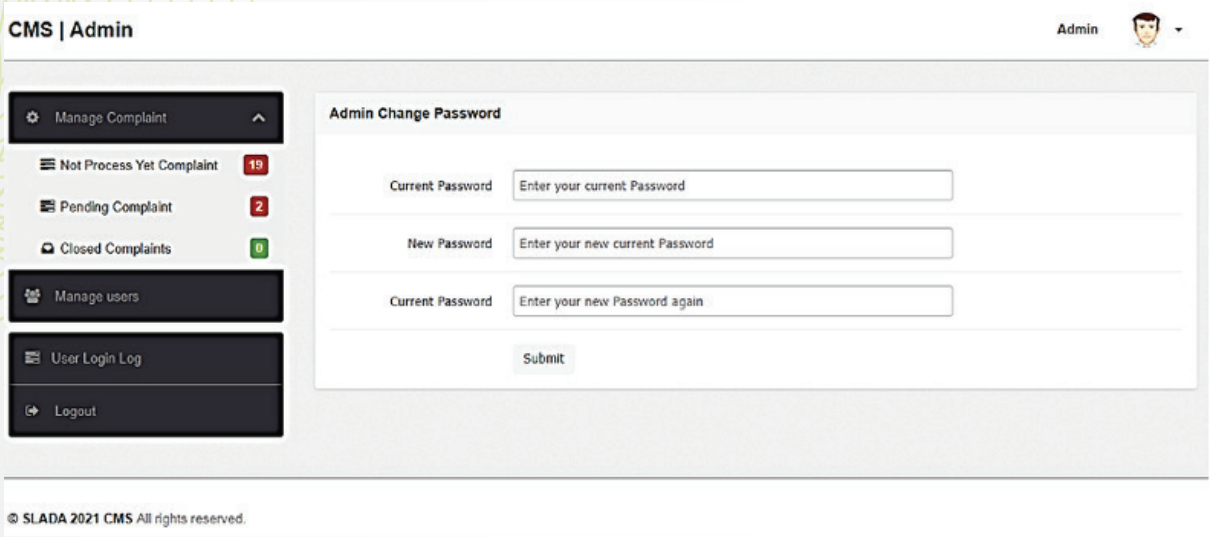


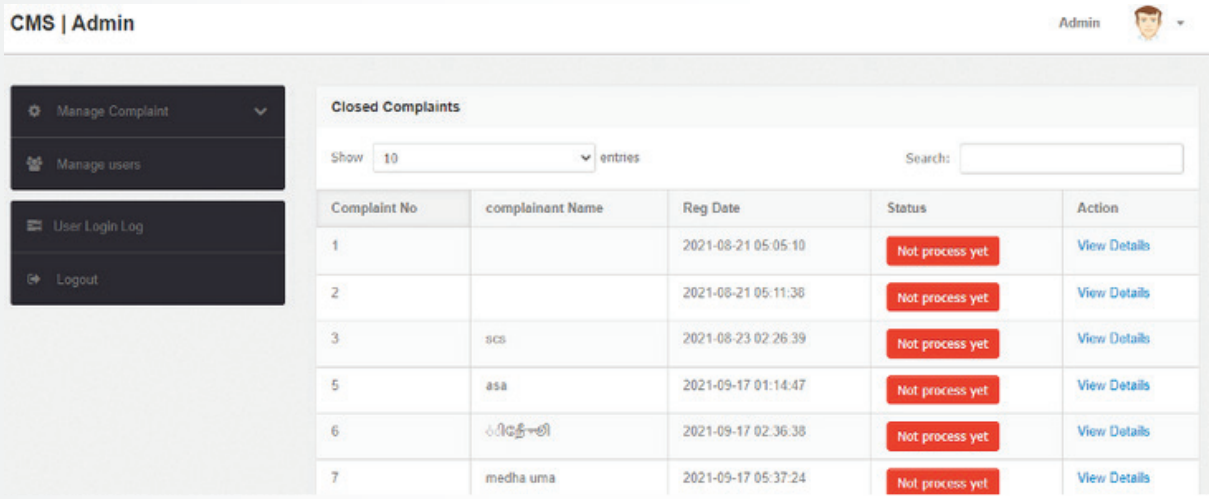
02. A web form, data system and a web system (Admin Dashboard) were designed for the online system, which is one of the methods introduced by our organization to file complaints regarding prohibited substance use.

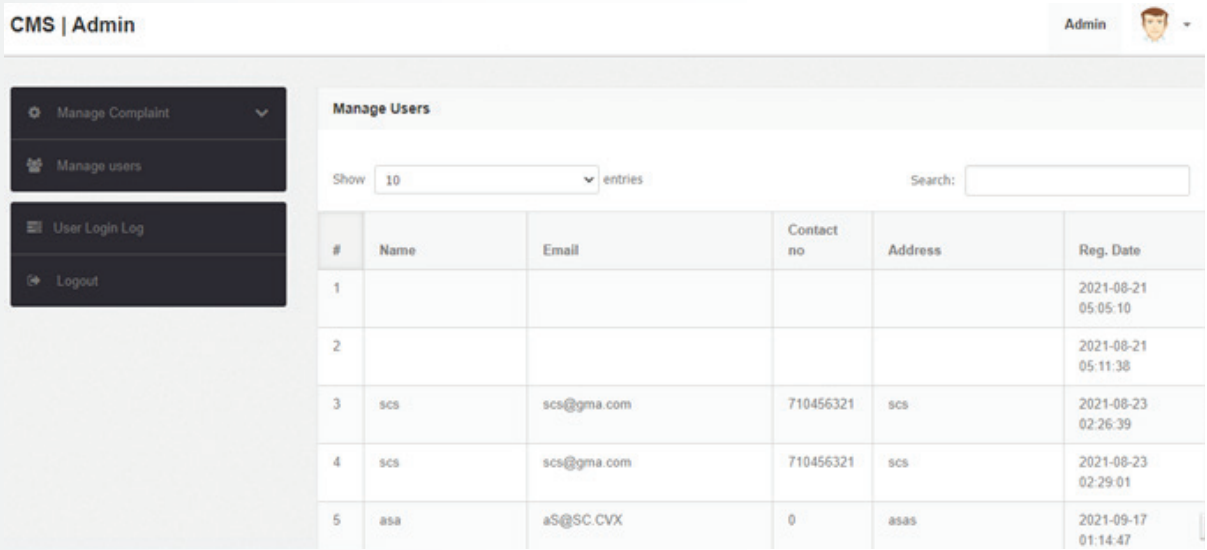
    Log in to: ***https://slantidoping.org/Complaint%20Management%20System/***

Admin Dashboard

Facilities have been provided through the admin dashboard to check for new complaints and to record the action taken by the organization with relevant to that complaint, and also to check up-to-date information whenever necessary, and to get the information of people who have filed those complaints.


CMS | Admin
Admin
Manage Complaint
Not Process Yet Complaint 19
Pending Complaint 2
Closed Complaints 0
Manage users
User Login Log
Logout
Admin Change Password
Current Password
Enter your current Password
New Password
Enter your new current Password
Current Password
Enter your new Password again
Submit
© SLADA 2021 CMS All rights reserved.


CMS | Admin
Admin
Manage Complaint
Manage users
User Login Log
Logout
Closed Complaints
Show 10 entries
Search:
Complaint No
complainant Name
Reg Date
Status
Action
1 2021-08-21 05:05:10 Not process yet View Details
2 2021-08-21 05:11:38 Not process yet View Details
3 scs 2021-08-23 02:26:39 Not process yet View Details
5 asa 2021-09-17 01:14:47 Not process yet View Details
6 2021-09-17 02:36:38 Not process yet View Details
7 medha uma 2021-09-17 05:37:24 Not process yet View Details


CMS | Admin
Admin
Manage Complaint
Manage users
User Login Log
Logout
Manage Users
Show 10 entries
Search:
Name Email Contact no Address Reg. Date
1 2021-08-21 05:05:10
2 2021-08-21 05:11:38
3 scs scs@gma.com 710456321 scs 2021-08-23 02:26:39
4 scs scs@gma.com 710456321 scs 2021-08-23 02:29:01
5 asa aS@SC.CVX 0 asas 2021-09-17 01:14:47

ADMINISTRATIVE DIVISION

The approved Cadre of the Sri Lanka Anti-Doping Agency on 31/12/2021 is 29. Out of which 22 employees have been recruited and official duties are being performed.

In the year 2021, recruitment was done for the following posts.

01. Assistant Director (Education and Testing)
02. Assistant Director (Enforcement and Implementation)
03. Development Officer (02 Posts)
04. Technical Assistant (01 Post)

In the year 2021, a post named Technology Assistant (Research) was approved for our institution.

For that, the scheme of recruitment will be prepared and submitted for approval and a suitable candidate will be recruited in the year 2022. In the year 2021, the post of Legal Officer/ Board Secretary was vacant for which applications were called and structured interview was conducted. Recruitment for this post is scheduled for January 2022.

SUSTAINABILITY REPORT

"The Sri Lanka Anti-Doping Agency is committed towards responsible growth, which creates a constant and sustainable value for Sri Lankan Athletes through its corporate objectives."

Over the past decade, the Sri Lanka Anti-Doping Agency has been an institution that primarily maintains sustainability. Since its inception, the Sri Lanka Anti-Doping Agency has taken more than just the welfare of its immediate stakeholders into account and firmly believes that it does not conflict with the overall long-term interests and values of the players. The Board's sustainability report consists of its profile, strategy for sustainability, economic responsibility, social responsibility and environmental responsibility.

The Sri Lanka Anti-Doping Agency is committed towards responsible growth that creates consistent and sustainable value for players through the achievement of its objectives. This report highlights the steps taken by the Sri Lanka Anti-Doping Agency to maintain social, environmental and economic responsibility. The social responsibility of the Sri Lanka Anti-Doping Agency includes the responsible actions taken for the safety of the Agency, the athletes and the Sri Lankan citizens. In order to achieve environmental responsibility, the Sri Lanka Anti-Doping Agency monitors the environmental impact of its corporate activities and makes environmentally friendly investments. Economic responsibility transforms into a transparent and balanced governance model.

Our Core Values

When it comes to our dedicated and highly motivated employees, they have given us immense support. That's why we work hard to create an environment where they can be proud to be a part of it. We invest in our employees by providing opportunities for training and continuous education to encourage the excellence in our workforce because we understand that the success of our organization depends on their job satisfaction.

Environmental Responsibility

Our efforts which have been undertaken to minimize the impact on the environment have been successful. The Sri Lanka Anti-Doping Agency opens a gateway to provide effective support services through effective staff training, modern technology and collaboration with stakeholders. The introduction of the App is a testament to these goals.

Through digitization, Sri Lanka Anti-Doping Agency aims to reduce its carbon footprint on the planet by introducing more applications and e-services for the convenience of its players. We also intend to improve Sri Lanka Anti-Doping Agency's operations on environmental impact and increase awareness on green concept among the employees. Sri Lanka Anti-Doping Agency

focuses on creating sustainable value through dedicated development. The Sri Lanka Anti-Doping Agency monitors the environmental impact of its activities and invests in energy conservation to fulfill its environmental responsibility.

Our Social Responsibility

As Sri Lanka Anti-Doping Agency our requirement is to recognize us as a valued community member based on our Corporate Social Responsibility policies. Therefore, the Sri Lanka Anti-Doping Agency focuses on providing contributions to athletes and the community through meaningful, long-term partnerships and conducting corporate activities in an environmentally sustainable manner.

Human Resources

We recognize the important role our employees play in developing good business practices and building lasting customer relationships. We deeply value our employees and have created and delivered an innovative, collaborative and engaging workplace to demonstrate our appreciation for the invaluable contributions they make.

Objectives of Staff Development

- Creation and promotion of employment and career opportunities.
- Continuously improving workforce planning and skill management programs, quality recruitment and retention measures, developing leadership and succession planning, and provide continuous knowledge.
- Ensuring that our employees are empowered and incentivized for their achievements.
- Ensuring that our staff are well informed and aware of the corporate strategic direction.

CORPORATE GOVERNANCE

The Corporate Governance System defines the principles of guiding the Sri Lanka Anti-Doping Agency's decision-making practices, while also guiding the Board's long-term objectives and strategic plans. The Corporate Governance Model summarizes the division of powers and responsibility between the different levels of the Sri Lanka Anti-Doping Agency, particularly between the levels of governance, that is the division of powers and responsibilities between the Board of Directors and Executive Management levels is succinctly highlighted. The Board of Directors establish the corporate policies and provides strategic guidance to the Chief Executive Officer and executive officers, who are responsible for the smooth functioning of the institution.

The Sri Lanka Anti-Doping Agency is governed by the Convention Against Doping in Sports Act, No. 33 of 2013. The structure of the Board as defined under section 14(i) of the act, as follows.

(a) Ex-officio members, namely:

i. An officer not below the rank of Senior Assistant Secretary nominated by the Secretary to the Ministry of the Minister to whom the subject of Sports is assigned;

ii. The Director-General of Sports Development;

iii. The Director-General of the National Institute of Sports Medicine;

iv. The Director of the National Institute of Sports Science;

(b) Six members appointed by the Minister (hereinafter referred to as the "appointed members") distinguished in the field of law, sports medicine and sports science.

The Minister shall appoint the Chairman of the Board and as the Chief Executive Officer of the Board the Chairman shall be responsible for the administration and management of the Board's affairs.

Role of Board of Directors

The Board of Directors are responsible for the efficient management of the institution in accordance with the government policies. This must be achieved by ensuring that resources are safeguarded, adequate accounts are maintained and accurate reports are compiled, while complying with all statutory and management regulatory requirements.

Hence, the following should be ensured by the Board of Directors:

- Ensuring that the strategic objectives of the organization are being implemented.
- Provide leadership to achieve the strategic objectives.
- Ensuring that an effective internal control and risk management system is in place.
- Effectively supervise the management activities of the organization.
- Adequate reporting of financial aspects and disclosures required on a regular basis.
- Responsible use of resources and assets.
- Appointment of Audit Committee and other committees; and introducing a code of conduct and ethics and a corporate governance strategy.
- To be responsible for all their activities as per relevant ordinances, guidelines and circulars etc.
- Appraisal of the chief executive and senior management staff at least annually.

Meetings of the Board

Corporate operations and outcomes of board meetings are rigorously and regularly monitored in line with budgets and relevant standards. A standard agenda is followed along with other matters requiring detailed attention of the Board of Directors. The Board of Directors meets once a month and special Board meetings are held based on the requirement.

SLADA Committees

01. Disciplinary Panel
02. Appeal Panel
03. Therapeutic Use Exemption (TUE) Committee
04. Audit and Management Committee
05. Procurement Committee

Management

The day-to-day operations of the Board are delegated to the Chief Executive Officer and the top management and senior management teams. The teams ensure that risks and opportunities are identified and timely actions are taken, and budgets are set to meet the targets.

RISK MANAGEMENT REPORT

Effective risk management is a key component of Sri Lanka Anti-Doping Agency's process. We strive to maintain an appropriate equilibrium between the risks and outcomes of our business and continuously improve our risk management capabilities to help us execute our growth plans in a controlled environment. Risk management is a key component of the Sri Lanka Anti-Doping Agency's operational structure. We seek to limit adverse fluctuations in earnings and capital by managing risk exposures within the level of risk we are prepared to bear.

The management system includes a responsible approach to risk identification and mitigation.

Our main focus has been to create a strong risk management culture that supports risk awareness practices and thereby support the risk-based decision-making. We will continue to improve our risk strategies to ensure the long-term sustainability of the Sri Lanka Anti-Doping Agency.

The Sri Lanka Anti-Doping Agency's risk management strategy operates as a feedback mechanism for specific stakeholders, managers and Boards of Directors. It is unique in its position as a strategic hub for informed decision-making for the organization's procedures, operations, systems and services.

This provides a consistent approach to strategic and business planning, project management and business process levels to address business risks through the following as mentioned below:

- Provide a common understanding of risks across business functions and units.
- Provide continuous risk assessment to the management to facilitate improved prioritization and decision making.
- Increasing employee awareness and management responsibilities The Sri Lanka Anti-Doping Agency is subject to a specific set of risks as outlined below.

Financial Risk

Ineffective cash flow management and risks related to financial information can harm the productivity of organizations. Sri

Lanka Anti-Doping Agency utilizes financial risk management practices such as coordinating cost control strategies across the organization.

Operational Risk

Operational risks include potential losses due to system outages, human error, criminal activity or internal systemic breakdowns. Such situations can damage customer credibility and corporate image. The Sri Lanka Anti-Doping Agency continuously improves internal controls to minimize operational risks. To mitigate the threat posed by organizational risk, the management of the Sri Lanka Anti-Doping Agency conducts regular risk assessments of operational units and business processes.

Legitimacy Risk

Failure to protect against potential future legal action against the Sri Lanka Anti-Doping Agency increases the risk of legal damages. The Sri Lanka Anti-Doping Agency has consulted recognized legal professionals and taken appropriate steps to minimize such actions.

Information Technology Risk

Accurate and timely information obtained through the IT system is a fundamental part of the operational process of the Sri Lanka Anti-Doping Agency. Sri Lanka Anti-Doping Agency has launched an action plan to improve its IT system.

AUDIT AND MANAGEMENT COMMITTEE REPORT

We are pleased to present our report for the financial year ended in 31st December 2021.

Composition of the Audit Committee

The Audit Committee consists of the following three (03) Non-Executive Directors.

01. Mr. S.I.M. Rosa - Chairman
    (Director, Department of National Budget)

02. Mr. W.A. Kulasuriya - Member
    (Additional Secretary, State Ministry of R.S.S.I.I)

03. Dr. Lal Ekanayake - Member
    (Director General, N.I. Sports Medicine)

It is mandatory for the Director General, Accountant, Administrative Officer and other relevant officers to attend these meetings. Audit Officer of Auditor General's Department and Mr. H. .Jude Perera Chief Internal Auditor of State Ministry of Rural and School Sports Infrastructure Improvement and Mrs. D.H. Kalangsuriya will be participating in these meetings as observers of the committee.

Role of the Audit Committee

The Sri Lanka Anti-Doping Agency must maintain a strong internal control system in order to establish fair play and protect the assets of the institution. The committee also follows the guidelines issued by the Ministry of Finance and the relevant authorities. A summary of the activities carried out by the Audit Committee in relation to its main responsibilities during the year ended in 31st December 2021 is given below.

01. Timely audit reports on internal audits conducted time to time in accordance with the approved annual audit plan are submitted by the internal auditor. These internal audit reports highlight the drawbacks in the existing systems and procedures of the institution, and after discussing the implementation of the recommendations, improvements in the existing methods and procedures will be recommended where necessary, and report the progress to the management and audit committee.

    The audit committee receives proper reports from the internal audit, and the

reports include a summary of the findings of each audit conducted during the period. The views of the management are also part of it and the committee reviews the basic facts that led to the conditions observed by the audit and the factors that led to those conditions and the actions to be taken to prevent the recurrence of those conditions.

02. With the assistance of internal audit and government audit, the committee assesses the effectiveness of the institution's operational and financial controls and procedures, including expenditure, revenue process and capital expenditure authorization limits, signing authorities, control and development of information technology applications, organizational structure, policies, segregation of duties and management reviews. Liquidity status of the institutions financial statement position was constantly monitored. Deficiencies identified therein are reported along with recommendations for necessary improvements.

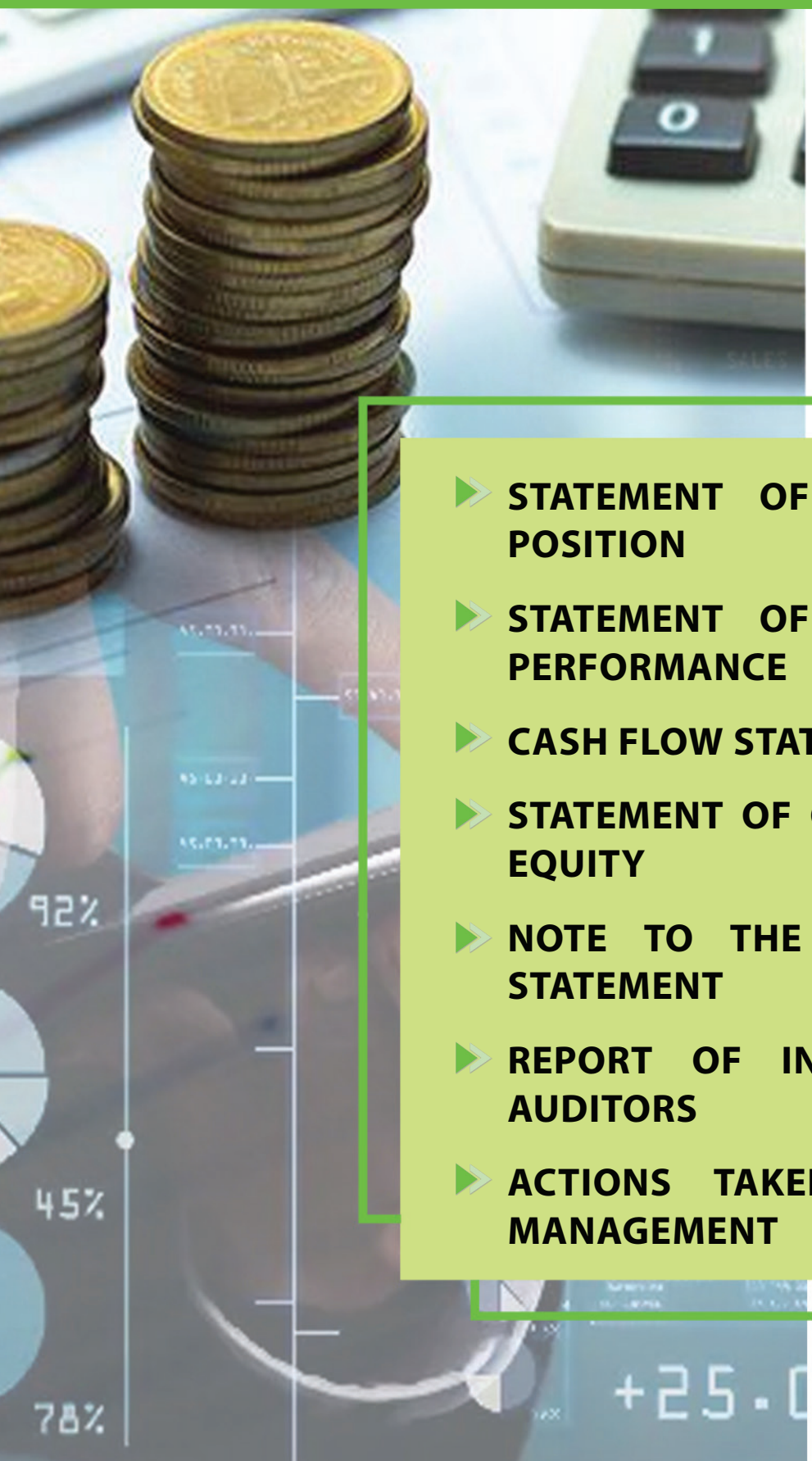
Number of Audit Meetings Conducted

Three (03) Audit Meetings have been conducted for the year 2021 and the attendance is as follows;

Audit Committee	Presence	Absence
Mr. S.I.M. Rosa	3/3	No
Mr. W.A. Kulasuriya	3/3	No
Dr. Lal Ekanayake	2/3	1
Mr. H. Jude Perera	3/3	No
Mrs. D.H. Kalangsuriya	2/2	No

S.I.M. Rosa
Chairman
Audit and Management Committee

FINANCIAL REPORT



- STATEMENT OF FINANICAL POSITION
- STATEMENT OF FINANCIAL PERFORMANCE
- CASH FLOW STATEMENT
- STATEMENT OF CHANGES IN EQUITY
- NOTE TO THE FINANCIAL STATEMENT
- REPORT OF INDEPENDENT AUDITORS
- ACTIONS TAKEN BY THE MANAGEMENT

SRI LANKA ANTI DOPING AGENCY
STATEMENT OF FINANICAL POSITION

	Note	31st December 2021	*Restated 31st December 2020
		(In Sri Lankan Rupees)	
ASSETS			
Non Current Assets			
Property, Plant and Equipment	1	210,455,133.22	225,864,722.09
Capital Working in Progress	2	60,211,400.00	60,211,400.00
		270,666,533.22	**286,076,122.09**
Current Assets			
Stock	3	2,005,580.20	1,805,639.63
Receivables	4	1,296,100.00	691,040.00
Prepaid Expenses	5	384,224.03	-
Cash & Cash Equivalents	6	3,750,780.96	2,166,789.93
		7,436,685.19	**4,663,469.56**
Total Assets		**278,103,218.41**	**290,739,591.65**
EQUITY AND LIABILITIES			
Financed by :			
Treasury Grant	7	251,811,034.63	266,229,421.89
Ministry Grant	8	1,445,090.38	2,198,212.88
Accumulated fund	9	6,314,053.91	4,465,033.91
Revaluation Reserve	10	2,547,085.96	2,547,085.96
		262,117,264.88	**275,439,754.64**
Current Liabilities			
Retained Amount	11	12,300,559.94	12,300,559.94
Accrued Expenses	12	1,228,036.09	1,194,630.66
Refundable Deposit		40,000.00	85,000.00
Provision for Gratuity	13	2,417,357.50	1,719,646.41
		15,985,953.53	**15,299,837.01**
		278,103,218.41	**290,739,591.65**

I prepared these Financial Statements are in compliance with the required Sri Lanka Public Sector Accounting Standards.

H.M.C.G. Dayarathne
Accountant

Dr. Seevali Jayawickreme
Director General

The Board of Governers are responsible for the preparation and presentation of these Financial Statements of signed for and on behalf of the Board of Governers.

W.A. Kulasuriya
Director

Prof. Arjuna De Silva
Chairman

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER
STATEMENT OF FINANCIAL PERFORMANCE

	Note	2021	* Restated 2020
		(In Sri Lankan Rupees)	
Treasury Grant	7	64,474,387.26	56,562,628.27
Ministry Grant	8	753,122.50	753,122.50
Other income	14	1,849,020.00	2,927,395.91
Total Income		67,076,529.76	60,243,146.68
Administration expenses	15	(65,227,509.76)	(57,315,750.77)
Net surplus/(deficit)		**1,849,020.00**	**2,927,395.91**

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER
CASH FLOW STATEMENT

	Note	2021	* Restated 2020
		(In Sri Lankan Rupees)	
Cash flow from Operation activities			
Net surplus		1,849,020.00	2,927,395.91
Adjustments for			
Depreciation		17,511,392.06	17,022,491.22
Provision for Treasury grant	7	(64,474,387.26)	(56,562,628.27)
		(45,113,975.20)	**(36,612,741.15)**
Changes In Working Capital			
(Increase) / Decrease Stock		(199,940.57)	212,949.37
(Increase) / Decrease Testing Receivables		(605,060.00)	(691,040.00)
(Increase) / Decrease Pre paid Expenses		(384,224.03)	-
Increase / (Decrease) Refundable Deposit		(45,000.00)	50,000.00
Increase / (Decrease) Gratuity Provision	13	697,711.09	(91,877.47)
Increase / (Decrease) Retention		-	6,626,927.74
Increase / (Decrease) Payable		-	-
Increase / (Decrease) Accrued Expenses		33,405.43	429,702.49
		(503,108.08)	**6,536,662.13**
Net cash for Operationals activities		**(45,617,083.28)**	**(30,076,079.01)**
Cash flows from investment activities			
Purchase of property, plant & equipment		(2,101,803.19)	(31,809,152.86)
Capital Working in Progress		-	5,057,391.03
Treasury Grant Settlement		-	(15,000,000.00)
		(2,101,803.19)	**(41,751,761.83)**
Cash flows Obtained from Financial activities			
Treasury Grant		50,056,000.00	71,711,000.00
Secretary-Ministry of Sports		(753,122.50)	(753,122.50)
		49,302,877.50	**70,957,877.50**
Net cash in flow from/(used in) operation during the year		**1,583,991.03**	**(869,963.34)**
Cash and cash equivalents at the beginn of the year		**2,166,789.93**	**2,933,415.77**
Cash and cash equivalents at the end of the year		**3,750,780.96**	**2,063,452.43**

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER 2021
STATEMENT OF CHANGES IN EQUITY

(Expressed In Sri Lankan Rupees)

	Revaluation Reserve Rs	Accumulated Surplus Rs	Total Rs
Balance as at 01st January 2015	-	110,540.00	110,540.00
Net surplus for the year	-	94,999.91	94,999.91
Balance as at 31st December 2015	-	**205,539.91**	**205,539.91**
Net surplus for the year	-	155,063.00	155,063.00
Balance as at 31st December 2016	-	**360,602.91**	**360,602.91**
Net surplus for the year	-	29,800.00	29,800.00
Balance as at 31st December 2017	-	**390,402.91**	**390,402.91**
Net surplus for the year	-	429,424.00	429,424.00
Balance as at 31st December 2018	-	**819,826.91**	**819,826.91**
Net surplus for the year	-	717,811.00	717,811.00
Balance as at 31st December 2019	-	**1,537,637.91**	**1,537,637.91**
Net surplus for the year	-	2,927,395.91	2,927,395.91
Revaluation Reserve	2,547,085.96	-	2,547,085.96
Balance as at 31st December 2020	**2,547,085.96**	**4,465,033.82**	**7,012,119.78**
Adjustment on correction of error (Note 13) *	-	(103,337.50)	(103,337.50)
Balance as at 31st December 2020-Restated	**2,547,085.96**	**4,361,696.32**	**6,908,782.28**
Net surplus for the year		1,849,020.00	1,849,020.00
Balance as at 31st December 2021	**2,547,085.96**	**6,210,716.32**	**8,757,802.28**

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER 2021
NOTE TO THE FINANCIAL STATEMENT

1. Reporting Entity

1.1. General

Sri Lanka Anti-Doping Agency incorporated on 11th November 2013, Convention against doping in Sports Act No 33 of 2013 Parliament of the Democratic Socialist Republic of Sri Lake the registered office of the institution is located at, Sri Lanka Anti-Doping Agency, No 363/12, Sugathadasa Stadium-Block D, Stadium Parking Road, Sirimovo Bandaranayaka Mawatha, Colombo 14.

1.1 .1. The Objectives of the Foundation

a) Take such measures as are required for eradicating doping in sports

b) Promote research into the area of doping in relation to sports and reciprocal testing between the Agency and other international organizations carrying out similar functions.

1.1.2. The Statement of Conformity

The Accounts of the Sri Lanka Anti–Doping Agency have been prepared according to the Sri Lanka Public Sector Accounting Standard issued by the Institute of Chartered Accountants Sri Lanka.

1.1.3. The Basis of Preparation

The Financial Statement have been prepared on historical cost basis. Inflationary factors have not been taken into consideration here.

1.1.4. Incidents Occurred Subsequent to the Balance Sheet Date

The necessary adjustments have been made in Financial Statements and revealed in accounts, for possible material effects occurred subsequent to the balance sheet date.

1.2. Assets and the Basis of Valuation

Money, and bank balances and the items that can be convertible into money within a period of one year in the process of normal transactions have been identifies as current assets depicted in the balance sheet.

1.2.1. Assets

The value of assets such as property, plant and Equipment are depicted as the value after deducting the accumulated depreciation.

1.2.2. Depreciation

The straight line Method has been adopted as the Depreciation Policy and the assets are depreciated from the year of purchasing assets or from the year of completing the constructions. The Depreciated has been written off to the Income and Expenditure Accounts during the expected period of life.

- Computers and Equipment 25%
- Furniture 10%
- Other Equipment 25%
- Motor Vehicle 12.5%
- Research Equipment 25%
- Laboratory Furniture 10%
- Buildings 5%

1.2.2. Revaluation

Revaluation is performed on Computer Equipment and Other Equipment by professionally qualified persons using once in every four years. The valuation surplus is recognized on the net carrying value of the asset and it transferred to a revaluation reserve after resulting the asset at the revalued amount.

1.2.3. Stock

The year ended stock has been valued according to the SLPSAS-9, Para-16 where inventories are acquired through a non-exchange transaction, their cost shall be measured at their fair value as at the date of acquisition. The fair value of the inventories comprises (a) purchase price, (b) import duties & other taxes and (c) transport, handling and other costs directly attributable to the acquisition of finished goods.

Inventories are;

- Human Urine Sample Kits
- Horse Urine Sample Kits
- Stationeries
- Tonners & Cartriges

1.3. All the liabilities identified in the preparation of the Financial Statement have been accounted. Liabilities that are payable within a period of one year from the Balance Sheet date or liabilities that are payable on request have been identified as current liabilities in the Financial Statement. Non-current liabilities are the liabilities that have to be paid during a period of more than one year.

1.3.1. Entitlement of employees

Contribution made to the Employees' Provident fund and Employees' Trust fund have been identified as expenses in the Financial Statements.

1.3.2. Retirement gratuity for employees

Allocations for gratuity have been made in the Financial Statement and every employee has been considered for such allocations from the first year of their service. This has been done in conformity with Gratuity Payment Act No. 12 of 1983. Every year half (1/2) of the Gross salaries for all staff end of the December every year.

However, the payments are made only to employees who have completed a service of five continuous years subsequent to being entitled to the payments as per the Gratuity Payment Act No. 12 of 1983.

1.4. Income Statement

1.4.1. Income

Income has been identified on the accrued basis subsequent to providing relevant services as per the Sri Lanka Public Sector Accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka.

1.4.2. Expenditure

The profit or loss in the Income particulars have been identified before taxation and after allocating for all the liabilities identified.

Expenses incurred in the maintenance of assets and in the conduct of the business have been adjusted to the Income particulars in calculating the net deficit.

Charges for telephone, electricity and water bills and are recovered by the officers and employees who are entitled for such facilities and the relevant expenses have been depicted in the columns.

1.4.3. Grants

Grants and aids have been adjusted to meet the relevant expenses. Non-Financial Grants related to assets have been accounted for its financial value and such assets are written off to the income statement during the useful life of such assets.

1.4.4. Ministry Grants

Ministry Grants and aids have been accounted in the comprehensive Income statement as expenditure, if any amount available at the end of the programme, it should be charge in the Income statement as other income.

1.5. Cash Flow Statement

1.5.1. Cash

Cash in hand and assets with high liquidity and which can be readily convertible to cash without any risk have been identified as cash. Cash in hand and cash in bank identified as cash for the purposes of the Cash Flow Statement. The cash flow Statement has been prepared based on the Indirect Method.

1.5.2. Incidents occurred subsequent to the Balance Sheet Date

The necessary adjustment have been made in Financial Statements and revealed in accounts, for possible material effects occurred subsequent to the Balance Sheet date.

SRI LANKA ANTI-DOPING AGENCY

FOR THE YEAR ENDED 31 DECEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

Note-01

Property, Plant & Equipment

(In Sri Lankan Rupees)

Cost/ Revalued	*** Restated Balance as at 01.01.2021**	**Additions during the year**	**Balance as at 31st December 2021**
Building & Structure	216,678,822.95	307,215.09	216,986,038.04
Furniture	873,436.35	-	873,436.35
Computer and Equipment	1,255,850.00	1,483,930.00	2,739,780.00
Other Equipment	2,329,650.00	21,000.00	2,350,650.00
Motor Vehicle-WPLW-0353	6,024,980.00	-	6,024,980.00
Research Equipments	11,155,842.25	289,658.10	11,445,500.35
Laboratory Furniture	16,876,414.30	-	16,876,414.30
	255,194,995.85	**2,101,803.19**	**257,296,799.04**

Accumulated Depreciation	*** Restated Balance as at 01.01.2021**	**Additions during the year**	**Balance as at 31st December 2021**
Building & Structure	21,481,043.86	10,849,301.90	32,330,345.76
Furniture	518,729.28	87,343.64	606,072.92
Computer and Equipment	-	684,945.00	684,945.00
Other Equipment	-	587,662.50	587,662.50
Motor Vehicle-WPLW-0353	2,763,934.63	753,122.50	3,517,057.13
Equipping Research Unit	2,878,924.56	2,861,375.09	5,740,299.65
Laboratory Furniture	1,687,641.43	1,687,641.43	3,375,282.86
	29,330,273.76	**17,511,392.06**	**46,841,665.82**
Written Down Value as at 31.12.2021	**225,864,722.09**	**(15,409,588.87)**	**210,455,133.22**

(In Sri Lankan Rupees
* Restated

	2021	2020
Note-02		
Capital Working in Progress		
Research Equipments	60,211,400.00	60,211,400.00
	60,211,400.00	**60,211,400.00**

Capital Working Progress represesents the expenses incurred on purchased of LC-MS/MS Machine. When the reserch unit will function fully that the expenditure converted assets in the account

Note-03		
Stock		
Closing Stock- Human Sample Kits	1,489,540.00	1,054,576.13
Closing Stock- Horse Sample Kits	-	115,710.00
Closing Stock-Stationery	236,220.00	635,353.50
Closing Stock-Tonners & Cartriges	279,820.20	-
	2,005,580.20	**1,805,639.63**
Note-04		
Receivables		
Testing Income-Sri Lanka Cricket	672,000.00	691,040.00
Testing Income-Royal Turf Club	624,100.00	-
	1,296,100.00	**691,040.00**
Note-05		
Prepaid Expenses		
John Keels Office Automation (Pvt)Ltd	4,864.70	-
Metropolitan Office (Pvt)Ltd	2,880.00	-
Officetronics (Pvt) Ltd	7,083.33	-
Hayleys Aventura (Pvt)Ltd	132,525.00	-
George Steuart Solutions (Pvt)Ltd	140,481.00	-
Amigo Technologies (Pvt)Ltd	96,390.00	-
	384,224.03	-
Note-06		
Cash and Cash Equivalents		
Bank of ceylon - A/C no 75463697	3,750,780.96	2,166,789.93
	3,750,780.96	**2,166,789.93**
Note-07		
Treasury Grant		
Balance as at 01.01.2021	266,229,421.89	266,081,050.16
In Flow -2021	50,056,000.00	71,711,000.00
Amortisation of Fund 2021	(64,474,387.26)	(56,562,628.27)
Settlement to Treasury	-	(15,000,000.00)
Balance as at 31.12.2021	**251,811,034.63**	**266,229,421.89**

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER 2021
NOTES TO THE FINANCIAL STATEMENTS

(In Sri Lankan Rupees)
*** Restated**

	2021	2020
Note-08		
Ministry Grant		
Balance as at 01.01.2021	2,198,212.88	2,951,335.38
Amortisation of Fund 2021	(753,122.50)	(753,122.50)
Balance as at 31.12.2021	**1,445,090.38**	**2,198,212.88**
Note-09		
Accumulated Fund		
Balance at the beginning of the year	4,465,033.91	1,537,638.00
Surplus transferred from statement of financial activities	1,849,020.00	2,927,395.91
Balance at the end of the year	**6,314,053.91**	**4,465,033.91**
Note-10		
Revaluation Reserve		
Revaluation Reserve	2,547,085.96	2,547,085.96
Balance at the end of the year	**2,547,085.96**	**2,547,085.96**
Note-11		
Retained Account		
George Steuart Engineering (Pvt) Ltd	2,549,144.14	2,549,144.14
Analytical Instruments	472,915.80	472,915.80
Heyleys Life Science (Pvt) Ltd	9,278,500.00	9,278,500.00
	12,300,559.94	**12,300,559.94**
Note-12		
Accrued Expenses		
Postal & Communication Expenses	32,939.62	83,003.78
Elecricity & Water charges	225,776.06	170,091.90
Lease Rental for Operating Lease payment	216,000.00	216,000.00
Salaries & Wages	-	5,000.00
OT Expenses	63,561.33	74,798.55
Transport	88,000.00	151,220.00
Security Guard Service	192,014.00	190,814.00
Cleaning & Janitorial Charges	150,050.00	23,147.73
Audit Fees	-	117,600.00
Anti-Doping Testing	69,458.48	162,954.70
Maintenance Expenses-Building and Structure	33,480.00	-
Maintenance Expenses-Plant and Machinery	156,756.60	-
	1,228,036.09	**1,194,630.66**

SRI LANKA ANTI-DOPING AGENCY
FOR THE YEAR ENDED 31 DECEMBER 2021
NOTES TO THE FINANCIAL STATEMENTS

(In Sri Lankan Rupees)

* Restated

	2021	2020
Note-13		
Provision for Gratuity		
Provision at the beginning of the year	1,719,646.41	1,708,186.38
Gratuity payment for the year	-	(103,337.50)
Provision for the year	697,711.09	114,797.53
Provision at the end of the year	**2,417,357.50**	**1,719,646.41**

* Provision for the gratuity has been less reported previous year therefore it has been adjusted and restated.

Note-14		
Other Income		
Anti Doping Testing Income	1,781,520.00	2,738,253.71
Non Refundable deposit	-	19,000.00
Rent Income	67,500.00	67,500.00
Other Income	-	102,642.20
	1,849,020.00	**2,927,395.91**
Note-15		
Administration Expenses		
Salaries & Wages	12,209,450.24	10,470,508.38
Allowance to the Chairman	450,000.00	409,913.79
Overtime & Holiday Payments	546,318.66	442,697.25
Employees' Provident Fund	1,393,945.95	1,223,474.93
Employees' Trust Fund	348,486.48	305,868.73
Domestic Travelling & Fuel Allowance	600,000.00	600,000.00
Foreign Travelling Expenses	-	21,860.00
Stationary & Office Requisites	1,169,828.02	(207,694.49)
Fuel	963,950.00	821,863.00
Vehicles Maintenance Expenses	105,550.67	195,112.21
Buildings & Structures Maintenance Expenses	770,948.36	357,918.00
Plant & Machineries Maintenance Expenses	782,236.51	637,902.28
Transport	1,066,840.00	1,115,445.00
Lease rental for Operating Lease Payments	2,592,000.00	2,592,000.00
Postal & Communication	381,823.32	907,068.69
Electricity & Water	2,688,411.81	1,802,086.45
Anti-Doping Test charges	9,350,323.03	11,521,640.07
Advertiseing and Promotion	1,785,768.40	982,448.00
Training and Meeting Expenditure	996,275.14	679,034.00
Renewal charges	2,869,043.03	304,688.80
Audit fee	-	512,880.00
Marketing & Reseach Expenses	110,000.00	464,780.92
Awareness Programme	296,088.76	510,541.36
Capacity Building	79,240.00	91,350.00
Depreciation	17,511,392.06	17,022,491.22
Gratuity expense	697,711.09	114,797.53
Cleaning & Janitorial charges	1,537,598.76	1,334,770.65
Security Guard Service	2,247,913.00	2,080,304.00
Research and Development	298,557.45	-
Enforcement Expenses	321,333.00	-
Building & Structure-Rehabilitation & Improvement Expenses	263,304.00	-
Vehicles-Rehabilitation & Improvement Expenses	793,172.02	-
	65,227,509.76	**57,315,750.77**

ජාතික විගණන කාර්යාලය
தேசிய கணக்காய்வு அலுவலகம்
NATIONAL AUDIT OFFICE

මගේ අංකය
எனது இல.
My No.

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

The Chairman,

Sri Lanka Anti-Doping Agency

Report of the Auditor General on the Financial Statements of Sri Lanka Anti-Doping Agency for the year ended on 31st December 2021, in terms of section 12 of the National Auditing Act No 19 of 2018.

---

1. Financial Statement

1.1. Audit Opinion

The audit of financial statements of Sri Lanka Anti-Doping Agency for the year ended on 31st December,2021 comprising the statement of financial activities, statement of changes in equity ,cash flow statement, financial statements related notes, a summary of significant accounting policies and as at 31st December 2021, financial position and other explanatory information ,were carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and Finance Act No. 38 of 1971 and National Auditing Act No 19 of 2018 in conjunction with the Article 30 of the Convention Against Doping In Sports Act No 33 of 2013.This audited report will be submitted to the parliament on time according to the provisions in Article 154 (6).

අංක 306/72, පොල්දූව පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව
இல. 306/72, பொல்துவ வீதி, பத்தரமுல்லை, இலங்கை.
No. 306/72, Polduwa Road, Battaramulla, Sri Lanka.
+94 11 2 88 70 28 - 34
+94 11 2 88 72 23
ag@auditorgeneral.gov.lk
www.naosl.gov.lk

My opinion is that the financial status as well as financial activities and cash flow which are indicated within the financial statement of Sri Lanka Anti-Doping Agency corresponding to the year ended on 31st of December 2021, complies with the Sri Lanka Public Accounting Standard and is Accurate.

1.2. Fundamental of Audit Opinion

I conducted my audit in accordance with Sri Lanka Auditing Standards, my responsibility under these audit standards is further described in the Auditor's responsibility section. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

1.3. Other included in the 2021 Annual Report of Sri Lanka Anti-Doping Agency

Information which are included in the 2021 Annual Report of Sri Lanka Anti-Doping Agency which is expected to be submitted to me on the day after the audit report is dated, and the information which are not included within the financial report as well as the audit report with relevant to this are known as other information. The management is responsible for the aforesaid other information.

Other information is not covered within the audit opinion with relevant to the financial statement and will not be approved or opinion with relevant to that will not be stated by any mean.

My responsibility with relevant to the audit related to the financial statement is to go through the aforesaid other information if possible and thereafter consider the quantity wise disqualification between the other information and the financial or during the audit procedures based on the knowledge gathered by other sources.

When going through the 2021 Annual Report of the agency, If I conclude that there were significant erroneous activities, the factors with relevant to rectification of these

erroneous activities will be communicated to the Management party. If these erroneous activities are not rectified, they will be indicated within the report which will be presented to the Parliament in terms of section 154(6) of the constitution.

1.4. Management's Responsibility Related to the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraudulent or erroneous activities.

Sri Lanka Anti-Doping Agency's Management is responsibility is to determine the eligibility with relevant to the consistency of the organization during the preparation and presentation of the financial statements, Apart from , the management deciding to dissolve the origination or taking necessary action to terminate the operation of the agency when there are no other alternatives, it is the management's responsibility to maintain the accounts on the basis of consistent operation of the agency. And the institute should disclose the relevant accounting standards.

Sri Lanka Anti-Doping Agency's responsibility related to financial reporting activities should be borne by the parties whom the institution is managed by.

The institute should maintain books and records of revenue, expenses, assets and liabilities for preparing monthly, annual financial statements according to the Sub Section 16(1) of the National Auditing Act No 19 of 2018.

1.5. Auditor's Responsibility Related to the Auditing of Financial Statements

As a whole, my objectives are to obtain a reasonable assurance regarding these financial statements ensuring these statements are free of fraudulent and erroneous activities and also to issue an audit report with the inclusion of my opinion. Reasonable assurance is a higher level of assurance, however according to the Sri Lanka Audit Standards it is always not sufficient enough. This statement has not been highlighted with any fraudulent or erroneous activities performed by an individual or a group. In order to that, it will make an impact on the economic decision.

- The procedures selected depending on the auditor's judgement including the assessment of the risks of material misstatement of the financial statements whether due to fraudulent or erroneous activities such as collusion, preparation of the forged documents, intentional omission and omission of internal control.

- In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the institution's internal control.

- Further justification of accounting principles and estimations utilized and the eligibility related to the disclosure by the management is evaluated.

- According to the institute's position and incidents, I have observed that it is questionable with relevant to the continuation and sufficient uncertainty appearing in the financial documents. But I will revoke this decision if sufficient evidence has been disclosed in the future.

- Submission of the financial statements, structure and content including the disclosure has been evaluated and incorporation of incidents and transactions with relevant justification has been evaluated

I have informed the management party regarding the audit findings such as weaknesses of internal control and other variables.

2. Statement of other practices and legal necessities

2.1. According to the National Auditing Act No 19 of 2018 following provisions have been included

2.1.1. According to the section 12(a) National Auditing Act No 19 of 2018 audit involves performing procedures to obtain audit evidence amount the amounts and disclosures in the financial statements except the basis for audit opinion.

2.1.2. In accordance section 6(1) (b) (iii) No National Audit Act No 19 of 2018 Financial statements which was submitted by the institute is similar with previous year

2.1.3. In accordance section 6(1) (b) (iv) No National Audit Act No 19 of 2018 Financial statements which was submitted by the institute is incorporated to the previous year suggestion made by the auditors

2.2. Based on practices and review of the available records, the following observations are made

2.2.1. According to the section 12(d) a member of the management Board has a direct or indirect relationship, apart from a general business position, with relevant to an agreement which is related to the agency.

2.2.2. According to the section 12(e) National Auditing Act No 19 of 2018 any written law or general regulation which is established by management of the institute does not comply with each other.

2.2.3. According to the section 12(f) National Auditing Act No 19 of 2018 the activities and duties of the institution does not comply with its authority.

2.2.4. According to the section 12(g) National Auditing Act No 19 of 2018 the resource of the agency has not been utilized effectively and productively, according to the procurement rules and regulations within the time period.

2.3. Other factors

a) With the objectives of conducting dope control tests according to international standards and also figuring out whether the traditional medicines, food and beverages contain any prohibited substances, a research unit was established and cabinet approval has been granted to allocate 101 Million Rupees (With duty) from the Government Consolidated Fund with the purpose of purchasing the required laboratory equipment, according to the provisions under the budget corresponding to the year 2019 and the cabinet approval was granted on 18th of September 2018.Accordingly, after completion of the procurement procedures, the equipment were about to be installed on 05th of April 2020.In terms of the financial statement with relevant to the year of review, the provision allocated was has been stated Rs.60,211,400 and due to the delay in the required training corresponding to the utilization of these equipment and expert service with relevant research methodologies and also due to delay

in obtaining the Performance Test Report, there was a drawback in the laboratory activities. In terms of that, there had been a delay in reaching the main objectives such as minimizing the risk of athletes becoming positive for usage of prohibited substances and promoting the spirit of sports.

b) By 31st of December 2021 an amount of Rs.6,24,100 was about to be charged from one of the sports clubs with relevant to equine dope control tests. A Balance of Rs.221,600 has to be charged from the aforesaid amount which has not been charged since the time period of 09 months.

c) The post of Director (Enforcement and Implementation) of the Agency corresponding to year 2021 has been vacant since 2014, which is the year of establishment of the institution.

W.P.C. Wickramarathne

Auditor General

ACTIONS TAKEN BY THE MANAGEMENT

We present the proposed steps of the management regarding the matters presented by the Auditor General in terms of Section 13 (7) (A) of the Finance Act No. 38 of 1971 regarding the activities of the Sri Lanka Anti-Doping Agency including the financial statements for the year ended in 31st December 2021.

Other Matters

Factor 01

With the objectives of conducting dope control tests according to international standards and also figuring out whether the traditional medicines, food and beverages contain any prohibited substances, a research unit was established and cabinet approval has been granted to allocate 101 Million Rupees (With duty) from the Government Consolidated Fund with the purpose of purchasing the required laboratory equipment, according to the provisions under the budget corresponding to the year 2019 and the cabinet approval was granted on 18th of September 2018. Accordingly, after completion of the procurement procedures, the equipment were about to be installed on 05th of April 2020.In terms of the financial statement with relevant to the year of review, the provision allocated was has been stated Rs.60,211,400 and due to the delay in the required training corresponding to the utilization of these equipment and expert service with relevant research methodologies and also due to delay in obtaining the Performance Test Report, there was a drawback in the laboratory activities. In terms of that, there had been a delay in reaching the main objectives such as minimizing the risk of athletes becoming positive for usage of prohibited substances and promoting the spirit of sports.

Management's Comment

Among the equipment which have been purchased for the research laboratory of Sri Lanka Anti-Doping Agency the LC-MS/MS(SHIMADZU-8050) instrument worth Rs.60,211,400 is the only equipment that is in the unusable state (incomplete). The reason for this is that the Sri Lankan agent with relevant to this equipment, Hayley's has not yet been able to

complete the PQ-Test and the technical training required to use the equipment in terms of the agreement. These two tasks were scheduled to be finalized by 15th March 2020 by an expert (SAP) from the SHIMADZU organization. However, by March 2020, SAP's arrival from Singapore had to be delayed due to the global pandemic condition.

As a solution to that, a group of employees of Hayley's institute initiated the training activities by virtually contacting the SAP. However, during the analysis, the response of the instrument to the chemical (exemestane) was at an unacceptable level, therefore the Hayley's institute terminated the training activities and started to solve the issue with to the equipment according to the instructions of the SAP.

By the end of year 2021, as the travel restrictions between Sri Lanka and Singapore were eased, our institution periodically requested Hayley's to bring the SAP to Sri Lanka. Since the SAP continued to postpone the trip to Sri Lanka, the second PQ - Test and training activities were initiated by the representatives of Hayley's institution in November. However, the previous issue within the instrument reappeared once again and the Hayley's institution started troubleshooting. Due to this reason, the LC/MS-MS instrument was not suitable to be used even by December 2021. The Board of our institution has decided not to accept the instrument or start the warranty period or make the remaining payment until the functionality of instrument is shown properly.

The Latest Status as of August 2022

Although our institution has repeatedly pointed out the importance of arrival of SAP to Sri Lanka and solving the issue within the equipment by using his expertise knowledge and he informed that he cannot arrive to Sri Lanka very soon due to the crisis situation in Sri Lanka in year 2022. Due to this reason, on 25th July 2022 the PQ - Test and Training Activities were carried out for the third time by the representatives of the Hayley's institution, however the previous problem arose in the same way. Because of this, the Board of our institution took necessary steps in August to take legal action against the Hayley's institution.

Factor 02

By 31st of December 2021 an amount of Rs. 6,24,100 was about to be charged from one of the sports clubs with relevant to equine dope control tests. A Balance of Rs. 2,21,600 has to be charged from the aforesaid amount which has not been charged within the time period of 09 months.

Management's Comment

In order to get the due amount from the Turf Club, it has been informed by our institution on several occasions, and necessary steps are being taken to collect the relevant income.

Factor 03

The Post of Director (Enforcement & Implementation) for the year 2021 has been vacant since the establishment of the institution in 2014.

Management's Comment

Advertisements with relevant to the post of Director (Enforcement and Implementation) were advertised on several occasions in popular newspapers however no suitable candidate among them came forward and the post is currently vacant. Currently, our line ministry has made a request to the Sri Lanka Police to recruit an officer not less than the rank of Senior DIG on a secondary basis.

වාර්ෂික වාර්තාව
வருடாந்த அறிக்கை
Annual Report

-2021-

ශ්‍රී ලංකා උත්තේජක මර්දන නියෝජ්‍යායතනය

இலங்கை ஊக்குமருந்து பயன்பாட்டிற்கெதிரான முகவராண்மை

SRI LANKA ANTI-DOPING AGENCY

363/12, සුගතදාස ස්ටේඩියම්-බ්ලෝක් ඩී, ක්‍රීඩා සංකීර්ණ රථගාල පාර, සිරිමාවෝ බණ්ඩාරනායක මාවත, කොළඹ 14.

363/12, சுகததாச விளையாட்டரங்கு-ப்ளொக் டி, ஸ்டேடியம் பார்க்கிங் ரோட்,
சிறிமாவோ பண்டாரநாயக்க மாவத்தை, கொழும்பு 14.

No 363/12, Sugathadasa Stadium-Block D, Stadium Parking Road, Sirimavo Bandaranaike Mawatha, Colombo 14.

Tel: 011 3071 838 / 011 2328 366 Email: sladasl@yahoo.com Website: www.antidopingsrilanka.org