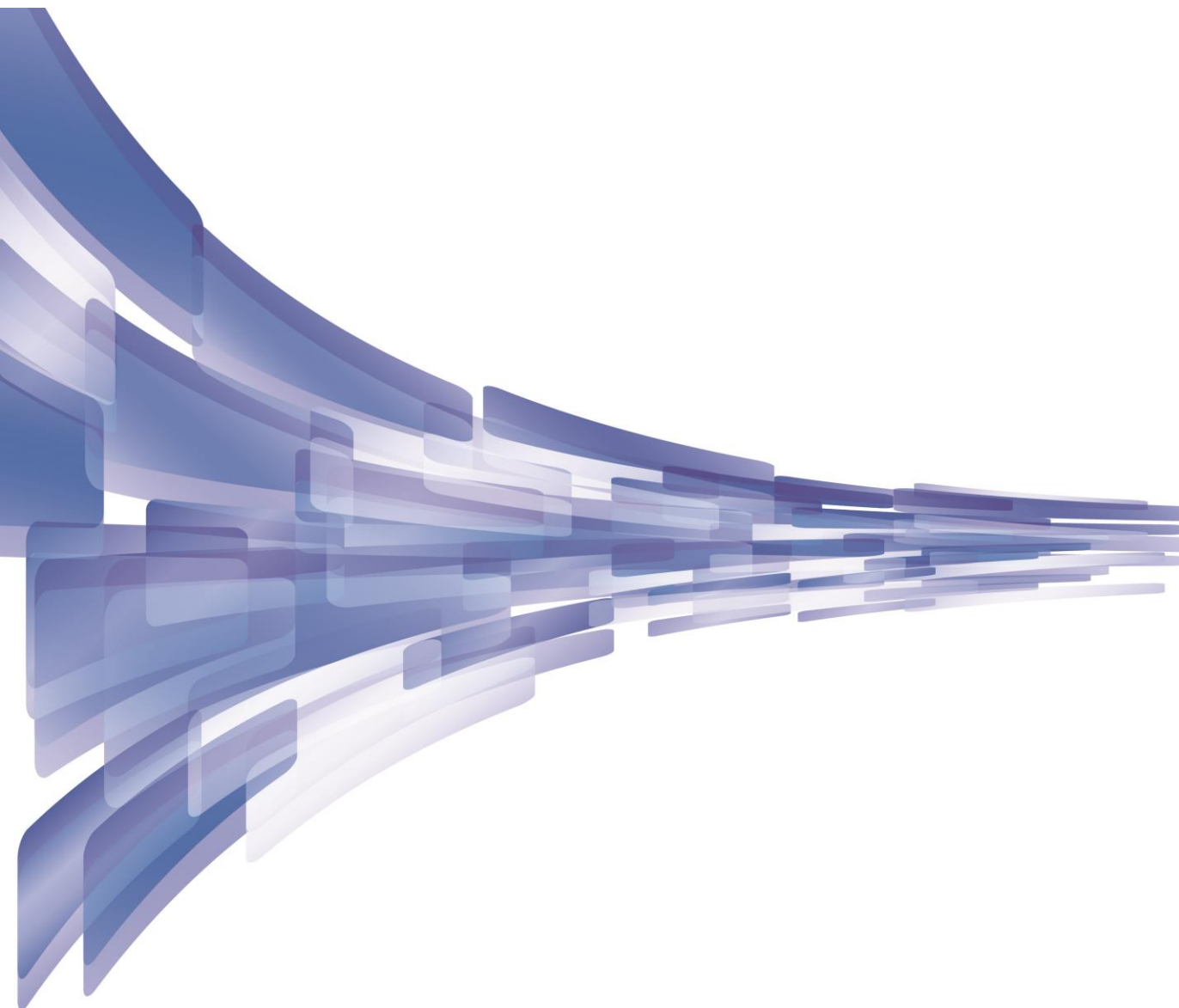


ANNUAL REPORT 2016

SLOVAK ANTI-DOPING AGENCY



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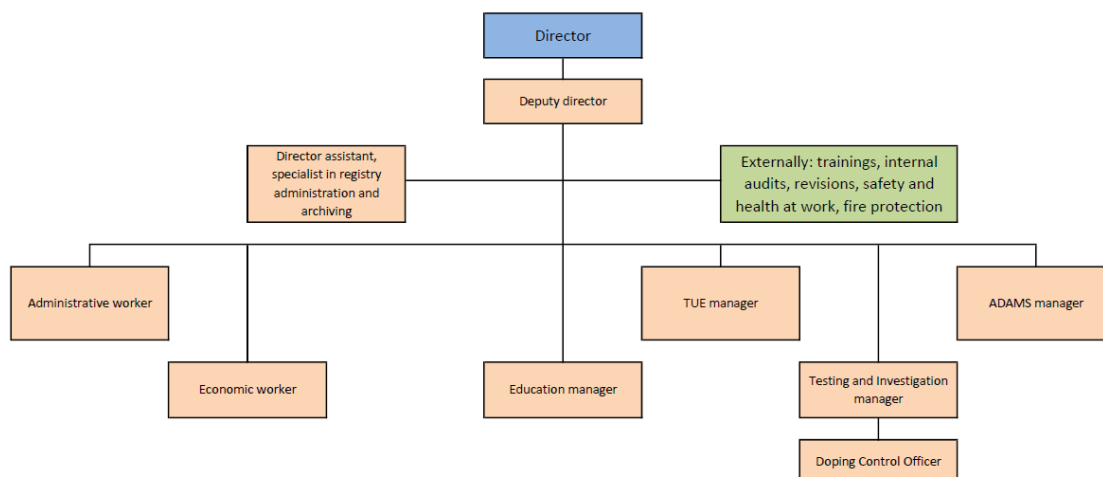
1. Information on changes of Agency regulations

In 2016, there were no changes to internal regulations of SADA.

2. Information on bodies, their changes and activities

Name of the organization:	SLOVAK ANTI-DOPING AGENCY (hereinafter referred to as „SADA“)
Statutory representative:	Mgr. Žaneta CSÁDEROVÁ, PhD., Director
Legal form:	Contributory organization which is linked to the state budget with its incomes and revenues by means of the Ministry of Education, Science, Research and Sport of the Slovak Republic
Origin:	1 January 2009 in accordance with § 6 (1) of the Act No. 300/2008 Coll. on Organization and support to sports and on amendments and supplements to certain acts. Act No. 440/2015 on sports and amendments and supplements to certain acts, which entered into force on 1 January 2016 – receives the status of a contributory organization established by law as an independent organization
CIN:	50 119 231
Organization's registered office:	Hanulova 5/C, 841 01 Bratislava
Postal address:	Antidopingová agentúra SR P. O. BOX 5 840 11 Bratislava 411
Contact:	Tel.: +421 2/44 64 34 11 Fax: +421 2/44 64 34 12 E-mail: office@antidoping.sk

Organizational structure of SADA



CSÁDEROVÁ Žaneta, Mgr., PhD.	Director
HORVÁTHOVÁ Slavomíra, Mgr.	Director Assistant, specialist in registry administration and archiving,
KOLIBÁŠOVÁ Viera	Economic worker
BANÍK Ján, Mgr.	Specialist in testing and investigation
TOLDY Andrej, Mgr.	Administrative worker
HAULÍŠOVÁ Soňa, Mgr.	Specialist in national register of athletes for testing and ADAMS
PAGÁČ Tomáš, Ing. (part-time)	Specialist in preventions and therapeutic use exemption
GULÁN Ľubomír, MUDr.	Specialist in education and training
KLIKÁČ Anton, Mgr. (part-time)	Specialist in external relations
ŠTALMACHOVÁ Barbora, Mgr. (maternity leave from 10 November 2013)	
External employees (as sports specialists)	30 Doping Control Officers

Position of SADA is defined by the basic documents in the Slovak Republic that specify the tasks of organization at national level:

- a) **Act No. 440/2015 Coll.** on Sport and on amendments and supplements to certain acts as amended (hereinafter the “Act”). The Act which came into effect on 1 January 2016 changes the position of SADA.
- b) **Statute of SADA** – Ministry of Education, Science, Research and Sport of the Slovak Republic issued this Statute under the No. 2016-9381/3493:1-56AA pursuant to § 86 par. 6 of the Act No. 440/2015, with the effect from 1 February 2016. Within the meaning of the Statute, SADA is a legal entity, which acts on its behalf in the legal relations, acquires rights and obligations and has liability arising from this relations.

The Act, which came into **effect on 1 January 2016 changes the position of SADA**. Considering the need to increase the degree of its independence (based on the World Anti-Doping Code), it receives the status of a contributory organization **established by law** as an independent organization performing the tasks of doping prevention and control within the territory of the Slovak Republic (as opposed to its previous status when it was a contributory organization, but established by the Ministry of Education – i.e. a directly managed organization).

In accordance with the World Anti-Doping Organization’s model rules, the scope of the Agency’s personal scope of authority is also regulated.

Under the Act, the powers of the Agency (such as control powers in relation to the implementation of the main parts of the World Anti-Doping Program by sports organizations) and its obligations are expanded and clarified.

Besides the legislative modification of its status, the Agency must meet certain qualitative parameters of its activities. These are based on the organizational structure of the organization, i.e. the organizational, employment and registry rules and plans. It is also based on the implementation of work activities into the Agency’s directives. On May 20, 2016, the Agency obtained a quality certificate according to the standard **STN EN ISO 9001:2008** in the field of doping control and the granting of therapeutic use exceptions.

On 5-6 October 2016, the iNADO Quality Recognition certification process was conducted by the National Anti-Doping Organization (iNADO). The agency became the 55th member of iNADO on 1 January 2016.

The main objective of SADA is to fulfill the tasks **stipulated in the Sports Act**. It is primarily about the implementation of preventive measures in the fight against doping in sport on the basis of cooperation with WADA and international anti-doping organizations. Cooperation with international sports federations and national sports associations is particularly important, especially in the coordination and **direct implementation of doping control in sport, especially at its top and performance levels**. This irreplaceable mission also results from the adoption and application of international treaties and conventions where the Slovak Republic is a signatory. An important part of the SADA mission is continuous provision of training for selected target groups of athletes and the overall educational activity in this area.

3. Activities of SADA in 2016 – evaluation

Roles of SADA are defined in its basic documents and in the contract concluded between the Ministry of Education, Science, Research and Sport of the Slovak Republic and SADA.

3.1. OVERVIEW OF PERFORMED DOPING CONTROLS

SADA continued in 2016 to comply with the TDSSA 2014 international technical standard, which provides additional analyses in the minimum amount based on the division by sports and sports disciplines.

The main goal in 2016 was out-of-competition testing of top athletes ahead of the upcoming Olympics in Rio de Janeiro, out-of-competition testing of football representation ahead of EURO 2016, in-competition and out-of-competition testing for risky sports, as well as national and international cooperation with sports federations and associations.

SADA SR performed a total of **100 doping controls** (missions) in 2016, of which **46 were in-competition, 349 out-of-competition and 5 mixed**.

URINE SAMPLING

Year	Total number of urine samplings	In-competition	Out-of-competition
2014	387	323	64
2015	432	338	94
2016	508	315	193

311 samplings were made in-house (131 in-competition and 180 out-of-competition), 197 samplings were made in collaboration with national and international federations and associations, at events of national, European or global importance. Urine sample collection was performed in particular sports as follows:

	Sport	Total	In-competition sampling	Out-of-competition sampling
1	Football	49	4	45
2	Athletics	44	22	22
3	Swimming	28	13	15
4	Speed canoeing	21	11	10
5	Ice hockey	18	18	0
6	Bodybuilding and fitness	18	16	2
7	Wrestling	14	7	7
8	Water slalom	11	0	11
9	Box	11	8	3
10	Sport shooting	9	0	9
11	Basketball	8	8	0
12	Cycling	8	0	8
13	Handball	8	8	0
14	Power triathlon	7	6	1
15	Weightlifting	6	0	6
16	Horse races	6	6	0
17	Judo	5	0	5
18	Table tennis	5	0	5

19	Volleyball	5	4	1
20	Biathlon	5	0	5
21	Boccia	5	0	5
22	Water Polo	4	0	4
23	Gymnastics	3	0	3
24	Tennis	3	0	3
25	Archery	2	0	2
26	Speed Skating	2	0	2
27	Bedminton	1	0	1
28	Rowing	1	0	1
29	Skittles	1	0	1
30	Skiing	1	0	1
31	Dance sport	1	0	1
32	Karate	1	0	1

COMPLEMENTARY (ESAS, GHRFS) AND ADDITIONAL (SPC) ANALYSES FOR COLLECTED SAMPLES

Year	ESAs	GHRFs	SPC
2014	0	0	4
2015	31	27	23
2016	94	75	9

Since 2015, the technical document TDSSA2014 is in force, under which it is necessary to perform analyses for EPO (ESAs), growth hormone from the blood and its factors from urine (GHRFs). In 2016, SADA met all the requirements of this document in all disciplines. In 2016, it was necessary to significantly increase the number of additional analyses. Additional test „SPC“ (*steroid profile confirmation*) had to be carried out upon request of the laboratory, if the sample showed non-standard proportion of steroid component. However, none of these tests have confirmed the presence of banned substances. SADA is responsible for implementing this standard only for doping controls, in which the delegating organization is responsible, with the result that, from the point of view of individual sports and disciplines, at least the minimum number of additional analyses was reached.

Screening tests for the presence of prohibited substances in urine or breath

In addition to standard tests of urine or blood in the laboratory, SADA carries out so-called screening tests by Druglab company. These tests can almost instantly detect selected substances in the urine, prohibited in competition. Mainly multidimensional tests "Multi" are used (COC, MET, OPI, THC) or single-parameter "THC" tests. SADA carries out this testing mostly in team sports of youth and adults, since team and youth represent the greatest risk factors for the use of social drugs.

In addition to urine screening tests, SADA also performs tests for the presence of alcohol in breath in selected sports (alcohol is not banned in all sports), by certified tool from Dräger company.

Year	Multi	THC	Alco
2014	81	155	92
2015	100	0	169
2016	192	0	169

Due to the larger span of multidimensional “Multi” tests, SADA refrained from the use of single-parameter “THC” tests in 2015 and subsequent periods. In 2016, these sample collections were performed in the following sports:

	Sport	Multi	Alco
1	Horse races	31	169
2	Football	6	0
3	Handball	12	0
4	Ice hockey	125	0
5	Basketball	12	0
6	Volleyball	6	0
	Total	192	169

BLOOD SAMPLE COLLECTION

SADA gradually gains experience with blood sample collection and creates background for their implementation and gradual increase. In 2016, the number of samplings for the Athlete's Biologic Pass (ABP) slightly increased, as well as for finding the growth hormone (GH).

Year	ABP	ESAs	GH
2014	0	0	0
2015	4	0	2
2016	13	0	12

Blood sample collections were performed in 2016 in the following sports:

Sport	ABP	GH
<i>Athletics</i>	6	6
<i>Speed canoeing</i>	0	2
<i>Water slalom</i>	0	4
<i>Handball</i>	4	0
<i>Cycling</i>	2	0
<i>Biathlon</i>	1	0

3.2. EVALUATION OF YEAR PLAN OF DOPING CONTROLS

VIOLATION OF ANTI-DOPING RULES

Just like in other countries, SADA also recorded 4 cases of banned substance meldonium which was included in the Prohibited List 2016. Due to the gradual elimination of this substance from the body, studies were finally conducted according to which all 4 findings of meldonium in SADA samples were evaluated as negative.

Year	Violations
2014	10
2015	8+ (1 case under investigation in Slovak Box Federation)
2016	5+ (2 cases under investigation, wrestling, box)

In terms of the use of prohibited substances, substances from the group S8, Cannabinoids, prevail, then also substances from the group S1, Anabolic Agents, or S2, Peptide Hormones are used. Violations of anti-doping rules include rejection of doping control or tampering with the samples. Anti-doping rule violation was committed by athletes from ice hockey, bodybuilding, natural bodybuilding, two cases in wrestling and boxing are still under investigation.

ASSESSMENT OF TESTING

SADA largely kept the set testing plan for the year 2016. It was possible to increase the number of out-of-competition sample collections, which did not significantly reflect in the reduction of in-competition testing. In 2016, also due to the forthcoming Olympic and Paralympic games, a wider selection of representatives from the Slovak Republic was tested. Football representation for EURO 2016 was also tested.

SADA also played an important role in international co-operation in testing at international events in figure skating, floorball, athletics, biathlon, cycling, bodybuilding, water slalom, table tennis for the disabled, fishing, handball, volleyball, wrestling, dancing on wheelchairs, water polo, and fencing.

3.3. ADAMS

ADAMS (Anti-Doping Administration and Management System) is an online database system created by the World Anti-Doping Agency (WADA). It enables entering, storing, sharing and providing information on individual athletes and their whereabouts, doping controls, Therapeutic Use Exemptions (TUEs), and possible sanctions against the athletes.

THE STATISTICS OF ADAMS

The agency constantly updates the National Registered Testing Pool, where in coordination with the national sports federations, there were a total of 3,120 sports representatives in 74 sports and sports disciplines from 48 sports federations and associations, including 286 representatives on the basis of the National Registry for Testing (NRTP), and 26 representatives on the basis of the International Register for Testing (IRTP). The main registered testing pool now includes 530 athletes.

34 sports federations of the total number of sports federations belong to Olympic and Paralympic sports. Summer Olympic Sports consist of 22 sports federations with 178 registered athletes. Winter Olympic Sports consist of 7 sports federations and 34 registered athletes. Paralympic Sports consist of 5 sports federations with 62 registered athletes in the National Registered Testing Pool and ADAMS.

In the reporting period, 76 athletes were registered in the National Registered Testing Pool and ADAMS. 125 athletes were withdrawn from the National Registered Testing Pool and ADAMS in this period, due to termination of athletic career or non-fulfilment of the new criteria for registration, which were adjusted by SADA in the first quarter of 2016.

A high proportion of registered and excluded athletes consists of athletes who have been temporarily (for three months) included because our athletes participated at the Olympic Games in Rio de Janeiro 2016.

Four new accounts were created in ADAMS this year (Slovak Athletic Federation, Slovak Federation of Wild Water Canoeing, Slovak Tennis Association, Slovak Association of Bodybuilding, Fitness and Power triathlon) for new sports associations that control the data and information about athletes who belong to these sports federations. 16 sports federations currently use these control accounts in ADAMS (Slovak Shooting Federation, Slovak Federation of Deaf Sportsmen, Slovak Boxing Federation, the Slovak Union of Taekwon-Do ITF, Slovak Paralympic Committee 2x, Slovak Union of Physically Disabled Athletes, Slovak Swimming Federation, Slovak Archery Union, Slovak Federation of Karate and Martial Arts, Section of Blind and Weak Sight Sportsmen of Slovakia, Slovak Athletic

Federation, Slovak Federation of Wild Water Canoeing 2x, Slovak Tennis Association, Slovak Association of Bodybuilding, Fitness and Power triathlon).

WARNINGS AND UNAVAILABILITY FOR TESTING

In accordance with regulations, 38 warnings for violation of anti-doping rules were issued for failing to fill in data in ADAMS and for unavailability for testing.

24 warnings were issued for blank data in ADAMS, out of which 9 warnings were annulled based on the decision of SADA and 15 warnings were evaluated as anti-doping rule violations.

14 warnings were issued for unavailability for testing, out of which 2 annulled based on the decision of SADA and 12 warnings were evaluated as anti-doping rule violations.

YEAR 2017

In 2017, the Agency plans to draw up a list of new criteria for registration of athletes in the National Registered Testing Pool and ADAMS, thereby reducing the currently high number of registered athletes. Criteria for registration will be stricter and emphasis will be on top sportsmen and representatives of the Slovak Republic. The selection of athletes will be carried out by the Agency.

3.4. GRANTING OF THERAPEUTIC USE EXEMPTIONS

CONSULTATION

Purpose of this activity is to provide the Athlete with room for questions and answers, especially in relation to information on prohibited substances and their presence in certain medicines or dietary supplements. In 2016, Slovak Anti-Doping Agency provided 60 expert consultations on medicines, dietary supplements as well as addictive substances.

In 2016, the principal part of banned substances and their relation to medicines registered in Slovakia, was a project for creation of a drug database (www.zakazanelatky.sk (banned substances)) through which athletes can find a drug and verify the presence of banned substance.

For questions concerning the composition of medicines and their safety in terms of doping effect, the assessment of presence of a prohibited substance is very exact, since medication is subject to strict regulations and information on the composition of drugs is clearly defined. Most consulted drugs did not contain prohibited substances, in some cases, we have recommended a change in medication. The most commonly reported ones were from the group of antihistamines, antibiotics, glucocorticoids, analgesics and dermatological preparations.

Particular attention is given to medication containing prohibited substances in limit concentration (beta-2 agonists) which may be used, but in limited numbers. Another class are glucocorticoids, which are prohibited within the List of Prohibited Substances 2015 only when administered systemically.

THERAPEUTIC USE EXEMPTIONS

In 2016, SADA granted 1 therapeutic use exception – the forbidden substance vileanterol – group S2. Beta-2 agonists.

3.5. EDUCATION

An important mission of SADA is to provide information, educational and advisory activities. It regards the publishing of printed information and methodological materials, publication of electronic materials on the Agency's website and providing interactive presentations in selected target groups and in cooperation with professional organizations and civil associations.

In January 2016, the Act 440/2015 on sports came into force, which defines measures against negative phenomena in sport. SADA has undergone the process of setting new rules and started to implement the anti-doping program in cooperation with sports federations.

Educational presentations for children and adolescents, especially for pupils and students of sports schools and classes with sports focus were organised in the spirit of pure sport, supported by an advertising campaign with Mr. Dope. This year the agency cooperated with Evangelic Elementary School Palisády Bratislava, Elementary School Slovanská, Elementary School Tupolevova and Jesenský Business School in Považská Bystrica.

The Agency actively cooperated with schools and federations also in organization of sports days and competitions:

Date	Event name	No. of participants
17. 1. 2016	Kids to Hockey	200
4.6.2016	Green Water Parade	1400
27.-28.6.2016	International Summer Olympics Camp	150
3./10.8.2016	Summer Swimming Camp	180
6. 10. 2016	Entertain kids with sports	150
18. 10. 2016	School Athletic Meeting	150

In 2016, SADA began closer cooperation with sports federations, co-operated with major event organizers, and presented the most important anti-doping issues were at sporting events.

Date	Event name
22. 1. 2016	Health Commission of Slovak Ice Hockey Association
5.4.2016	Training of doctors from Slovak Olympic Committee at RIO 2016
10.4.2016	Grand Prix swimming
16.5.2016	Course for Slovak Ski Association representatives
31.5.2016	Course for Slovak Ice Hockey Association coaches
10.6.2016	Training of Slovak federation of karate and martial arts representatives
29.8.2016	Training of Slovak federation of karate representatives
15.12 2016	Dukla Winter Camp

The employees have prepared specialized lectures with anti-doping topic for sports professionals and the professional public. In 2016, SADA actively participated in the following conferences.

Date	Event name
9.4. 2016	Sport and drugs
8.4.2016	VIIIth Conference of sport sociology

3.6.2016	IIInd European congress of hockey medicine
29.9.2016	Conference – Sport and law
13.10.2016	Conference with the topic of OG Rio 2016

University lectures and courses were organized for future professionals, focusing mainly on the obligations of athlete support personnel (doctors, masseurs, physiotherapists). The students were particularly informed about the consequences of anti-doping rules violations and the use of banned substances.

1 course and 1 workshop were organized for the doping control commissioners, focused on practical experience. The re-accreditation training of all doping commissioners (DCO) co-operating with the Agency began at the end of 2016.

The e-learning education project in cooperation with Triagonal E-learning AG continued also in 2016. 144 participants registered in 2016, of which 83 have successfully passed it and have obtained the SADA certificate. At the end of the year, further cooperation was agreed for 2017 also with the planned extension of e-learning by the "medical" module, focusing in particular on prohibited substances and therapeutic use exceptions.

In 2016, agency staff attended 10 major events (congresses, conferences, sports days and camps) with a total of more than 3,000 participants, 36 training sessions, courses and workshops for over 500 people.

4. BUDGET OF SADA AND ITS IMPLEMENTATION

4.1. IMPLEMENTATION OF REVENUES

Revenues in terms of valid budgetary classification were implemented in the total volume of EUR 415,831; representing a total of 100% of the adjusted funds in the year 2016. This amount was provided continuously at monthly intervals from the total revised budget, increased by the amount of budgetary measures. The implementation of the extra-budgetary revenue was reached in the amount of EUR 73,030; representing 101% of the adjusted budget.

Other income under other source codes

SADA did not have any other income (from other source code) which did not interfere with the activities of the Agency in the reporting period. SADA did not have any income from the sale of movable and immovable property during the period.

4.2. EXPENSES FROM THE POINT OF VIEW OF FINANCIAL CLASSIFICATION

SADA had an adjusted budget ("AB") for 2016 in the amount of EUR 415,831. The total implementation of the budget in the reporting period without extra-budgetary funds was EUR 391,318 (94% implementation without EBF of the AB). Implementation with EBF amounted to EUR 523,414 (100% implementation of the AB).

Current expenditure

SADA had an adjusted budget of EUR 564,895 for 2016. Implementation of the adjusted budget from the source 111 amounted to EUR 391,318 without extra-budgetary funds (94% implementation of the AB). Implementation with EBF was EUR 523,414 (93% implementation of the AB). Implementation according to the source code was as follows: from source 111 in the amount of EUR 391,318, from source 131F in the amount of EUR 76,753 and from source 46 in the amount of EUR 55,343.

Implementation of expenses in category 610 – Wages, salaries, employee benefits and other personal settlements

SADA had allocated EUR 93,704 of SR budgetary means in the category 610 for the year, which were adjusted by budgetary measures to the amount of EUR 97,452. Drawing in the period under review amounted to EUR 97,452 without the extra-budgetary funds (100% implementation of the AB). Drawing with the extra-budgetary funds amounted to EUR 112,519; i.e. (100% implementation of the AB).

Assessment of employment

As of 31 December 2016, SADA's average registered (recalculated) number of employees was 8.2 employees, thereof 4 women. In 2016, two employees were employed and employment of three was terminated. As at 31 December 2016, the actual number of SADA employees was adjusted to a total of 9 employees (of which 2 part-time employees). Employees of SADA were remunerated in accordance with the provisions of the Act No. 553/2003 Coll. on the remuneration of some employees in the performance of work in the public interest and on the amendments and supplements to certain acts.

Volume of wage funds

- The wage budget for 2016 was EUR 93,704 and the AB amounted to EUR 97,452.
- Drawing of budgetary resources amounted to EUR 97,452 Eur (100% implementation of the AB).
- Wage funds in the category 614 amounting to 67 EUR were not paid from the extra-budgetary funds from the source 46 in the period under review and remuneration of employees amounting to EUR 15,000 were paid in the category 614 (100% implementation of the AB).

Average salary

The average salary of one agency employee for the period under review amounted to EUR 902 (in 2015 it was EUR 863).

SADA drew funding in the amount of EUR 31,794; which was tied to the performance of special activities of doping control officers and other necessary expert activities resulting from the mission of SADA. These funds were paid to 38 persons working on the basis of Agreement on the Performance of Work in accordance with their actual performance in each month.

Drawing of expenses in category 620 – Insurance and contributions to Insurance Companies

In category 620, SADA's adjusted budget was EUR 49,908. In 2016, a total of EUR 49,908 was drawn (100% implementation of the AB). From the extra-budgetary sources, no means for social security and health insurance contributions were approved or drawn.

Drawing of expenses in category 630 – Goods and services

In category 630, SADA had the adjusted budget of EUR 379,826. Drawing of expenses over the reporting period excluding extra-budgetary funds was in the amount of EUR 243,957 (91% implementation of the AB), implementation together with extra-budgetary funds amounted to EUR 355,313 (94% implementation of the AB). Formulated use of funds was in line with the approved contract and the budget of SADA.

Part of the drawing of expenses in category 630 were also funds for the financing of SADA's foreign working trips, which were drawn up in the total amount of EUR 17,347.

Drawing of expenses in category 640 – Current transfers

Funds in the category 640 for 2016 were not planned and the SADA had a revised budget of expenses in the category 640 in the amount of EUR 5,674. Expenses over the reporting period excluding extra-budgetary funds were in the amount of EUR 0 (0% implementation of the AB), implementation together with extra-budgetary funds amounted to EUR 5,674 (100% implementation of the AB).

Capital expenditures

SADA did not implement any capital expenditures or capital transfers in 2016.

4.3. ASSESSMENT OF MANAGEMENT FROM THE POINT OF VIEW OF COSTS, REVENUES AND ECONOMIC RESULT

The assessment of management in connection with costs, revenues and economic result is related to SADA anti-doping program activities of the organization.

Revenues

The amount of reached revenues from own activities of the contributory organization for the reporting period was EUR 74,629, i.e. 103% of the AB, which amounted to EUR 72,311. These financial means were acquired in particular for the provided services related with the performance of requested doping controls, therapeutic use exemption and for participation fees for doping control officers and SADA courses and other returned funds, e.g. for insurance. Revenue reached for 2016 amounted in total to EUR 543,670; i.e. 111% of the AB, which amounted to EUR 488,142.

Costs

Implementation of funds in particular categories and subcategories was in line with the approved budget for 2016.

Total costs of EUR 564,895 were implemented in particular for the following costs in these amounts:

126 852 Eur	Analyses of doping control testing
31 220 Eur	Consumption of material
26 830 Eur	Travel costs
23 280 Eur	Web portal Zakázané látky (prohibited substances)
23 111 Eur	Media campaign
13,457 Eur	IT services
12,405 Eur	Legal services
12,821 Eur	Operating costs in accordance with Rental Agreement with Statistical Office of the Slovak Republic
5,881 Eur	Telecommunication costs
5,674 Eur	Membership fee iNADO
5,390 Eur	Courier services
3,984 Eur	Trainings
3,860 Eur	Consultation and ISO 9001 certification
3,195 Eur	Webpage

Economic Result

SADA reached a positive economic result for the reporting period amounting to EUR 14,206, which will be used in full for the creation of reserve fund.

4.4. ASSESSMENT OF MEETING OF TASKS UNDER THE CONTRACT

Within the meaning of the concluded contract for 2016, SADA performed all its duties and tasks set out in the contract.

4.5. OTHER TASKS OF THE ORGANIZATION

SADA disposes of assets in the total amount of EUR 83,215.65. SADA does not own any real estate. SADA has its registered office in the building of the Statistical Office of the SR at Hanulova 5/C. Inventories, as well as ongoing regular quarterly controls did not reveal any differences in reality compared to the reported accounting status.

4.6. ORGANIZATION RECEIVABLES AND PAYABLES

As at 31 December 2016, SADA records short-term receivables in the total amount of EUR 2,552.08 and organization short-term receivables in the total amount of EUR 4,837.92 for the services provided in 2016. As at 31 December 2016, SADA does not record any receivables and payables after maturity period.