

Documentation or an accounting of all positive tests by year beginning January 2004:

1/2004-6/2004 3 positives for marijuana
8/2004-8/2005 6 positives for marijuana, 2 for cocaine
8/2005-8/2006 4 positives for marijuana
8/2006-8/2007 5 positives for marijuana

Calendars or other documentation indicating frequency of tests:

3 random sessions each semester where individuals from all teams are subject to testing.

There is no documentation available as a report is generated from our database which

randomly selects test subjects and when testing is completed, the sheet is shredded.

This ensures all S-As are equally vulnerable to being selected each session.

Records related to punishment levied for positive tests:

Due to confidentiality issues, no individual records will be released however the process that has been followed for all positives is

1. FIRST POSITIVE TEST RESULT

A. Head Athletic Trainer and Athletics Director notified.

B. Head coach will be notified.

C. Referral appointment for evaluation with Counseling and Student Development Center on campus.

Recommendations from CSDC as indicated. The s-a is responsible for any costs incurred for these services.

D. Additional testing whenever NIU Athletics conducts testing over the next twelve (12) months with zero notice.

E. Mandatory conference call with parents, guardians, spouse and Athletics Director or their designee.

2. SECOND POSITIVE TEST RESULT

A. Head Athletic Trainer and Athletics Director notified.

B. Head coach will be notified.

C. Referral for private counseling on or off campus. The s-a is responsible for any costs incurred for these services.

D. Suspended immediately upon positive notification for a period of four (4) weeks and contests equivalent to 25% of the regular season athletic contests (immediate, next regular or post-season contests).

E. Additional zero notice testing whenever NIU Athletic Department conducts testing for the remainder of the s-a's eligibility.

F. Mandatory conference call with parents, guardians, spouse and Athletics Director or their designee.

G. Recommendations from counseling agency as indicated.

3. THIRD POSITIVE TEST RESULT

A. Head Athletic Trainer and Athletic Director notified.

B. Head coach will be notified.

C. Referral for private counseling on or off campus. The s-a is responsible for any costs incurred for these services.

D. Termination of team membership.

E. Recommended non-renewal of Athletic Scholarship.

F. Mandatory conference call with parents, guardians, spouse and Athletics Director or their designee.

Drug testing budget for fiscal years 2004, 2005, 2006, 2007:

2004-\$1500

2005-\$2250

2006-\$2500

2007-to date \$1500

Audits or reports discussing drug testing:

Quick tests are performed in the athletic department.

Any positives from that test triggers the s-a being taken to a DOT certified facility (Kishwaukee Community Hospital) where they repeat the test, sample sent to approved lab, and DOT process is followed.

Contracts or letters of agreements with vendors who have a role in drug testing S-As:

No contract signed, use only as needed as confirmation for positive quick tests.

All information provided by vendors the last time we bid or requested proposals:

Not applicable