### 69th FAI/IPC PLENARY MEETING, LILLE, FRANCE, 26 - 27 JANUARY 2019

Subject:	Proposal from the Austrian Delegate to Amend SC S5	Annex No	22.1.1
Author:	Col. Gernot Rittenschober, Delegate Austria	Agenda ref	22.1.1
Date:	15 December 2018	Total Pages	2

#### PROPOSAL TO AMEND SPORTING CODE, SECTION 5

### 4.1.4 Travel and Living Expenses

- (1) The Organiser of an FCE will be required to pay travel, food, living costs and expenses connected with their duties for the following officials, starting no less than a specified number of days prior to the official arrival day for Delegations as per Official Bulletin, unless the competition rules state otherwise:
  - FAI Controller, CP Course Technical Director 2 days, or earlier, at the discretion of the Organiser
  - CJ, Assistant to the CJ, SP Scoring Technical Director, Electronic Scoring Operator 2 days (2) The Organiser of an FCE will also pay food, living and local transport costs in accordance with the current edition of the IPC Expense Reimbursement Policy Document, for the other members of the panel of Judges selected in accordance with 4.6.1(2) by the CJ and for the CJT if a Judge Training Course is held at the same time. The CJ, CJT and FAI controller is to arrive 2 days prior to the official arrival day for Delegations, or earlier, at the discretion of the Organiser on the same day as the CJ, and the EJ one day later.
- (3) The IPC will reimburse Visa costs and the travel expenses of the FAI Controller, CJ, CJT and each member of the panel of Judges at an FCE, who are FAI Parachuting Judges (not covered by 4.1.4(1)) included in the selected list, in accordance with the current edition of the IPC Expense Reimbursement Policy Document.

#### Rationale:

The travel expenses reimbursement of the CJ and FAI controller by the organizer seems to be an ancient rule from the time when all judges were paid by the sending NACs, the jury was comprised of the present HoDs and the remaining officials paid by the FCE organizer.

Especially the FAI Controller and CJ should be completely independent from the organizer and fully act on behalf of IPC/ FAI. In case of conflict it seems not be feasible that these two IPC officials shall ask the organizer for reimbursement of travel expenses.

The FCE organizer has no say on the selection of these two FAI officials who <u>may</u> come from other continental regions (i.e. up to € 1800.-/ each ) and already when submitting the bid has to include their worst case travel expenses in the entry fee (to paid by the participants).

(Controller 4.1.1.(2) The relevant IPC Competition Committee(s) will recommend (an) FAI Controller(s) to the IPC Bureau. The IPC Bureau will consider the recommendation(s) and then nominate an FAI Controller for approval by the IPC Plenary.

*CJ* 6.6.1. ..." made in consultation with the relevant Discipline Committee, who <u>may</u> consult the *Organiser*.)

# Option 2:

Rewriting the whole 4.1.4. with same content but easier readable text. Rationale as above

# 4.1.4 Travel and Living Expenses

(1) The Organiser of an FCE will be required to pay travel, food, living costs and expenses connected with their duties for the following officials: Assistant to the CJ, CP Course Technical Director, SP Scoring

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Technical Director, Electronic Scoring Operator.

Their arrival is minimum 2 days prior to the official arrival day for Delegations, or earlier, at the discretion of the Organiser.

2) The Organiser of an FCE will be required to provide full board (food and accommodation) and local transport for the following officials: FAI Controller, CJ, CJT and each selected member of the panel of Judges.

The arrival of FAI Controller, CJ and CJT is minimum 2 days prior to the official arrival day for Delegations, EJs one day after the CJ and selected members of the panel of Judges in time for the judges' conference as stated in the Official Bulletins.

(3) The IPC will reimburse Visa costs and the travel expenses of the FAI Controller, CJ, CJT and each member of the panel of Judges at an FCE, in accordance with the current edition of the IPC Expense Reimbursement Policy Document.

On behalf of the AUT NAC- OeAeC

IPC Delegate

