United States Olympic Committee
Audit Division

Report for:
US Speedskating

Follow-up on:
SafeSport Audit

Dated:
January 9, 2018
January 9, 2018

Ted Morris  
Executive Director  
US Speedskating

Dear Ted,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of US Speedskating (USS). The purpose of this follow-up review is to report on the status of the recommendation from the SafeSport audit of USS dated October 2017. Our methodology was limited to communication with USS and a review of various policies provided by the organization. The Audit Division did not perform additional audit work to verify action was taken. However, SafeSport will continue to be tested during the routine audit process.

The review found that the recommendation was implemented and is considered closed. Overall, USS was prompt to implement the recommendations made in the SafeSport audit.

We thank you and your staff for assisting in this follow-up review.

Sincerely,

Bridget Toelle, CPA, CIA  
Senior Director, Audit

Ellen Senf  
Staff Auditor

cc:  Scott Blackmun  
Mike Plant  
Rick Adams  
Marion Wohlrab  
Gary Johansen  
Chris McCleary
### SafeSport Follow-up Report

**US Speedskating**

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<th>Follow-up Status</th>
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<td><strong>Implemented</strong></td>
<td>US Speedskating (USS) must require that individuals it formally authorizes, approves, or appoints (a) to a position of authority over, or (b) to have frequent contact with athletes complete criminal background checks and education and training requirements in a timely manner and before they have contact with athletes to provide assurance that they are educated on the requirements of the Athlete Safety Standards. The USS must consistently track and verify criminal background checks and education and training requirements are met for all Required Individuals. USS should review the testing results and require all necessary individuals to complete the necessary requirements (i.e., criminal background check and/or education and training).</td>
<td>We agree with the condition and recommendation and have taken the necessary steps to ensure compliance with the current NGB Athlete Safety Policy.</td>
<td>USS has implemented a process to ensure all required individuals complete background checks and SafeSport education before they have contact with athletes.</td>
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