
United States Olympic Committee

Audit Division



Report for:
USA Archery

Follow-up on:
SafeSport Audit

Dated:
December 21, 2017



December 21, 2017

Rod Menzer
Interim Chief Executive Officer
USA Archery

Dear Rod,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of USA Archery. The purpose of this follow-up review is to report on the status of recommendation from the SafeSport audit of USA Archery dated October 2017. Our methodology was limited to communication with USA Archery 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, USA Archery was prompt to implement the recommendation 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 Julio Mazzoli
Rick Adams
Gary Johansen
Chris McCleary



SafeSport Follow-up Report

USA Archery

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	USA Archery 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.	We agree with the condition and recommendation and will respond to the USOC with a detailed plan to ensure compliance with the current NGB Athlete Safety Policy.	USA Archery amended its policy on December 7, 2017 to address the recommendation.