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**United States Olympic Committee**  
**Audit Division**



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**Report for:**  
**Lakeshore Foundation**

**Follow-up on:**  
**SafeSport Audit**

**Dated:**  
**January 23, 2018**



January 23, 2018

Jeff Underwood  
President and CEO  
Lakeshore Foundation

Dear Jeff,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of Lakeshore Foundation (Lakeshore). The purpose of the follow-up review is to report on the status of the recommendation from the SafeSport audit of Lakeshore dated October 2017. Our methodology was limited to communication with Lakeshore 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, Lakeshore was prompt to implement the recommendation made in the SafeSport audit.

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

Sincerely,

Bridget Toelle, CPA, CIA  
Senior Director, Audit

Ellen Senf  
Staff Auditor

cc: Scott Blackmun  
Rick Adams  
Gary Johansen  
Chris McCleary  
Thomas Shufflebarger  
Mandy Goff  
Beth Curry



## SafeSport Audit Follow-up Report

Lakeshore Foundation - USA Wheelchair Rugby

<b>Follow-up Status</b>	<b>Recommendation</b>	<b>Management Response</b>	<b>Follow-up Action</b>
<b>Implemented</b>	<p>Lakeshore - USA Wheelchair Rugby 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. Lakeshore - USA Wheelchair Rugby must consistently track and verify criminal background checks and education and training requirements are met for all required individuals. Lakeshore - USA Wheelchair Rugby 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).</p>	<p>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.</p>	<p>Lakeshore has implemented a process to ensure all required individuals complete SafeSport education before they have contact with athletes.</p>