
United States Olympic Committee

Audit Division



Report for:
USA Track & Field

Follow-up on:
SafeSport Audit

Dated:
January 29, 2018



January 29, 2018

Max Siegel
Chief Executive Officer
USA Track & Field

Dear Max,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of USA Track & Field (USATF). The purpose of the follow-up review is to report on the status of recommendation from the SafeSport audit of USATF dated October 2017. Our methodology was limited to communication with USATF 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 the recommendation was implemented and is considered closed. Overall, USATF 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

Vincent Lananna
Sarah Austin



SafeSport Follow-up Report

USA Track & Field

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	USATF 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 have updated our policies accordingly to comply with the Athlete Safety Standards. The updated policy can be found on our website as of September 18, 2017.	USATF made updates to its policy to address the recommendation.