
United States Olympic Committee
Audit Division



Report for:
United States Bowling Congress

Follow-up on:
SafeSport Audit

Dated:
January 30, 2018



January 30, 2018

Chad Murphy
Executive Director
United States Bowling Congress

Dear Chad,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of the United States Bowling Congress (USBC). The purpose of the follow-up review is to report on the status of recommendations from the SafeSport audit of the USBC dated October 2017. Our methodology was limited to communication with the USBC 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 be tested during the routine audit process going forward.

The review found that both recommendations were implemented and are considered closed. The USBC was prompt to implement the two recommendations 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

Frank Wilkinson
Jason Overstreet



SafeSport Follow-up Report

United States Bowling Congress

Follow-up Status	Recommendation	Management Response	Follow-up Action
<p>Implemented</p>	<p>USBC 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 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 USBC must consistently track and verify education and training requirements are met for all Required Individuals. USBC should review the testing results and require all necessary individuals to complete the necessary requirements (i.e., education and training).</p>	<p>USBC has been actively engaged with SafeSport Education and Training since the program's inception in 2013. Hundreds USBC of athletes and coaches have used the training portal. However, due to an administrative error, USBC is unable to locate supporting documentation for the audit period.</p> <p>Therefore, 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>USBC has implemented a process to ensure all required individuals complete SafeSport education and background checks before they have contact with athletes.</p>
<p>Implemented</p>	<p>USBC must update its SafeSport-related documentation and administrative materials to include all athletes, not only those who are at least 18 years of age. For example, the following language could be used: The SafeSport policy applies to (1) USBC employees; (2) athletes the USBC designates for the USADA required testing pool (RTP); and (3) individuals the USBC formally authorizes, approves or appoints (a) to a position of authority over, or (b) to have frequent contact with athletes.</p>	<p>We agree with the condition and recommendation and will respond to the USOC with documentation of adjustments to the SafeSport policy clarifying the age provision to ensure compliance with the current NGB Athlete Safety Policy.</p>	<p>USBC revised its policy on December 26, 2017 to address the recommendation.</p>