
United States Olympic Committee

Audit Division



Report for:
USA Boccia, Inc.

Follow-up on:
SafeSport Audit

Dated:
February 5, 2018



February 5, 2018

Becky Prince
Executive Director
USA Boccia, Inc.

Dear Becky,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of USA Boccia, Inc. (Boccia). The purpose of the follow-up review is to report on the status of recommendations from the SafeSport audit of Boccia dated October 2017. Our methodology was limited to communication with Boccia 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. Boccia 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

James Thomson



SafeSport Follow-up Report

USA Boccia

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	<p>USA Boccia must formally create and/or update their SafeSport-related content to document a formal SafeSport policy that can be made available to all stakeholders, which complies with the Athlete Safety Standards.</p>	<p>USA Boccia will create a task force to develop a SafeSport policy that will have our membership in mind. 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>USA Boccia revised its policy in December 2017 to address the recommendation.</p>
Implemented	<p>USA Boccia 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. USA Boccia must consistently track and verify criminal background checks and education and training requirements are met for all required individuals. USA Boccia 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 will seek advice on securing background checks on staff and will formalize our policy on this as well. 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>USA Boccia has implemented a process to ensure all required individuals complete SafeSport education and background checks before they have contact with athletes.</p>