
United States Olympic Committee

Audit Division



Report for:
USA Roller Sports

Follow-up on:
SafeSport Audit

Dated:
February 9, 2018



February 9, 2018

Eric Steele
Executive Director
USA Roller Sports

Dear Eric,

During the second and third quarter of 2017, Baker Tilly Virchow Krause (Baker Tilly) performed a SafeSport audit of USA Roller Sports (Roller Sports). The purpose of the follow-up review is to report on the status of recommendation from the SafeSport audit of Roller Sports dated October 2017. Our methodology was limited to communication with Roller Sports 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 is in process as Roller Sports is working to ensure all required individuals are compliant. Roller Sports has been actively requiring and monitoring education and training for coaches, officials, staff, Executive Board, and all Committee Leadership. Roller Sports is also working to automate the verification process through its registration system. The USOC will continue to follow-up on the recommendation.

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 Trace Hansen
Rick Adams Ricci Porter
Gary Johansen
Chris McCleary



SafeSport Follow-up Report

USA Roller Sport

Follow-up Status	Recommendation	Management Response	Follow-up Action
In Process	USA Roller Sports 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 Roller Sports must consistently track and verify criminal background checks and education and training requirements are met for all required individuals. USA Roller Sports 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).	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 Roller Sport is actively working to ensure and monitor that all required individuals, including coaches, officials, staff, Executive Board and all Committee leadership are in compliance before they have contact with athletes.