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# United States Olympic Committee

## Audit Division



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**Report for:  
USA Luge**

**2<sup>nd</sup> Follow-up on:  
SafeSport Audit**

**Dated:  
March 23, 2018**



March 23, 2018

Jim Leahy  
CEO/Executive Director  
USA Luge

Dear Jim,

The USOC Internal Audit Division continued to follow-up on the status of recommendations from the SafeSport audit of USA Luge (Luge) dated October 2017. The Follow-up Report dated February 2018 reported one in process recommendation related to ensuring all required individuals completed SafeSport education and background checks before contact with athletes. Luge has implemented a process to address the recommendation. All recommendations were implemented and are considered closed.

We thank you and your staff for assisting in the 2<sup>nd</sup> follow-up review.

Sincerely,

Bridget Toelle, CPA, CIA  
Senior Director, Audit

Ellen Senf  
Staff Auditor

cc: Suzanne Lyons  
Rick Adams  
Gary Johansen  
Chris McCleary

Dwight Bell  
Amy Chapin



## SafeSport 2<sup>nd</sup> Follow-up Report

USA Luge

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	<p>USA Luge must update all applicable SafeSport-related documentation and administrative materials to define and specifically prohibit the six types of prohibited misconduct identified in the Athlete Safety Standards. Further, USA Luge should update the links included in their SafeSport documentation to the appropriate type of defined misconduct.</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>USA Luge revised its SafeSport policy to address the recommendation.</p>
Implemented	<p>USA Luge 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 Luge must consistently track and verify criminal background checks and education and training requirements are met for all Required Individuals. USA Luge 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>USA Luge has implemented a process to ensure all required individuals complete SafeSport education and background checks before they have contact with athletes.</p>

<b>Follow-up Status</b>	<b>Recommendation</b>	<b>Management Response</b>	<b>Follow-up Action</b>
<b>Implemented</b>	USA Luge 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 will respond to the USOC with a detailed plan to ensure compliance with the current NGB Athlete Safety Policy.	USA Luge revised its SafeSport policy to address the recommendation.