
United States Olympic Committee

Audit Division



Report for:
National Wheelchair Basketball Association

2nd Follow-up on:
SafeSport Audit

Dated:
April 10, 2018



April 10, 2018

Anthony Bartkowski
Executive Director
National Wheelchair Basketball Association, Inc.

Dear Anthony,

The USOC Internal Audit Division continued to follow-up on the status of recommendations from the SafeSport audit of the National Wheelchair Basketball Association (NWBA) dated October 2017. The Follow-up Report dated February 2018 reported two in process recommendations related to the NWBA Athlete Safety Policy and ensuring all required individuals completed SafeSport education and background checks before contact with athletes. At the end of March 2018, the NWBA Board of Directors approved the updated SafeSport Policy. NWBA also implemented a process to address the outstanding recommendation. All recommendations were implemented and are considered closed.

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

Sincerely,

Bridget Toelle, CPA, CIA
Senior Director, Audit

Ellen Senf
Staff Auditor

cc: Suzanne Lyons Sarah Castle
Rick Adams
Gary Johansen
Chris McCleary



SafeSport 2nd Follow-up Report

National Wheelchair Basketball Association

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	NWBA 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.	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.	NWBA revised its SafeSport policy to address the recommendation.
Implemented	NWBA 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. NWBA must consistently track and verify criminal background checks and education and training requirements are met for all required individuals. NWBA 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.	NWBA has implemented a process to ensure all required individuals complete background checks and SafeSport education before they have contact with athletes.