
United States Olympic Committee

Audit Division



**Report for:
USA Roller Sports**

**2nd Follow-up on:
SafeSport Audit**

**Dated:
July 5, 2018**



July 5, 2018

Eric Steele
Executive Director
USA Roller Sports

Dear Eric,

The USOC Internal Audit Division continued to follow-up on the status of recommendations from the SafeSport audit of USA Roller Sports (Roller Sports) 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. Roller Sports implemented a process to address the outstanding recommendation. This recommendation was implemented and is 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: Susanne Lyons Trace Hansen
Rick Adams Ricci Porter
Gary Johansen
Chris McCleary



SafeSport 2nd Follow-up Report

USA Roller Sports

Follow-up Status	Recommendation	Management Response	Follow-up Action
Implemented	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 Sports has implemented a process to ensure all required individuals complete background checks and SafeSport education before they have contact with athletes.