



UNITED STATES
OLYMPIC & PARALYMPIC
COMMITTEE
1 Olympic Plaza
Colorado Springs, CO 80909

February 4, 2020

Virginia Sung
Chief Executive Officer
USA Table Tennis

Dear Virginia,

On August 16, 2019, the Audit and Organizational Advancement department (AOA) issued an Audit Report of USA Table Tennis that included Athlete Safety recommendations identified in #8. As indicated in the report, follow-up procedures of the Athlete Safety issues occurred in December 2019. The purpose of the follow-up audit is to report on the status of recommendations from the 2019 Audit Report. Our methodology was to test a sample of the individuals that are listed as Coaches, Umpires, Referees, or Clubs on the organization's website.

Important to note, as of September 13, 2019, the USOPC Board approved the revised NGB and HPMO Athlete Safety Policy. Auditing of the U.S. Center for SafeSport's (Center) athlete safety requirements now fall under the jurisdiction of the Center. However, the USOPC AOA will continue to audit compliance with the USOPC policies and procedures.

The testing of the Athlete Safety recommendations determined that USA Table Tennis implemented the recommendations as it relates to the USOPC policy on background checks and are determined closed. Overall, USA Table Tennis was prompt to implement the recommendations made in the audit.

We thank you and your staff for assisting in the testing and review of Athlete Safety.

Sincerely,

The Audit & Organization Advancement Department

cc: Rick Adams
Wendy Guthrie
Denise Parker
Onye Ikwuakor
Chris McCleary