

Athletics Camps and Clinics

Intercollegiate Athletics

January 2022



The University of Texas at Austin
Office of Internal Audits
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January 12, 2022

President Jay C. Hartzell
The University of Texas at Austin
Office of the President
P.O. Box T
Austin, Texas 78713

Dear President Hartzell,

We have completed our audit of Intercollegiate Athletics (Athletics) Camps and Clinics as part of our Fiscal Year 2022 Audit Plan. The objective of the audit was to evaluate compliance with applicable University of Texas at Austin (UT Austin) policies and National Collegiate Athletic Association (NCAA) rules regarding select athletics camps and clinics.

Overall, Athletics complies with UT Austin policies and NCAA rules regarding select camps and clinics.

Please let me know if you have questions or comments regarding this audit.

Sincerely,

A handwritten signature in blue ink that reads "Sandy Jansen".

Sandy Jansen, CIA, CCSA, CRMA
Chief Audit Executive

cc: Ms. Nancy Brazzil, Deputy to the President
Mr. Chris Del Conte, Vice President and Athletics Director
Ms. Lori Hammond, Senior Associate Athletics Director
Ms. Monica Horvat, Director of Administration, Office of the President
Ms. Christine Plonsky, Chief of Staff & Executive Senior Associate Athletics Director



Executive Summary

Athletics Camps and Clinics

Intercollegiate Athletics

Project Number: 22.004

Audit Objective

The objective of the audit was to evaluate compliance with applicable University of Texas at Austin (UT Austin) policies and National Collegiate Athletic Association (NCAA) rules regarding select Athletics camps and clinics.

Conclusion

Overall, Intercollegiate Athletics (Athletics) complies with UT Austin policies and NCAA rules regarding select camps and clinics.

Scope Methodology

The scope of this review included Softball and Women's Basketball camps during fiscal year 2021. Specific audit objectives were to determine whether the camps complied with Youth Protection Program's (YPP) and Athletics requirements, and whether camps complied with YPP and Athletics requirements for Designated Individuals (DI).

To achieve the audit objective, we reviewed documentation required to conduct a camp, verified background checks and required trainings were completed and up-to-date for DIs and volunteers, and reviewed hiring documentation and pay rates for a sample of DIs and volunteers.

Background

Each year, pursuant to its mission, UT Austin Athletics conducts numerous sports camps to serve the children of the state of Texas and beyond. The goal of the camps is to improve the skill sets of young athletes by providing access to top-level coaching and instruction.

Audit Observations

No recommendations were provided.



Audit Results

Overall, Athletics complies with UT Austin policies and NCAA rules regarding camps and clinics.

The Softball and Women's Basketball camps maintained the required documentation necessary to conduct camps. Camp program registrations, description forms, participant and DI information, and safety documentation were stored within YPP online registration system. Athletics waived some internal documentation submission deadlines because of the COVID-19 pandemic; however, required documentation was generally complete prior to camps starting.

Athletics reviews DI information such as background checks and completion of required training prior to any individual beginning work. Additionally, DIs received compensation commensurate with the going rate for each position.

Risk Considerations

The DI Expectation form was not signed prior to camp start date for one of 19 DIs reviewed. The form was electronically signed the day after camp started without Athletics identifying the late submission. Camp directors and Athletics' Human Resources representatives are responsible for notifying employees of missing forms. Given the unique circumstances and compressed camp decision timelines caused by the pandemic, the late form is not considered a significant issue; however, Athletics should consider additional verification of DI Expectation forms beyond the camp director's review.



Engagement Team

Mr. Jason Boone, CFE, Auditor III

Ms. Angela McCarter, CIA, CRMA, Assistant Director

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