

**INTERCOLLEGIATE ATHLETICS HIGH-RISK COMPLIANCE GROUP
INCLEMENT WEATHER MONITORING PLAN FORM**

Category / High-risk Area: Third Party Management / Inclement Weather (Safety policy and procedures for severe thunderstorm, lightning, tornado, flooding, etc.)

Responsible Party: Athletic Director

Sources: Policies and Procedures Manual

Risk: Non-compliance can result in safety concerns for athletic events.

Operating Control	Evidence of Control	Monitoring Control	Evidence of Control	Oversight Control	Evidence of Control
1. Written lightning and inclement weather safety procedures exist on campus.	Coaches and staff, including facilities people and game management staff, are educated and have been trained on lightning and inclement weather safety procedures.	Athletics Director evaluates department policy and procedures manual for student-athlete welfare and / or the conference operating code for inclusion of lightning and inclement weather safety procedures	Athletic Director provides verification that the lightning and inclement weather safety policy and procedures are included in the departmental policy and procedures manual and / or the conference operating code	University Safety Officers review lightning and inclement weather safety procedures to ensure in line with university policy and part of the University procedures.	Athletics lightning and inclement weather procedures are part of University policy and procedure manual. Report sent to the ICC.
2. Plan or cost analysis on file for replacement or repairs to athletics facilities or equipment damaged by inclement weather (lightning strikes, flooding, tornado, etc.)	Plan or cost analysis for replacement or repairs to each athletics facility and equipment in each facility is on file in the Physical Plant Office.	The Director of the Physical Plant verifies that a plan or cost analysis for replacement or repairs to each athletics facility and equipment in the each facility is on file in the Physical Plant Office.	The Director of the Physical Plant can exhibit that a plan or cost analysis for replacement or repairs to each athletics facility and for replacement or repair of equipment in each facility is on file in the Physical Plant Office.	Vice President for Business approves plan for replacement or repairs of equipment or facilities.	Physical Plant inspects final repairs of equipment or facilities upon completion of project. Final report to Athletic Director and the ICC.