Institutional Approach

- Transparency
- Accountability
- Internal Controls
- Excellence
August 2022- 13 NCAA-approved waivers in football and volleyball; 4 reconsiderations; 1 appeal; 7 are in progress

Supplemented compliance support with internal personnel and external firm Bond, Schoeneck, and King

Increase staffing in the athletics compliance unit

Mandated use of ARMS software platform
Athletics Compliance – Adopted July 2022

Senior Associate Athletics Director for Compliance
(Search initiated Aug. 2022)

Asst. AD for Compliance (Eligibility Certification)

Compliance Coordinator (Certification Officer)

Asst. AD for Compliance (Financial Aid)

Compliance Coordinator (Start Sept. 2022)

Compliance Coordinator (Financial Aid)

Graduate Assistant
**Pathway to Athletics Excellence**

<table>
<thead>
<tr>
<th>Accomplished Tasks</th>
<th>In-Progress Efforts</th>
<th>Planned Actions to Achieve Athletics Excellence</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2022 - Submitted NCAA Football APR Improvement Plan</td>
<td>Assessing athletics</td>
<td>Enhance Athletics Internal Controls</td>
</tr>
<tr>
<td>April 2022 - Benchmarked and conceived a revised compliance structure</td>
<td>Preparing corrective action plans</td>
<td>Institutional Effectiveness: metrics, scorecard, performance monitoring, and accountability measures</td>
</tr>
<tr>
<td>July 2022 - Adopted the improved athletics compliance structure</td>
<td>Recruiting and hiring additional athletics compliance and academic support staff including advisors and tutors</td>
<td>Training</td>
</tr>
<tr>
<td>August 2022 - Re-established the Athletics Support Committee</td>
<td>Permanent AD search</td>
<td>Enhanced communications with all stakeholders</td>
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<td></td>
<td>Division of Audit monitoring and review</td>
<td></td>
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</tbody>
</table>
Built 1996/1997

Single & Double Rooms

Electronic Access

Security Cameras

24/7 Front Desk Staff

Convenient Location
HOUSING
Polkinghorne Village

- Fire Hazard/ Sprinklers
- Water Damage
- Relocation & Response
- Lodging
- Transportation
- Student Services
### Accomplished Tasks

- Fire extinguished
- Pests treated
- Students temporarily relocated to local lodging
- Student services provided – security, transportation, and meal plans
- Students returned to on-campus housing

### In-Progress Efforts

- Responding to any additional reports of pests
- Responding to any property loss claims
- Monitoring, routine inspections, and pest services/maintenance as needed

### Planned Actions to Achieve Housing Excellence

- Plan ahead to avoid cross-scheduling conflicts
- Ensure adequate time for inspections, maintenance, pest services, and cleaning of residence halls
- Continue communications to students to ensure concerns are heard and timely addressed
- Pursue funding for needed deferred maintenance and new housing stock