

Missouri State[®]

U N I V E R S I T Y

DATE: June 23, 2022

TO: Kyle Moats, Athletic Director
Casey Hunt, Senior Associate Director of Athletics/SWA
Alex Hirdler, Assistant Director of Athletics Compliance

CC: Rachael Dockery, General Counsel
Clifton M. Smart III, University President

FROM: Natalie B. McNish, Director of Internal Audit and Risk Management

NCAA Coaches and Staff

BACKGROUND

The Office of Internal Audit & Risk Management determined rotational audits of athletic programs were necessary to effectively monitor associated compliance and operational risks. Twelve categories were identified as potential risk areas and audits of each category will be completed for both the Springfield and West Plains athletic programs.

As a member of the National Collegiate Athletic Association (NCAA) Division I, Missouri State University has an obligation to ensure overall compliance with all applicable rules and regulations of the Association in the conduct of its intercollegiate athletics programs. Each athletic program employs the number of coaches allowed through written employment contract.

OBJECTIVE AND SCOPE

The objectives were to review compliance with applicable NCAA rules, documented policies and procedures, and widely accepted business practices as they apply to the employment of athletic coaches and related staff. The scope of the review was limited to the year ended December 31, 2021.

SUMMARY

We found no issues of non-compliance with any NCAA bylaw reviewed for those coaches and staff members selected. This concludes our report.



Natalie B. McNish, CFE, CGAP
Director of Internal Audit and Risk Management



Arti Arti
Internal Auditor
Audit Field Work Completed: May 31, 2022