

NGB NAME: US Biathlon Association

DATE: August 27, 2024

CORRECTIVE ACTIONS HISTORY:

In Progress: August 27, 2024

Past Due

Complete

CORRECTIVE ACTION UPDATE

PURPOSE

This document indicates whether US Biathlon Association completed the Corrective Actions mandated within the U.S. Center for SafeSport's 2024 Event Audit. Included below is a summary for each Corrective Action the NGB was expected to complete:

CORRECTIVE ACTION: Education & Training

CORRECTIVE ACTIONS SUMMARY: US Biathlon must show proof that the board member with expired training has renewed their SafeSport certification by August 30, 2024.

DEADLINE TO COMPLETE CORRECTIVE ACTION: August 30, 2024

CORRECTIVE ACTION STATUS: US Biathlon Association submitted information regarding this Corrective Action before the deadline. The U.S. Center for SafeSport has confirmed the successful completion of this Corrective Action before the deadline.

CORRECTIVE ACTION COMPLETED: Yes

CORRECTIVE ACTION: Quality Control System

CORRECTIVE ACTIONS SUMMARY: US Biathlon must:

- a. Update its Quality Control System and LOC Procedures document to include the "membership status checker" protocol.
- b. Update its Quality Control System and LOC Procedures document to include a protocol for oversight procedures when USBA staff is not on site at USBA-sanctioned events such as an event-director record retention policy, random audits, submission of an attestation checklist, etc.
- c. Communicate the updated Quality Control System to all sanctioned event organizers.

DEADLINE TO COMPLETE CORRECTIVE ACTION: September 30, 2024

CORRECTIVE ACTION STATUS: US Biathlon Association's deadline for completing this Corrective Action has not passed. The status for this Corrective Action remains in progress.

CORRECTIVE ACTION COMPLETED: No

CONCLUSION:

Based on the information above, NGB has not satisfactorily completed all of the Corrective Actions outlined in their 2024 Event Audit Report. If any Corrective Actions have been marked as not completed, the U.S. Center for SafeSport will continue to work with the NGB until all Corrective Actions have been completed. Completion of Corrective Actions does not impact the original Audit Score for the NGB. It does, however, show proof that the NGB took action to correct any deficiencies found during the Event Audit.