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Agenda

- Let's Define Compliance.
 - Literally, figuratively and in your world.
- Let's Talk Atmosphere.
 - Who, when, challenges and best practices.
- Let's Goal Set.
 - 2019-20 is our year!
- Wrap Up & Questions.



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Compliance – Literally

com·pli·ance | \ kəm-'plī-ən(t)s \

According to Merriam Webster:

- the act or process of complying to a desire, demand, proposal, or regimen or to coercion.
- conformity in fulfilling official requirements.
 - a disposition to yield to others.

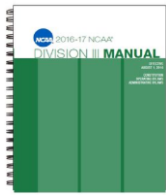
According to the NCAA:

- the act of following the Manual.



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The Manual





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The Manual

Bylaw	Name
1	Constitution – name, purposes and fundamental policy
2	Constitution – general principle
3	Constitution – NCAA membership
4	Constitution – organization
5	Constitution – legislative authority and process
6	Constitution – institutional control
10	Ethical conduct
11	Conduct and employment of athletics personnel
12	Amateurism
13	Recruiting
14	Eligibility
15	Financial aid
16	Awards and benefits
17	Playing and practice seasons
18	Championships
19	Infractions program
20	Division membership
21	Committees
31	Executive regulations
32	Enforcement policies and procedures

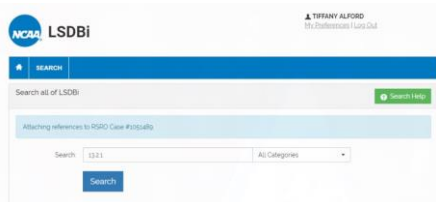
Printed Version
Bylaws 1-3,10-17 & 20.

Online Version
Includes everything.



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LSDBi





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LSDBI

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RSRO

Requests and Self Reports Online is used for:

- o Interpretive Requests.
- o Legislative Relief Waivers.
- o Reporting Secondary Violations.

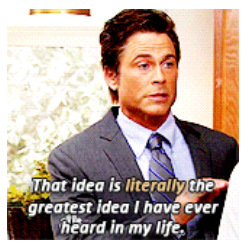


RSRO best practices:

- o Use the system!
- o Include details & documents.
- o Do your research.

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Find Your Friends



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Compliance – Figuratively

Fun police. Can't trust.
 Looking for violations.
 Paperwork. Just another hat.
 Loophole finder.
 Straight to voicemail.



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The Paperwork

Prior to Practice	Prior to Competition	Voluntary
<ul style="list-style-type: none"> Mandatory medical examination. Sickle cell trait status. International student-athlete form. Transfer tracer form, if appropriate. 	<ul style="list-style-type: none"> Drug-testing consent. SA statement. SA affirmation of eligibility. 	<ul style="list-style-type: none"> HIPAA/Buckley Consent Waiver Form.



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The Paperwork

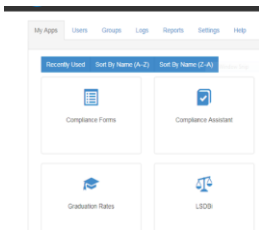
Division III Compliance
 Contact the NCAA Academic and Membership Affairs Group

Rules Information and Education	Division III Compliance Resources	Compliance Forms
<ul style="list-style-type: none"> Compliance Assistant Division III Conference Rules Seminars Division III Manual Getting it all done in one Regional Rules Seminars Self-Study Guides 	<ul style="list-style-type: none"> Division III Compliance Resources Builder Guidelines Builder Guidelines - with Definitions Division III Amateurism Checklist Division III Athletic List of Required Forms and Actions Division III Athletics Recruiting/Communication Guide Reference Guide Division III Consistency Signing Form Division III Consistency Financial Aid Package Reference 	<ul style="list-style-type: none"> Compliance Forms 2018-19 Division I Compliance Forms 2018-19 Division II Compliance Forms 2018-19 Division III Compliance Forms 2018-19 Service Compliance Forms Instructions Country Codes Sport Codes State Codes 2018-19 Compliance Forms Database FASU Reference

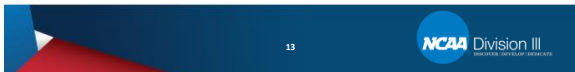


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The Paperwork



- For you.
 - Streamlines the process.
 - Puts all the paperwork in one place.
 - How To.
- For your student-athletes.
 - PSAs can make their own accounts through the NCAA Eligibility Center.
 - SAs only need to be added once.
- **Remember** this is ONLY for:
 - Drug Testing Consent.
 - HIPAA/Buckley Statement.
 - Student-Athlete Statement.



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Compliance – In Your World





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Let's Talk Atmosphere

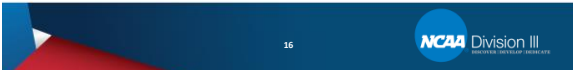
Who on your staff is primarily responsible for NCAA compliance?

Who should be involved in NCAA compliance?



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Atmosphere - Who



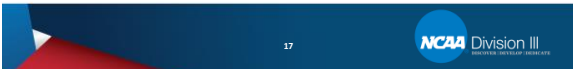
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Atmosphere - When

What is your process for responding to a compliance question from a staff member?

When do you investigate, and ultimately report, violations?

When do you educate SAs, staff?



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Atmosphere - Challenges

What are your challenges?



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Atmosphere - Successes

What are your best practices & successes?

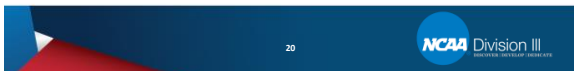
How can we help?



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Atmosphere – Best Practices

- Define compliance on your campus.
- Establish a committee of campus partners.
- Provide rules education on all levels.
- Establish investigating and self-reporting procedures.
- Know where to access compliance resources.
- Don't be afraid to ASK!



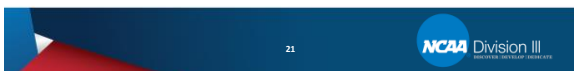
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Let's Goal Set

Given everything we have discussed today...

Definitions	Who	Best Practices
Resources	When	Successes
Proposals	Challenges	Gifs

What is one compliance goal you can set in 2019-20?



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Wrap Up & Questions.

