

10/23/18		ATHLETICS COMPLIANCE CALENDAR		Adopted by President's Cabinet 10/23/18	
Unit	Position Responsible	Compliance Activity	Deadline/Frequency	Authority	Recipient
Athletics	Athletic Director	Equity in Athletics Disclosure Report For institutions participating in intercollegiate athletics and Title IV	October 15 to students; October 30 to DOE	Equity in Athletics Disclosure Act of 1994 20 USC 1092(g); 34 CFR 668.41 and 668.47	Department of Education Secretary; Available to EGSC Students
		Eligibility / Report	Prior to participation/ each sport	NJCAA eligibility rules 3(B) 2(a) http://mvp.ncaa.org/DocumentsAndFiles/njcaaforms/170522_10_2017-2018%20Eligibility%20Pamphlet.pdf	NJCAA
		Non-participation form- names of student athletes on eligibility list but did not participate	July 1 each academic year	NJCAA eligibility rules 3(B) 5(a), (b) http://mvp.njcaa.org/DocumentsAndFiles/njcaaforms/170522_10_2017-2018%20Eligibility%20Pamphlet.pdf	NJCAA
		Eligibility determination at beginning of sport season –online submission due	Basketball Feb 2, 2018; Baseball, Softball April 13, 2018	NJCAA 3(B) 3(a) http://mvp.njcaa.org/DocumentsAndFiles/njcaaforms/170522_10_2017-2018%20Eligibility%20Pamphlet.pdf	NJCAA
		Eligibility/ Annual Athletic Report -progress, graduation rate of student athletes, fiscal and compliance	Annually	BOR 4.5.6 http://www.usg.edu/policymanual/section4/C331/#p4.5.6_monitoring revised 5/15/18	Chancellor
		Athletic Program – report projected/known fiscal issues; major infractions, institution and conference investigations, events spark unusual public interest	As required	BOR 4.5.6 http://www.usg.edu/policymanual/section4/C331/#p4.5.6_monitoring revised 5/15/18	USG CBO; Chancellor
	Also on Institutional Research Calendar	The Student Right to Know Law and Disclosures Required with Respect to Athletically Related Student Aid- By July 1st of each year, an institution that offers athletically related student aid must submit a report to the Secretary of Education that covers the 1-year period ending August 31 of the previous year.	July 1	20 U.S.C § 1092; 34 CFR §§ 668.41 and 668.48	

