



Committee on Audit, Risk and Compliance

Board of Visitors
September 2024



YOUTH PROGRAM COMPLIANCE DEBRIEF

Youth Program Risk Mitigation

- Training Requirement for all Program Supervisors
- Registration of Youth Programs
- Background Checks for Authorized Adults
- Confirmation of Insurance Coverage
- Program Rules & Expectations
- Safety Plans and Response

Compliance Wins

- Proactive Outreach for Training
- Consultation on Risks
- Used Safety Plans



Compliance Challenges



- Reporting Obligations for Clergy
- Unknown Programs
- Rules are only for W&M

Plans for 2024-2025

- Full audit on three programs from 2024
- Streamline Background Checks
- Increase education around Insurance Requirements
- Scenario based training





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