

TENNESSEE TECHNOLOGICAL UNIVERSITY

NCAA COMPLIANCE STRUCTURE

CEO -

Dr. Philip Oldham, President

- X Provides direction; determines need for outside consultants, external reviews or legal counsel.

Athletics Director -

Mark Wilson

- X Provides direction, auditing; responsible for any institutional reviews; provides for rules education; responsible for Athletics Department reviews.

FAR and University Compliance Officer -

Dr. Jeffrey J. Roberts

- X Liaison with NCAA staff; responsible for any NCAA and OVC Self Studies; evaluate compliance systems; coordination of institutional reviews.
- X Overall responsibility for compliance oversight; supervises Director of Compliance in reporting violations.
- X Assists in rules interpretations and rules education.
- X Liaison with TTU Faculty and Administration and Athletic Department

Associate AD for Sports/Compliance -

Frank Harrell

- X Directs compliance and rules communication.
- X Responsible for rules interpretation; responsible for compliance system development; coordinate Athletics Department reviews; assists in rules education.
- X Primary responsibility under FAR for reporting NCAA and OVC violations.

Director of Compliance -

Amanda Thatcher

- X Monitors all facets of compliance; maintenance of required forms and NCAA reporting.
- X Liaison and contact person for communication between Admissions Office and Athletics Department.
- X Responsible for compliance with NCAA policies in number of teams, number of contests, and number of participants.
- X Responsible for day to day monitoring of compliance structure, and rules adherence

Each Head Coach

- X Responsible for knowledge and compliance with rules pertaining to individual sport, extra benefits, and recruiting; **RESPONSIBLE FOR ALL ACTIONS OF ASSISTANT COACHES AND SPORT STAFF.**
- X **Responsible for Individual Sport Compliance; Awards, Benefits & Expenses for Enrolled Student-Athlete Compliance; Recruiting Compliance; Amateurism Compliance; Playing & Practice Season Compliance; Eligibility for Practice & Competition of Individual Athlete Compliance; Employment Earnings**

Registrar, or Position with Registrar Duties -

Brandi Hill

- X Responsible for certifying the initial and continuing eligibility of student-athletes.

Certification Analyst-

Nancy Greene

- X Preparing initial and continuing eligibility reports for Appropriate Signatures
- X Works closely with Academic Advisors to provide information for advisement for Progress toward Degree and maintaining Eligibility
- X Prepare NCAA Reports such as APR/GSR for submission to NCAA
- X Maintain Student-Athlete Files as pertains to NCAA Rules

Student Financial Aid (Director of Financial Aid) -

Lester McKenzie

- X Responsible for compliance in financial aid limitations to student-athletes.

Ticket Office Staff -

Jessica Morgan, Kim Meredith

- X Responsible for compliance in NCAA ticket policies.
- X Responsible for compliance in NCAA areas such as host expense money, student- athlete reimbursements, etc.

Business and Personnel-

Tammie McMillan

- X Responsible for compliance with business-related policies and guidelines and hiring processes.

Records (Sports Information Director) -

Mike Lehman

- X Responsible for maintaining all applicable team and individual records pertaining to NCAA compliance.

Development (Assoc. Director of Athletics/Director of Development) - Matt Pope

- X Responsible for maintaining all records of gifts as it pertains to NCAA compliance.

Drug Testing/Designated Resource (Head Athletics Trainer) -

Joe Erdeljac

- X Responsible for developing and maintaining drug testing policies of institution as it pertains to NCAA rules.
- X Serve as the Designated TTU Resource Person for Nutritional Supplements or Banned Substances.

Director of Enrollment Management -

- X Responsible for compliance with NCAA rules as it pertains to admission of student-athletes.
- X Responsible for Academic Records as it pertains to NCAA rules.

Director of Medical Services -

Dr. Richard Williams

- X Responsible for oversight of TTU's athletic health care administration and delivery.