## DEPARTMENT OF SYSTEMS & INDUSTRIAL ENGINEERING

Engineering Building 1127 E. James E. Rogers Way Tucson, AZ 85721 Ofc: 520-621-6561

https://sie.engineering.arizona.edu/



- To: UA Faculty Senate Dr. Jessica Summers, Chair of the Faculty Dr. Melanie Hingle, Vice Chair of the Faculty
- Cc: Dr. Robert Robbins, President of the University Dave Heeke, Vice President of Athletics Intercollegiate Athletics Committee
- From: Ricardo Valerdi, Professor of Systems & Industrial Engineering and Faculty Athletics Representative
- RE: Faculty Athletics Representative Report for 2020-21 Academic Year

Date: May 3, 2021

As part of my role as UA's Faculty Athletics Representative, I hereby provide my report for the current academic year.

Introductory numbers

- ~500 student athletes
- ~45 majors
- 21 sports
- Member of the PAC-12 Conference
- Member of the NCAA Division I/Power 5/Autonomy Group/Football Bowl Subdivision

Acknowledgements

- Terri Rife, Chair of Intercollegiate Athletics Committee
- George Gehrels, UA Representative on the Coalition on Intercollegiate Athletics

Intercollegiate Athletics Committee (\* denotes Faculty Senator)

- Bill Newmann (Eller)\*
- Lehman Benson (Eller)
- George Gehrels (Geosciences)

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- Cynthia Demetriou (Student Success and Retention)
- Roy Spece (Law)\*
- Ricardo Valerdi (Engineering)\*
- Plus students, community members, and administrators
- Academic Highlights
- Student athlete Fall 2020 GPA of 3.09 is the highest semester GPA on record (see CATS Academics Year in Review 2019-2020 document)

THE UNIVERSITY OF ARIZONA

College of Engineering

- Fall 2020: 66% of student athletes earned a GPA of 3.0 or higher (18% earned a 4.0)
- Academic Progress Rate, a measure of student athlete enrollment and academic eligibility
- Graduation Success Rate = 87% for 2019-2020 cohort

• PAC-12 Scholar Female Athlete of the Year was Sam Thomas, Women's Basketball (first in school history) and Stone Gettings, Men's Basketball (2020)

Academic Oversight by Faculty Athletics Representative

- Academic (re)certification which includes progress towards degree, minimum GPA, full time enrollment
- Review of independent study courses
- Grade changes for student athletes
- Comparison of student athlete vs. non-student athlete grades
- Financial Aid Appeals
- COVID-19 academic progress waivers
- Substance abuse Appeals Committee
- Academic Integrity Assessment done by the National Association of Academic and Student-Athlete Development Professionals

Compliance Oversight by Faculty Athletics Representative

- NCAA Notice of Allegations (men's basketball, swimming/diving) are under the Independent Accountability Review Process
- Academic misconduct matters
- Unauthorized benefits to student athletes
- Dean's excuses
- PAC-12 Compliance Audit

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Structure of College Athletics is Evolving

- Transfer portal risks and opportunities
- Name, Image, and Likeness payments to student athletes (Alston v. NCAA ruling, Supreme Court considering issues of antitrust and amateurism); *Arizona EDGE* program being developed to support student athletes in this journey

THE UNIVERSITY OF ARIZONA

**College of Engineering** 

- Social justice movements
- NCAA's support of transgender student-athletes
- Gender equity conversations
- Revisiting intraconference transfer restrictions
- Sports betting already allowed in some states within Pac-12 footprint (Nevada, Oregon)

Notable Highlights

• Adia Barnes (Women's Basketball) reached the NCAA finals first time in school history and has been named to the Team USA coaching staff

- New football coach Jed Fisch (from New England Patriots) recently hosted a "breakfast and ball" event for faculty
- New men's basketball coach Tommy Lloyd (Gonzaga)
- Ongoing search for new Commissioner of the PAC-12 Conference (selected by University Presidents)

What Faculty Should Be Aware of

• Sometimes helping student athletes could jeopardize their eligibility; feel free to reach out to me, the Compliance Department in Athletics, or CATS Academics with questions

• Your mid semester reports are extremely important for the academic success of student athletes

• Coaches or Athletics Staff are not allowed to communicate directly with faculty or staff (Compliance and CATS Academics are exceptions to this policy)

• NCAA Attestation signed by President Robbins





## C.A.T.S. ACADEMICS

Commitment to an Athlete's Total Success

# YEAR IN REVIEW 2019-2020





## **GINNY L. CLEMENTS ACADEMIC CENTER**

The Ginny L. Clements Academic Center, an approximately 15,000-square-foot, two-story structure, has streamlined the support provided by the C.A.T.S. Academics department. The facility primarily provides support for academic needs such as tutor rooms, study areas, computer labs, and a classroom. It also houses C.A.T.S. Student Athlete Development, and office space for C.A.T.S. Clinical & Sports Psychology. The Clements Center opened in October 2016 thanks to the generous support of donors such as Ginny L. Clements, Andrew and Kirsten Braccia, Dr. David Lapan and family, Steve and Margot Kerr, and Nick and Tori Foles.





SEMESTER 3.502 CUMULATIVE 3.196

## STUDENT-ATHLETE CONVOCATION

95 Graduates
45 Majors
6 C.A.T.S. Forever Graduates

## C.A.T.S. ACADEMICS VALEDICTORIAN



Fall **2019**  Women's Beach VB Men's Golf

**3.693** 

3 3.372

Spring **2020**  Women's Tennis **3.922**  Men's Tennis

3.797



RHETT RODRIGUEZ FOOTBALL Major: Business Management

## **C.A.T.S. ACADEMICS ELITE**

Abigail Amos Jonny Baham Keelah Barger Zoe Barrie Justin Belknap Christina Berg **Talie Bonds** Hannah Clifford **Courtney Cowles** Jonas Eriksson Ziverts Hannah Farrow **Stone Gettings** Elizabeth Halaufia Jessie Harper **Shardonee Hayes** Haylie Hendrickson **Gitte Heynemans** Hope Hisey Laura Leigh Horton **Bailey Johnson Elizabeth Lansing** Madelaine Leydin Sirena Linton Alisa Lyesina Summer Mcdonough Jaden Mitchell Mara Mote Francesca Neubauer Bryce Nixon Libby Orman Kyle Ostendorp Izzy Pacho Julia Patterson **Grace Reinholz** Rhett Rodriguez **Grace Santos Gile Bite Starkute** Heather Swanson Samantha Thomas Matthew Treston **Trevor Volpe** Kailie Vongsaga Kayla Wilkins **Jillienne Aguilera** Tre Adams Mohammad Almarhoun lack Anderson Luke Ashworth Mackenzie Barile **Caroline Cordes** Julianne Dominguez Sarah Blacker **Rodrigo Escotto** Alessandra Brovedani **Brooke Burling** Jashon Butler Leah Carillo **Brigid Hanley** Tyler Casagrande Aidric Jose Chan

Ya Chun Chang Pevton Heiden Madeline Christopher Ty Coen **Robert Congel Finton Connolly** Alavna Connor Schuylar Johnson Hunter Cope **Emily Knous** Cody Creason **Katherine Dailv** Grace David **Carly Lowry** Kennedi Davis Isabella Dayton Ava McCray Jake DesJardins Drew Dixon **Megan Dulaney** Asia Rose DuVernay Lauren Neugeboren **Cameron Fietz** Quinn Flanagan **Rourke Freeburg** Dilara Gedikoglu Bianca Isabel Pagdanganan Jordan Geist Helena Pueyo Melchor Madison Goerlinger Sevval Gul Katrina Hage Jordan Spradlin Olivia Hallaran **Parker Henley** Kalissa Uhl Marie Van Aelst Alayna Hicks Sabrina Hillyer Tatum Waggoner Iliana Hocking Jace Whittaker Jorge loa Cesar Khim Iglupas **Eleanor Jew** Donovan Jordan-Scott Alaina Kautz Youssef Koudssi **Riley Kuderca** Nick Lagaev David Laskin Jenny Leung Lillian Lowe **Gilberto Luna** Ayumi Macias Alba Seth Mackellar **Jonas Maier** Jordan Mains **Filip Malbasic** Tara Manumaleuga

Makenna Martin Dominique McBryde Morgan McGarry **Shannon Meisberger Drake Mendenhall Janelle Meono Richard Merritt Christian Montoya** Victoria Navarro Dawson Netz Jose Neumann Jack Ninteman Sandra Nordaas Lauren Orlich Victor Ortiz-Rivera Sharlize Palacios **Anthony Pandy** Alexandra Parkhurst Blake Paugh Shaina Pellington **Rylee** Pierce William Plummer Alexa Porpaczy Diana Ramos Thea Ramsey **Bradley Reeves** Alejandro Reguant Alana Rennie Morgan Rhett **Jasmine Safar** Hiroki Sakagawa Marissa Schuld Hope Shannon Edmund Siaumau Dante Smith Tee Tee Starks **Trent Stimac** Isaac Stump **April Sutton Taylor Tamblyn** Karla Teran Huerta **Therese Warner David Watson** Merle Weidt **Camila Wesbrooks** Michael Wiley Emma Wilson Bryce Wolma Talya Zandberg

## C.A.T.S. STUDENT-ATHLETES OF THE MONTH

The C.A.T.S. Academics Student-Athlete of the Month award recognizes four students each month who have demonstrated their commitment to earning their degree by maximizing their academic potential and dedicating themselves to academic growth.

Aug-19	Sep-19	Oct-19	Nov-19
Aari McDonald (WBB)	Talya Zandberg (WTE)	Emily Knous (SOC)	Donta Williams (MBA)
Diana Ramos (WTR)	Riley Kuderca (SB)	Natalie Anselmo (BVB)	Blake Pfaff (FB)
Justin Lewis (MTR)	David Laskin (MGO)	Trevor Volpe (MTR)	Sydney Freidin (GYM)
Santeri Lehesmaa (MGO)	Filip Malbaic (MTE)	Eric Correa (MSW)	Tiana Poirier-Shelton (WTR)
Dec-19	Jan-20	F e b - 2 0	Mar-20
McKenzie Barnes (FB)	Malik Hausman (FB)	Ryan Holgate (MBA)	Jose Neumann (MSW)
PJai Austin (MTR)	Christian Roland-Wallace (FB)	Stone Gettings (MBB)	Hunter Cope (MBA)
Heather Swanson (GYM)	Yu-Sang Hou (WGO)	Izzy Pacho (SB)	Brooke Burling (BVB)
Crystal Akpede (WTR)	Lauren Neugeboren (WTR)	Gitte Heynemans (WTE)	Christina Berg (GYM)
Apr-20	M a y - 2 0	J u n - 2 0	Jul-20
Edmund Siaumau (FB)	Mohammed Almarhoun (MTR)	n/a	n/a
Dawson Netz (MBA)	Jonas Eriksson Ziverts (MTE)	n/a	n/a
Olivia Hallaran (BVB)	Csenge Furak (WTE)	n/a	n/a
Pamela White (WTR)	Hope Hisey (SOC)	n/a	n/a

### PAC-12 Awards

### ACADEMIC ALL-CONFERENCE (142)

Justin Belknap, Cody Creason, Tyson Gardner, Donovan Laie, Richard Merritt, Rhett Rodriguez, Dante Smith, Jace Whittaker, Bryce Wolma, Andrew Buchanan, Shem Kemboi, Connor McCabe, Victor Ortiz-Rivera, Carlos Villarreal, Shardonee Hayes, Makenna Martin, Julia Patterson, Elizabeth Shelton, Erin Williamson, Jillienne Aguilera, Zoe Barrie, Leah Carillo, Kelcey Cavarra, Hannah Clifford, Julianne Dominguez, Sabrina Enciso, Samantha Falasco, Iliana Hocking, Kendyll Humphreys, Emily Knous, Morgan McGarry, Hallie Pearson, Jada Talley, Brooke Wilson, Keelah Barger, Megan Bounds, Madeline Christopher, Grace David, Meggie Karp, Lauren Neugeboren, Thea Ramsey, Jacob Blas, Quinn Flanagan, Blake Paugh, Austin Wells, Natalie Anselmo, Jonny Baham, Sarah Blacker, Brooke Burling, Caroline Cordes, Olivia Hallaran, Dana Parker, Jasmine Safar, Stone Gettings, Briggs Duce, David Laskin, Santeri Lehesmaa, Pavton Bellows, Christina Berg, Courtney Cowles, Asia Rose DuVernay, Sydney Freidin, Haylie Hendrickson, Laura Leigh Horton, MacKinzie Kane, Jenny Leung, Madelaine Leydin, Heather Swanson, Jack Anderson, Ty Coen, Tai Combs, Eric Correa, Marin Ercegovic, Brooks Fail, Colin Gwiazdowski, Christian Imbus, Brendan Meyer, Daniel Namir, Jose Neumann, Casey Ponton, Noah Reid, Isaac Stump, Ty Wells, Mohammed Almarhoun, Isaac Desjarlais, Jordan Geist, Shem Kemboi, Victor Ortiz-Rivera, Matthew Treston, Trevor Volpe, Jared Horwood, Filip Malbasic, Alejandro Reguant, Jonas Eriksson Ziverts, Hanah Bowen, Jessie Harper, Riley Kuderca, Malia Martinez, Izzy Pacho, Marissa Schuld, Tara Manumaleuga, Bryce Nixon, Cate Reese, Tee Tee Starks, Samantha Thomas, Ya Chun Chang, Yu-Sang Hou, Madison Blakesley, Alayna Connor, Katrina Hage, Kirsten Jacobsen, Mallory Korenwinder, Ayumi Macias Alba, Taylor Nations, Victoria Navarro, Francesca Neubauer, Jacqueline Purwins, Jamie Stone, Crystal Akpede, Keelah Barger, Judith Baxter-Game, Megan Bounds, Madeline Christopher, Grace David, Megan Dulaney, Meggie Karp, Alaina Kautz, Shannon Meisberger, Lauren Neugeboren, Tiana Poirier-Shelton, Alexa Porpaczy, Thea Ramsey, Diana Ramos, Skylar Sieben, Aleksandra Stawicka, April Sutton, Karla Teran Huerta, Tatum Waggoner, Csenge Furak, Gitte Heynemans, Marie Van Aelst, Talya Zandberg,

### Pac-12 Scholar Athlete of the Year

Stone Gettings, Men's Basketball

### **PAC-12 Tom Hansen Medal Winners**

Stone Gettings, Men's Basketball Tatum Waggoner, Women's Track & Field

### PAC-12 Post-Graduate Scholarship Award

Matthew Salerno, Men's Swimming & Diving Crystal Akpede, Women's Track & Field

PAC-12 Hall of Honor 2020 Sean Rooks

## THE UNIVERSITY OF ARIZONA AWARDS

**COMMUNITY SERVICE AWARD** . . . . . . . . . . . . . . .

Jenny Leuna, **Gymnastics** 

Casev Ponton, Men's Swimming & Diving

Team Award. Women's Basketball



## NATIONAL AWARDS

NCAA WOMAN OF THE YEAR NOMINEE Shardonee Hayes, Women's Track & Field Mackenzie Rumrill, Women's Swimming & Diving

COSIDA GOOGLE CLOUD ACADEMIC ALL-DISTRICT FIRST TEAM. **DISTRICT 8** Softball

**Jessie Harper** 

ACADEMIC ALL-AMERICA SECOND TEAM **Jessie Harper** Softball

## APR

### PERFECT NCAA APR (2018-19)

Men's Cross Country, Men's Tennis, Women's Basketball, Women's Cross Country, Women's Golf, Softball, Women's Soccer, Women's Beach Volleyball, Women's Tennis, Women's Volleyball

### NCAA PUBLIC RECOGNITION AWARD

Men's Cross Country, Men's Track and Field

- Six teams with all time high Multi-Year APRs Women's Basketball, Football, Soccer, Men's Tennis, Men's Cross . **Country, and Beach Volleyball**
- Eight teams at or above Division I National Average .

# **GRADUATION SUCCESS RATE**



#### **College Swimming & Diving Coaches** Association Scholar All-America Teams Men's Swimming & Diving Women's Swimming & Diving

### Women's CSCAA Scholar All-America Team

### Men's CSCAA Scholar All-America Team

Kirsten Jacobsen Mallory Korenwinder Ayumi Macias Alba Alayna Connor Hannah Farrow Ellie Jew Axana Merckx lade Neser Jamie Stone

Eric Correa Hunter Ingram Noah Reid Jack Anderson **Casey Ponton** Ty Wells

### Mountain Pacific Sports Federation Indoor Track & Field All-Academic Scholar-Athletes:

Keelah Barger, Judith Baxter-Game, Katherine Daily, Megan Dulaney, Anna Foreman, Shannon Meisberger, Lauren Neugeboren, Tiana Poirier-Shelton, Alexa Porpaczy, Skylar Sieben, Jordan Spradlin, Isaac Desjarlais, Matthew Treston, Carlos Villarreal

### **U.S. Track & Field and Cross Country Coaches**

Association Division I - Cross Country All-Academic Individual: Camron Herron, Israel Olovede, Victor Ortiz-Rivera, Carlos Villarreal, Megan Dulaney, Elizabeth Lansing, Alisa Lyesina, Aoife Martin, Shannon Meisberger, Tiana Poirier-Shelton, Alexa Porpaczy, Skylar Sieben, Karla Teran Huerta

### Golf Coaches Association of America (Men's - individual and team)

Briggs Duce, Brad Reeves, David Laskin

### Golf Coaches Association of America (Women's - individual)

Ya Chun Chang, Gile Bite Starkute, Therese Warner, Vivian Hou

### WCGA Academic All-Americans

Payton Bellows, Christina Berg, Alessandra Brovedani, Courtney Cowles, Kennedi Davis, Sydney Freidin, Haylie Hendrickson, Laura Leigh Horton, MacKinzie Kane, Jenny Leung, Madelaine Leydin, Sirena Linton, Danielle Nosek, Libby Orman, Avery Stauffacher, Heather Swanson

- 8% increase in last 5 years, 21% increase over last 9 years
- 4 teams with 100% GSR Women's Golf, Gymnastics, Softball and Men's Tennis
- 15 teams with GSR of 75% or higher
- 11 teams at or above the Division 1 national average (88%)





### Attestation of Compliance Who, What, When, Where and Why

Who: Divisions I, II and III chancellors, presidents and directors of athletics.

What: An annual attestation of compliance.

*Chancellors and presidents* will attest that they understand the institutional obligations and personal responsibilities imposed by NCAA Constitution 2.1 (principle of institutional control and responsibility) and Constitution 2.8 (principle of rules compliance).

**Directors of athletics** will attest that the conditions for entry of individuals and teams in NCAA championship competition have been satisfied. The attestation will include that they understand the institutional obligations and personal responsibilities imposed by Constitution 2.1 and Constitution 2.8 and that all athletics department staff members (full time, part time, clerical, volunteer) are aware of the institutional obligations and personal responsibilities imposed by Constitution 2.1 and Constitution 2.1 and Constitution 2.1 and Constitution 2.1 and constitution 2.8. Additionally, athletics directors will attest that the policies, procedures and practices of the institution, its staff members and representatives of athletics interests are in compliance with the Association's legislation.

*Failure to complete* the attestation will subject the institution to removal from and/or ineligibility of individuals to serve on an NCAA board, council or committee. The institution also will be *ineligible* to compete in individual and team NCAA championships.

**When:** The annual requirement went into effect Aug. 1, 2019. This year the attestation course (video and form) will be released Aug. 10. The course will need to be completed by Oct. 15.

**Where:** The courses will be completed through the NCAA Learning Portal. The NCAA Learning Portal is also known as Division I University, Division II University and Division III University. Your institution's Single-Source Sign-On administrator will give you access to the system and assign the course.

### Why:

- <u>Recommendation From the Commission on College Basketball</u>. The annual attestation for chancellors, presidents and athletics directors was recommend by the Commission on College Basketball. The commission recommended an expansion in individual accountability for NCAA rules violations for chancellors, presidents and directors of athletics.
- <u>Response to Commission Recommendation</u>. The membership adopted legislation to specify that to enter a team or individual in an NCAA championship or for an individual to serve on an NCAA committee, presidents, chancellors and directors of athletics must attest annually that the obligations to control and monitor athletics programs have been met.

- <u>Role of the Chancellor/President and Director of Athletics</u>. After further review of the legislation adopted in August 2018 by all three divisions, the divisions adopted a proposal in April 2019 that appropriately shifts some certification requirements related to the athletics program from the president to the athletics director.
- <u>Constitutional Principles 2.1 and 2.8</u>. The proposal maintains the emphasis on the principle of institutional control and responsibility and the principle of rules compliance without the undue administrative requirement to have each individual staff member provide an attestation.
- <u>Institutional Discretion</u>. Institutions have the discretion to determine the best way to ensure their staffs are aware of their obligations.

### NCAA Attestation of Compliance Requirement — Frequently Asked Ouestions

- **Question 1:** What is the attestation of compliance requirement?
- Answer: Presidents or chancellors must attest, on an annual basis, that they understand the institutional obligations and personal responsibilities imposed by NCAA Constitution 2.1 (principle of institutional control and responsibility) and Constitution 2.8 (principle of rules compliance).

Directors of athletics must attest that they understand the institutional obligations and personal responsibilities imposed by Constitution 2.1 and Constitution 2.8 and that all athletics department staff members (full time, part time, clerical, volunteer) are aware of the institutional obligations and personal responsibilities imposed by Constitution 2.1 and Constitution 2.8. Additionally, athletics directors must attest that the conditions for entry of individuals and teams in NCAA championship competition have been satisfied and that the policies, procedures and practices of the institution, its staff members and representatives of athletics interests are in compliance with the NCAA legislation.

- **Question 2:** Why is there an attestation of compliance requirement?
- Answer: The attestation of compliance requirement was a recommendation from the Commission on College Basketball. The commission recommended an expansion in individual accountability for NCAA rules violations for chancellors, presidents and directors of athletics.
- **Question 3:** When did the attestation of compliance requirement go into effect?
- Answer: The annual requirement went into effect Aug. 1, 2019. An attestation of compliance course and form will be released Aug. 10 this year. The course is completed online, and the attestation form must be signed electronically by Oct. 15.
- **Question 4:** Can I sign the attestation form without completing the course?
- Answer: No. To access the attestation form, the president or chancellor and director of athletics must first complete the course.
- **Question 5:** How do the president/chancellor and director of athletics complete the course?

Answer:	The course will be completed through the NCAA Learning Portal. The NCAA Learning Portal is also known as Division I University, Division II University and Division III University. Your school's Single-Source Sign- On administrator will give the president/chancellor and director of athletics access to the Learning Portal (if they don't already have access) and assign the course to them.	
Question 6:	Can the Single-Source Sign-On administrator assign the course to other individuals for viewing?	
Answer:	Yes. However, it will be the institution's responsibility to ensure that the president or chancellor and director of athletics complete the attestation requirement.	
Question 7:	How long will it take to complete the course?	
Answer:	The course for presidents and chancellors takes approximately six minutes, while the course for directors of athletics takes approximately 10 minutes.	
Question 8:	In the attestation of compliance course for directors of athletics, why are some of the certification of compliance requirements only applicable to directors of athletics from Divisions I and II colleges and universities?	
Answer:	There are specific certification of compliance requirements that are only required by legislation in Divisions I and II. Division III schools are not required to certify that those specific requirements have been met because they are not required by Division III legislation.	
Question 9:	What is the penalty if the president/chancellor or director of athletics fails to sign the attestation of compliance form by Oct. 15?	
Answer:	Failure to sign the attestation form by Oct. 15 will subject the school to removal from and/or ineligibility of individuals to serve on an NCAA board, council or committee. The school also will be ineligible to compete in individual and team NCAA championships for the current academic year.	
Question 10:	What if a college or university does not have a president or chancellor and/or director of athletics between the date that the attestation video and form are released for the year and Oct. 15?	

- Answer: If the school does not have a full-time individual in either position, the attestation would have to be signed by whoever is serving in that role (e.g., acting or interim).
- **Question 11:** If a new president or chancellor and/or director of athletics is hired by the school after Oct. 15 to replace someone who served in that capacity on a full-time basis and signed the attestation form before that date, does the new president or chancellor and/or director of athletics have to sign the attestation of compliance form?
- Answer: No. In that scenario, the institution has fulfilled the attestation requirements for that academic year.
- Question 12: If a new president or chancellor and/or director of athletics is hired by the school after Oct. 15 and the school did not have an individual serving in that capacity on a full-time basis before that date, does the new president or chancellor and/or director of athletics have to sign the attestation of compliance form?
- Answer: Yes. If the school did not have an individual serving full-time in either capacity before Oct. 15 (e.g., acting or interim), the individual hired would have to sign the attestation of compliance form within 30 days after starting in the new role.
- **Question 13:** How long is the period of ineligibility for board, council or committee service and championships?
- Answer: Oct. 16 through the end of the academic year. The period of ineligibility will continue into the next academic year until the attestation of compliance form is signed.
- **Question 14:** Will the NCAA national office track the attestation of compliance signatures?
- Answer: No. The attestation of compliance is an institutional obligation. If the attestation of compliance is not signed by Oct. 15, the college or university must report a violation to the NCAA enforcement staff.
- **Question 15:** May an institution request a waiver of the attestation of compliance requirement?
- Answer: Yes. However, the waiver must be filed on or before Oct. 15. Additionally, an institution requesting a waiver of the attestation of compliance requirement must follow the legislative relief waiver process of its division.