

**INTEGRITY/COMPLIANCE STRATEGIC PLAN
2008-2013
LED BY JOSH WHITE**

Strategic Goal: Uphold our commitment to integrity by continuing to develop a culture of compliance with our student-athletes, staff, coaches, boosters and fans. The Faculty Athletics Representative (FAR), serving as the liaison from the Chancellor, will continue to monitor institutional control from outside the Athletic Department.

Objectives	Strategies	Timelines	People Responsible	Budget Impact	Status
Objective #1: Enhance the culture of compliance established at Nebraska by having the Chancellor, Faculty Athletics Representative and Athletic Director provide periodic statements to the athletic department staff about Nebraska's commitment to compliance and ethical behavior.	<ul style="list-style-type: none"> The Chancellor will address the athletics staff annually regarding our commitment to compliance 	<ul style="list-style-type: none"> Once per year 	<ul style="list-style-type: none"> Chancellor Perlman 	<ul style="list-style-type: none"> N/A 	
	<ul style="list-style-type: none"> The FAR will provide periodic statements to the staff regarding our commitment to compliance and ethical behavior. Educational session on the role of the FAR and the Governance process of the NCAA. 	<ul style="list-style-type: none"> Periodically each year; Education session to be conducted at discretion of FAR 	<ul style="list-style-type: none"> Jo Potuto 	<ul style="list-style-type: none"> N/A 	
	<ul style="list-style-type: none"> The Athletics Director will continue to provide statements regarding our commitment to compliance and ethical behavior on a regular basis. 	<ul style="list-style-type: none"> Various compliance meetings, e-mails, etc. 	<ul style="list-style-type: none"> Tom Osborne 	<ul style="list-style-type: none"> N/A 	
Objective #2: Improve our compliance rules education program through a rules-compliance exam developed and implemented for all non-coaching staff and booster club board members.	<ul style="list-style-type: none"> Identify departments, groups and volunteers that will be taking exam. 	<ul style="list-style-type: none"> March 15, 2009 	<ul style="list-style-type: none"> Jo Potuto, Gary Bargaen, Josh White, Laure Smith 	<ul style="list-style-type: none"> N/A 	<i>Meeting held March 9 to develop groups.</i>
	<ul style="list-style-type: none"> Develop Exam and work with IT to put online. 	<ul style="list-style-type: none"> May 1, 2009 	<ul style="list-style-type: none"> Jo Potuto Gary Bargaen, Josh White, Laure Smith, Patty Ferree, Kalyn Byers 	<ul style="list-style-type: none"> TBD 	
	<ul style="list-style-type: none"> Conduct practice review session(s) for all groups. 	<ul style="list-style-type: none"> By end of June, 2009 and thereafter annually. 	<ul style="list-style-type: none"> Josh White (others may assist) 	<ul style="list-style-type: none"> N/A 	
	<ul style="list-style-type: none"> Administer Exam Assess trends in waivers and secondary violations to improve rules education 	<ul style="list-style-type: none"> By end of July, 2009, and thereafter annually. 	<ul style="list-style-type: none"> TBD 	<ul style="list-style-type: none"> N/A 	
Objective #3: Develop and implement a compliance-evaluation mechanism that will enable	<ul style="list-style-type: none"> Ask other schools for examples of survey documents 	<ul style="list-style-type: none"> March 15, 2009 	<ul style="list-style-type: none"> Josh White 	<ul style="list-style-type: none"> N/A 	<i>Email sent on March 5 awaiting response.</i>
	<ul style="list-style-type: none"> Develop a survey and work with IT to put 	<ul style="list-style-type: none"> May 1, 2009 	<ul style="list-style-type: none"> Jo Potuto, Josh White, 	<ul style="list-style-type: none"> TBD 	

**INTEGRITY/COMPLIANCE STRATEGIC PLAN
2008-2013
LED BY JOSH WHITE**

Objectives	Strategies	Timelines	People Responsible	Budget Impact	Status
feedback from student-athletes, staff, coaches and fans regarding our compliance staff/operations.	online		Laure Smith, Jena Johnson, Patty Ferree		
	<ul style="list-style-type: none"> • Distribute survey to coaches, student-athletes and staff and collect feedback 	<ul style="list-style-type: none"> • June 1, 2009, and thereafter annually 	<ul style="list-style-type: none"> • Josh White 	<ul style="list-style-type: none"> • N/A 	