



The purpose of the Annual Camp Evaluation is to assess the adherence of the head coach and/or camp director to the policies and procedures set forth in the Camp Manual and/or Camp Manual Form and by OCS. This audit will also indicate areas of improvement for the camps and/or clinics.

Sport: _____

Date: _____

Camp Director/Head Coach: _____

1. The Camp Manual clearly articulates policies and procedures.

Satisfactory

Satisfactory with Conditions

Unsatisfactory

2. The head coach and/or camp director submitted a Camp Audit for all camps and clinics conducted and each audit was completed in accordance with OCS policy.

Satisfactory

Satisfactory with Conditions

Unsatisfactory

3. The camps and/or clinics were open to any and all entrants, limited only by number, age, grade level, and/or gender. Additionally, currently enrolled student-athletes were not permitted to attend any camp and/or clinic.

Satisfactory

Satisfactory with Conditions

Unsatisfactory



4. All camp and/or clinic advertisements or promotional items (e.g., brochures) were approved by OCS prior to publication and distribution.

- Satisfactory Satisfactory with Conditions Unsatisfactory

5. Student-athletes employed by the camp have submitted an employment form to OCS prior to the beginning of the camp and/or clinic.

- Satisfactory Satisfactory with Conditions Unsatisfactory

6. High school or two year college students attending the camp have not been provided with free or reduced admission to a camp. [Exception: Those individuals who meet the discount criteria previously approved by OCS in the sport's camp/clinic manual.]

- Satisfactory Satisfactory with Conditions Unsatisfactory

7. Any free or reduced admissions (including prorated camp fees) are documented and permissible under NCAA regulations, the Camp/Clinic policy, and OCS policy.

- Satisfactory Satisfactory with Conditions Unsatisfactory



8. High School, Preparatory School, or Two-Year College Coaches: Compensation is consistent for each individual in a defined category (e.g., Counselor, Assistant Director) and is not based on the value the coach may have to USC because of his or her reputation or contact with prospects.

- Satisfactory Satisfactory with Conditions Unsatisfactory

9. Camps and/or clinics in which PSAs participated were not conducted during a dead period.

- Yes No

10. Student-athletes who only lecture or demonstrate were not compensated.

- Yes No

11. Student-athletes were not reimbursed for travel expenses unless all employees of the camp and/or clinic were reimbursed.

- Yes No

12. Names and/or pictures of current student-athletes appeared only in the camp and/or clinic counselor section and the student-athletes actually worked the camp and/or clinic for which they were listed.

- Yes No



13. PSAs (including two-year college PSAs) were not employed by the camp and/or clinic.

Yes

No

OCS Comments and Recommendations:

I have reviewed and evaluated the camps and/or clinics of this sport regarding NCAA, USC, and OCS policy and have offered the above comments and recommendations.

Office of Compliance Services:	Date:
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I have met with OCS and understand the recommendations and comments put forth in this review.

Head Coach/Camp Director	Date:
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Basketball Only:

1. All camps/clinics were held during the months of June, July and/or August, or any calendar week (Sunday through Saturday) that included days of those months (e.g., May 28-June 3).

Satisfactory Satisfactory with Conditions Unsatisfactory

2. The basketball camp/clinic included an educational session detailing NCAA initial eligibility standards and regulations related to gambling, agents and drug use to all camp/clinic participants for camps/clinics that included PSAs.

Satisfactory Satisfactory with Conditions Unsatisfactory

3. **Men's Basketball Only:** No individuals associated with a recruited prospect (IAWRP) were employed (either on a volunteer or paid basis) at any camp/clinic.

Yes No

OCS Comments and Recommendations:

I have reviewed and evaluated the camps and/or clinics of this sport regarding NCAA, USC, and OCS policy and have offered the above comments and recommendations.

Office of Compliance Services:	Date:
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I have met with OCS and understand the recommendations and comments put forth in this review.

Head Coach/Camp Director	Date:
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Football Only:

1. All football camps/clinics were conducted only during two periods of 15 consecutive days in the months of June and July or any calendar week (Sunday through Saturday) that included days of those months (e.g., May 28 - June 3). Additionally, the dates of the two 15-day periods were on file with OCS no later than December 7 of the preceding year.

Satisfactory Satisfactory with Conditions Unsatisfactory

2. USC football student-athletes with eligibility remaining were not employed or worked the camp/clinic on either a paid or unpaid basis.

Yes No

3. Senior PSAs were not permitted to attend or be employed at any football camp/clinic.

Yes No

OCS Comments and Recommendations:

I have reviewed and evaluated the camps and/or clinics of this sport regarding NCAA, USC, and OCS policy and have offered the above comments and recommendations.

Office of Compliance Services:	Date:
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I have met with OCS and understand the recommendations and comments put forth in this review.

Head Coach/Camp Director	Date:
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