

and distribution takes place for athletics department staff members related to the Staff Compliance Manual. Procedures for financial aid and eligibility certification are within the manual, but internal procedures for student-athlete processing within the Registrar and Financial Aid Offices do not exist.

- e. Supervision – The Director of Athletics reports to the President. They have regular weekly meetings, and the Director of Athletics is on the President's senior staff. When circumstances arise that present a potential for NCAA violations, the President relies on the Peach Belt Conference for guidance.

The organizational structure in the athletics department is primarily horizontal, with all head coaches and sports or all other athletics department administrative staff reporting directly to the Director of Athletics. The Director of Athletics conducts weekly meetings with each head coach and the athletics administrative department heads. Campus interviews revealed that the Director of Athletics has clearly communicated that compliance is a priority for coaches and other University staff members with NCAA compliance responsibilities.