UNIVERSITY OF WYOMING ATHLETIC PLANNING COMMITTEE FISCAL INTEGRITY SUBCOMMITTEE DUTIES

1. Subcommittee Directives:

- a. During the first Subcommittee meeting of each academic year, the Subcommittee will establish a plan to review the DIA's annual budget and relevant quarterly reports and audits.
- b. The Subcommittee will identify, discuss, and follow up on any special initiatives and issues that fall within the purview of the Subcommittee. Issues identified by the President shall be given particular priority.
- c. The Subcommittee will memorialize the substance of each Subcommittee meeting in a draft of minutes, which will be circulated to the entire Subcommittee and archived by the Subcommittee Chair and the Chair of the Athletic Planning Committee (APC).
- d. The Subcommittee will report to the APC on an on-going basis and make recommendations to the APC as is deemed necessary/beneficial.
- 2. Areas of Responsibility (to be reviewed annually)
 - a. Monitor the DIA's annual budget.
 - b. Monitor the DIA's quarterly reports and relevant audits.
 - c. Monitor the DIA's capital campaigns and fund-raising efforts.
 - d. Monitor allocation of scholarship funds.
 - e. Meet with the Student-Athlete Advisory Committee (SAAC) and the student government (ASUW) when fiscal policies that affect students and student-athletes are being changed or revised.
 - f. Review/monitor other fiscal issues as identified by the Subcommittee.