S.R. NO. ¹⁶⁰ s.d. 1

SENATE RESOLUTION

REQUESTING THE OFFICE OF THE AUDITOR TO CONDUCT AN AUDIT OF THE UNIVERSITY OF HAWAII AT MANOA ATHLETICS DEPARTMENT'S USE AND MANAGEMENT OF ITS FUNDS.

WHEREAS, the University of Hawaii at Manoa Athletics 1 Department (Athletic Department) is responsible for the 2 operations of various student sports teams, their training and 3 performance, travel as necessary, and for providing educational 4 and mental health support for their athletes; and 5 6 7 WHEREAS, the Athletics Department includes student athletes as well as department support staff to coordinate domestic and 8 national events, manage operations, and provide assistance to 9 10 student athletes; and 11 12 WHEREAS, the Athletics Department receives funding through private donors, the university, legislative appropriations, and 13 various sport-specific distributions for the purpose of 14 supporting department operations and programs; and 15 16 WHEREAS, the effective use and management of funds and 17 resources to promote increased interest and participation in 18 collegiate sports should be a priority of the department; and 19 20 21 WHEREAS, ensuring that existing support programs are effective in encouraging student athletes' continued improvement 22 and success in both the educational and athletic sectors should 23 also be a priority of the department; and 24 25 26 WHEREAS, the Athletics Department does not have a master 27 plan to address the various needs of the Athletics Department; and 28 29 30 WHEREAS, the University of Hawaii does not have a clear plan to address the potential of, nor implement, the Name, 31 Image, and Likeness Program for the purposes of department and 32 athlete exposure or as a new source of revenue; and 33



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1 WHEREAS, an audit conducted in fiscal year 2024 shows a 2 3 \$2,100,000 deficit between revenues and expenditures for the Athletics Department; and 4 5 WHEREAS, the Athletics Department does not have a 6 sustainable funding plan to address the deficit nor the overall 7 needs of the Department; and 8 9 WHEREAS, evaluation of the Athletics Department's use of 10 its funds is necessary for the improvement and efficiency of the 11 Department as a whole; now, therefore, 12 13 14 BE IT RESOLVED by the Senate of the Thirty-third Legislature of the State of Hawaii, Regular Session of 2025, 15 that the Office of the Auditor is requested to conduct an audit 16 17 of the University of Hawaii at Manoa Athletics Department's use and management of its funds, including assessing: 18 19 20 (1)Whether the Department's actual expenditures are consistent with its policies and procedures; and 21 22 23 (2) The Department's Name, Image, and Likeness Program; 24 and 25 BE IT FURTHER RESOLVED that certified copies of this 26 Resolution be transmitted to the Auditor and Director of 27 28 Athletics of the University of Hawaii at Manoa.

