TENNESSEE YOUTH SPORTS ALLIANCE

2023 ROSTER AUDIT REPORT

TEAM COMMUNITY	TEAM AGE DESIGNATION	AUDITING COMMUNITY	AUDITOR'S NAME (please print)

TEAM BOOK		FEE ROSTERS		GAME DAY ROSTERS	
Number of registration packets		Number of players listed on Fee Roster		Number of players listed on Game Day Roster	
Each registration packet contains **signed** Registration Form, **signed** Parents Code of Conduct & Concussion Form, **signed** Athlete's Code of Conduct Birth Certificate / Government-issued Birth Document		If community does on-line registration, each registration packet contains Birth Certificate / Government-issued Birth Document			
Name on registration form matches name on Birth Certificate / Government-issued Birth Document		Name on registration form matches name on Fee Roster		Name on Fee Roster matches the name on Game Day Roster	
Date of Birth on registration form matches Birth Certificate / Government-issued Birth Document		Date of Birth on registration form matches the Date of Birth on Fee Roster		The TYSA age is appropriate for the team rostered on	
The above community is exclusive on-line registration		Jersey Number on Fee Roster matches Jersey Number on Game Day Roster		Jersey Number on Game Day Roster matches Jersey Number on Fee Roster	
		Players are listed alphabetically, last name then first name		Players are listed numerically by Jersey Number	
				Blood Jerseys are listed and do not conflict with any player's Jersey numbers	
Coaches listed on Game Day Roster have proof of NAYS certification, **signed** Coaches Code of Conduct in the book, **signed** Concussion Policy, completed online Code of Conduct for TYSA				Coaches listed on Game Day Roster match those in the Team Book and have a valid certification number or proof of certification	

AUDIT FINDINGS

if additional space needed, please write on the reverse following this format

NAME / JERSEY #	CORRECTION(S) NEEDED