

# Risk Management Policy.

## Introduction

Mt Tauhara Gymnastics Club Inc is fully committed to its overall strategic objectives of:

- supporting members, participants and stakeholders
- increasing participation in sport
- providing sufficient and quality coaching
- developing players to their fullest potential
- ensuring financial stability and generating revenue
- Achieving excellence in managing competitions and events.

We will achieve our strategic objectives by:

- providing outstanding leadership to members
- managing all our resources efficiently
- using our funds efficiently
- communicating effectively with our community and stakeholders
- Making good decisions.

The Board fully endorses this risk management policy.

## Risk management outcomes

We are committed to:

- developing a 'risk-aware' culture in which our people are encouraged to identify risks and respond to them quickly and effectively
- ensuring our key stakeholders recognise that we manage risks responsibly
- Developing consistent risk management practices.

## Risk tolerance

We operate as a not-for-profit body representing gymnastics in New Zealand.

Our stance is risk-averse.

### **Risk management process**

We will apply good risk management practices that are consistent with the current Standards New Zealand's Guidelines for Risk Management in Sport and Recreation SNZ HB 8669:2004

#### **Roles and responsibilities**

Executive Committee	<ul style="list-style-type: none"><li>• Approving our governance policies</li><li>• Approving our risk management policy statement</li><li>• Approving our risk tolerance capacity</li><li>• Ensuring strategic risks are identified, assessed, monitored and reported</li></ul>
President	<ul style="list-style-type: none"><li>• Effectively managing our strategic, operational and project risks (accountable to the Board)</li></ul>
Centre Manager	<ul style="list-style-type: none"><li>• The designated person responsible to the President for risk management at Mt Tauhara Gymnastics Club Inc</li></ul>
Management team	<ul style="list-style-type: none"><li>• Identifying operational risks</li><li>• Managing and monitoring activities within the team's control and reporting to the President.</li><li>• Reporting monthly on the progress of risk management action plans for which team members are responsible</li></ul>
Staff	<ul style="list-style-type: none"><li>• Participating in the process</li><li>• Carrying out action plans and reporting</li></ul>
Members	<ul style="list-style-type: none"><li>• Following our policies, codes, procedures and rules</li></ul>