



RISK MANAGEMENT POLICY

Risks are inherent in all aspects of Australian Rules Football and the Frankston Dolphins Football Netball Club acknowledges the role of risk management as critical to the safe and controlled provision of the sport to players, officials and spectators.

The Frankston Dolphins Football Netball Club is committed to managing risk in accordance with the process described in Australian/New Zealand Standard 4360:1999 Risk Management.

The standard requires the Football Club's risk management strategy is a systematic hierarchical driven process to identify, analyse, assess, communicate and treat risks that can adversely impact on the performance and standing of the organization.

The range of risks that the Football Club needs to be prepared to deal with will include:

- Public & Professional Liability responsibilities
- Occupational Health & Safety responsibilities
- Financial Management
- Organisational Management and Operational practices

Purpose

The purpose of this policy is to provide a framework for the elimination or control of all risks associated with the Frankston Dolphins Football Netball Club's activities.

Scope

The successful implementation of the Risk management Policy requires a consistent and systematic approach to risk management at all levels of the Football Club's operation.

In order to manage risk in accordance with best practice, the Football Club will comply with the requirements of A/NZ Standard 4360:1999 risk Management as well as the Club's established ethical standards and values.

Objectives

The objectives of the policy are:

- Identify, report and analyse the Club's liability associated with its range of risks
- Encourage the ongoing identification and reporting of potential risks
- Determine the magnitude of risks
- Develop a risk register
- Develop, prioritise and implement ongoing plans and strategies to address risks
- Promote and support risk management practices throughout the Club
- Gain organisational support for risk management undertakings
- Educate members on good risk management practices
- Minimise the cost of insurance claims and premiums
- Protect the Club's corporate image as a professional, responsible and ethical organisation.

The risk management system will be reviewed annually to ensure the actions remain appropriate and effective.

Malcolm Lewis
President

Paul Wright
Secretary

5 October 2017