



Boccia Australia RISK MANAGEMENT POLICY

Version:	1.0
Date Adopted by Boccia Australia Board:	Apr 23, 2024
Effective Date:	Apr 23, 2024
Review Frequency:	Annual
Chair is responsible for this document.	



Boccia Australia Risk Management Policy

Boccia is Australia's number one sport for those with significant movement impairments both recreationally and competitively.

Boccia Australia acknowledges that risks are inherent in some aspects of Boccia. Boccia Australia also acknowledges that it faces a variety of other risks related to the pursuit and delivery of its strategy and day-to-day operations. For these reasons, Boccia Australia recognises and understands the importance of a structured and systematised approach to the identification and management of risks.

Boccia Australia is committed to managing and minimising risk by identifying, analysing, evaluating and treating risks to ensure Boccia Australia has the best prospects for achieving its strategic objectives and maintaining effective and efficient operations for the benefit of its players, athletes, officials, volunteers, supporters and the wider community.

Boccia Australia will regularly monitor, review and report on the effectiveness of its approach to risk management and aims to develop and maintain a risk aware culture. It will do this by adhering to the principles reflected in *ISO 31000:2018 Risk Management – Guidelines* as follows:

- Risk management activities are integral to Boccia Australia and will be **integrated** across all Boccia Australia areas and activities;
- Boccia Australia will ensure a **structured and comprehensive** approach to risk management;
- Boccia Australia's approach to risk management will be **customised** and appropriate for the nature and scale of the Boccia Australia and the risks it faces;
- Boccia Australia will be **inclusive** of relevant stakeholders to improve risk awareness and better inform its risk management efforts;
- Boccia Australia will be **dynamic** in anticipating, detecting, acknowledging and responding to changing circumstances, events and the risk landscape;
- Boccia Australia's risk management efforts shall utilise the **best available information** and inputs, spanning historical, current and predictive information from all relevant and available stakeholders;
- Boccia Australia acknowledges that **human and cultural factors** influence all aspects of risk management and will promote a risk aware culture; and
- Boccia Australia will strive for **continuous improvement** in its risk management performance.

Boccia Australia directors, officers and management recognise and acknowledge their responsibilities for effective risk management. These include providing leadership and direction, allocating appropriate resources, monitoring and responding to information as it becomes available and encouraging a culture where speaking up and raising concerns is encouraged.

Richard Boele
President
April 2024