

# RISK MANAGEMENT POLICY

# CANTERBURY VOLLEYBALL ASSOCIATION INC.

### Risk management outcomes

We are committed to:

- developing a 'risk-aware' culture in which our people are encouraged to identify risks and minimise and remove 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 Volleyball in Canterbury, 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

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Board	Approving our governance policies			
	Approving our risk management policy statement			
	Approving our risk tolerance capacity			
	Ensuring strategic risks are identified, assessed, monitored and reported			
Operations Manager	Effectively managing our strategic, operational and project risks (accountable to the Board)			
Portfolio Risk Management	<ul> <li>The designated person responsible to the Executive Committee for risk management at Canterbury Volleyball Association.</li> </ul>			
All Management Teams	Identifying operational risks			
	<ul> <li>Managing and monitoring activities within the team's control and reporting to the Operations Manager</li> </ul>			
	<ul> <li>Reporting on the progress of risk management action plans for which team members are responsible</li> </ul>			

1	Staff	•	Participating in the process
		•	Carrying out action plans and reporting as required
	Members	•	Following our policies, codes, procedures and rules

Signed: Marsen Smarty Pap

Position: Raesident

Date: 16/4/2014