



## ATHLETICS NORTH QUEENSLAND

### RISK MANAGEMENT REVIEW POLICY STATEMENT

#### **Policy**

Athletics North Queensland aims to use world's best practice in risk management to support and enhance our activities in all areas of our organisation. We will ensure risk management is an integral part of all our decision-making processes.

Athletics North Queensland will use a structured risk management program to minimise reasonably foreseeable disruption to operations, harm to people and damage to the environment and property. We will identify and take advantage of opportunities as well as minimising adverse effects.

Athletics North Queensland will train our people to implement risk management effectively. We will strive to continually improve our risk management practices.

#### **Responsibilities**

The Director of Administration is accountable to the Board for the implementation of the risk management process and ultimately responsible for the management of risks in the business.

The Director of Administration reports directly to the Board and is responsible for the development of and continual review of the Athletics North Queensland risk management process.

All personnel, employees or volunteers are responsible for managing risks in their areas.

#### **Process**

Risk management procedures comply with and are based on Australian Standard AS/NZS 4360:1999.

The Director of Administration is to establish timelines for review of the risk register and then subsequently risk assessments.



## Monitoring and Review

The Board will monitor and review the implementation of the risk management program.

Version	Created by	Approved by	Date	Review date
1.0	ANQ	J. Minehane Operations Manager	October 2014	October 2016



