

Queensland Masters Athletics Association Inc.

Risk Management Policy

POLICY

It is the intention of Queensland Masters Athletics Association (QMA) to minimize reasonably foreseeable harm to people, damage to the environment and property, prejudice to our financial standing and our ability to provide members with their required level of service, and lack of compliance with our legal, statutory and ethical requirements.

To enable this we will use a structured risk management process which identifies, assesses and treats these risks on an ongoing basis. Risk management will be an integral part of all decision-making processes.

RESPONSIBILITIES

The Queensland Masters Athletics (QMA) President is accountable to the members for the implementation of the risk management process and ultimately responsible for the management of risks in the business.

A committee member will be designated as having responsibility for the overall management of the process, however, all QMA personnel are responsible for managing risks in their areas.

PROCESS

A risk management systematic process has been established, based on the Australian standard AS/NZS 4360:1999. The process is detailed in the workbook "Risk Management for Directors and Board Member of National Sporting Organisations" published by the Australian Sports Commission. Everyone involved with the application of risk management will use this workbook for guidance.

MONITORING AND REVIEW

The Committee will monitor and review the implementation and maintenance of the risk management program on a regular basis.

FURTHER INFORMATION

For further information on this policy and the risk management procedures, contact the QMA Secretary.

This version adopted as a policy of Queensland Masters Athletics Association Inc on:

Date: 12th September 2006

President: Original signed Stan Perkins