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| Drafted by | Dave Schellen | Approved by Board on | 5/12/2017 |
| Responsible person | Dave Schellen | Scheduled review date | 2018 AGM |

MANNUM FOOTBALL CLUB

RISK MANAGEMENT POLICY

Risks are inherent in all aspects of Australian Rules Football and the

Mannum Football Club acknowledges the role of risk management as critical to the safe and controlled

provision of the sport to players, officials and spectators.

The Mannum Football 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 Mannum 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 Football 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 Mannum Football Club’s operation.

In order to manage risk in accordance with best practice, the Mannum Football Club will comply with the

requirements of 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.

## Player Safety

• The playing surface, fences and

goal/behind posts

• Sufficient qualified trainers & coaches

• Medical checks on players

• Team hygiene practices

• Player change-room facilities

• Emergency medical equipment

• Availability / accessibility to

emergency services

## Official Safety

• Secure umpire rooms

• Competent umpire escorts

Recreation Reserve - Operational

• Public viewing areas

• Scoreboard / timekeeper facilities

• Vehicular movement and parking areas

• Public conveniences

• Crowd control

• Food/beverage handling and selling areas

General

• Money handling

• Player / Official valuables security

• Building security

**SAFE OPERATING PROCEDURES**

The Risk Management Committee will prepare safe operating procedures for all areas identified

as presenting any risk to the organisation; other aspects that may be included are: Emergency

planning; Contractor management and Visiting Club management.

**MONITORING & REVIEW**

It is incumbent on the Mannum Football Club’s Risk Management Committee to review the performance of

the risk management systems and changes which might affect it on an annual basis.

Records are to be maintained for the following:

• Hazard identification

• Risk assessments

• Accident / incidents

• Player health monitoring

The risk management system will be reviewed annually at the Annual General Meeting of the

Mannum Football Club to ensure the actions remains appropriate and effective.

President Secretary

Date