



## **CANBERRA REGION RUGBY LEAGUE**

### **Canberra Region Rugby League RISK MANAGEMENT POLICY**

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General Manager is responsible for this document.	

## Canberra Region Rugby League Risk Management Policy

Canberra Region Rugby League's vision is to lead and support the delivery of Rugby League across the ACT and surrounding regions, creating a legacy of participation, inclusion, development pathways, and success for our sport.

Canberra Region Rugby League acknowledges that risks are inherent in all aspects of the delivery and growth of Rugby League.

Canberra Region Rugby League 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, Canberra Region Rugby League understands the importance of a structured and systematised approach to the identification and management of risks.

Canberra Region Rugby League is committed to managing and mitigating risk by identifying, analysing, evaluating and treating risks to ensure Canberra Region Rugby League has the best prospects for achieving its strategic objectives and maintaining effective and efficient operations for the benefit of its members, participants, key stakeholders and the broader community.

Canberra Region Rugby League, committee 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 Canberra Region Rugby League and will be integrated across all Canberra Region Rugby League areas and activities.
- Canberra Region Rugby League will ensure a structured and comprehensive approach to risk management.
- Canberra Region Rugby League's approach to risk management will be customised and appropriate for the nature and scale of our organisation and the risks it faces.
- Canberra Region Rugby League will be inclusive of relevant stakeholders to improve risk awareness and better inform its risk management efforts.
- Canberra Region Rugby League will be dynamic in anticipating, detecting, acknowledging and responding to changing circumstances, events and the risk landscape.
- Canberra Region Rugby League's risk management efforts will utilise the best available information when identifying risks and the organisations appetite for risk as detailed in the Canberra Region Rugby League Risk Appetite Statement.
- Canberra Region Rugby League will be diligent in its continued evaluation and mitigation or management of risk.
- Canberra Region Rugby League acknowledges the fluid nature of risk faced by the organisation and will continually refer to and adapt the Canberra Region Rugby League Risk Register in its mitigation and management of risk.
- Canberra Region Rugby League acknowledges that human and cultural factors influence all aspects of risk management and will promote a risk aware culture; and

- Canberra Region Rugby League will strive for continuous improvement in its risk management performance.

Canberra Region Rugby League committee members, officers and executives 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.

*Mark Vergano*

Mark Vergano OAM  
General Manager  
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