

Naomh Mochua Doire Nuís GAC



Risk Register

IDENTIFICATION OF POTENTIAL RISK:	EVALUATION OF RISK IMPACT:	PROBABILITY OF OCCURRENCE:	CONTROLS:	RESPONSIBILITY OF:
1. Failure to adhere to corporate governance requirements	Poor impact on reputation of Organisation. Potential loss of public sector funding.	Low – Robust Systems in Place Already received funding before and aware of responsibilities	Corporate Governance Review Undertaken Annually by local accountant.	Executive Committee
2. Failure to retain appropriately trained staff/members.	Failure to deliver programmes and achieve objectives. Non-compliance with public sector funding conditions. High turnover of staff.	Low - GAA growing rapidly in Derrynoose. Substantial interest in obtaining coaching qualifications and other certifications – all driven by Ulster Council and Armagh County Board All staff voluntary and has been this way from inception.	Regular updates on coaching, participant numbers etc. from coaching officer and sub committees.	Sub Committees of each code, coaching officer and Executive Committee.
3. Failure to attract appropriately trained volunteers.	Insufficient volunteers to deliver programmes and achieve objectives. Loss of potential funding opportunities as insufficient members to drive the objectives of the Organisation forward.	Low – a considerable level of volunteering exists in the community and expected to grow as GAA grows. Great interest.	Ensure new volunteers are added each year to prevent burn-out	Sub Committees of each code, coaching officer and Executive Committee.
4. Loss of life/serious injury from member participating in Organisation sport.	Reputation Litigation	Extremely Low : All clubs are properly trained in Defibrillator and First Aid.	All clubs are properly trained in Defibrillator and First Aid.	Executive Committees and Coaches

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Risk Register

Signed: _____
Chairman

Date: _____

Signed: _____
Secretary

Date: _____

This statement will be reviewed in September 2021

