



## Governance Code for Sport

# Public Statement of Compliance Form

Name of Sports Organisation: \_\_\_\_\_

Address: \_\_\_\_\_

Organisation type (please tick):  Type A  Type B  Type C

Sport organisation type (please tick):  National Governing Body  
 Local Sports Partnership  
 Other Funded Body  
 Provincial/Regional/Local/Club Structure

Organisational Structure (please tick):  Limited Company (e.g. LTD, DAC, CLG, PLC)  
 Registered Charity  
 Local Authority

Date that your Board committed to start, or reaffirmed its commitment, to become compliant with the principles of the Code: \_\_\_\_\_

### COMPLIANCE STATEMENT

The above organisation wishes to state that it has completed the process as set out for its organisation type and now complies with the principles as outlined below and practices of the Governance Code for Sport for a three-year period from the above date, when the Board certified compliance.

#### Principle 1. Leading our organisation

We do this by:

- 1.1 Agreeing our vision, purpose, mission, values and objectives making sure that they remain relevant;
- 1.2 Developing, resourcing, monitoring and evaluating a plan so that our organisation achieves its stated purpose and objectives;
- 1.3 Managing, supporting and holding to account staff, volunteers and all who act on behalf of the organisation.

#### Principle 2. Exercising control over our organisation

We do this by:

- 2.1 Identifying and complying with all relevant legal and regulatory requirements;
- 2.2 Making sure there are appropriate internal financial and management controls;
- 2.3 Identifying major risks for our organisation and deciding ways of managing the risks.

