

Swimming Northern Territory

Risk Management Policy

| Version | Reviewed by | Board Approval Date | Next Review Date |
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| 1.0 | Warren Dopson - CEO | 22 nd November 2023 | November 2025 |
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Swimming Northern Territory Risk Management Policy

Swimming Northern Territory's vision is "to deliver unique and life-changing opportunities and experiences in swimming to enhance the lives of Territorians".

Swimming Northern Territory (SNT) acknowledges that risks are inherent in most aspects of swimming and its management. SNT 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, SNT understands the importance of a structured and systematic approach to the identification and management of risks.

SNT is committed to managing and minimising risk by identifying, analysing, evaluating, and treating risks to ensure SNT has the best prospects for achieving its strategic objectives and maintaining effective and efficient operations for the benefit of its members, participants, volunteer and all stakeholders involved in the sport.

SNT 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 SNT and will be **integrated** across all SNT activities.
- SNT will ensure a structured and comprehensive approach to risk management.
- SNT's approach to risk management will be **customised** and appropriate for the nature and scale of our organisation and the risks it faces.
- SNT will be **inclusive** of relevant stakeholders to improve risk awareness and better inform its risk management efforts.
- SNT will be **dynamic** in anticipating, detecting, acknowledging, and responding to changing circumstances, events, and the risk landscape.
- SNT's risk management efforts shall utilise the **best available information** and inputs, spanning historical, current, and predictive information from all relevant and available stakeholders.
- SNT acknowledges that **human and cultural factors** influence all aspects of risk management and will promote a risk aware culture.
- SNT will strive for continuous improvement in its risk management performance.

SNT's directors, officers and executive office 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 were speaking up and raising concerns is encouraged.

Warren Dopson Chief Executive Officer Swimming Northern Territory November 2023