



Governance Code for Sport

Comply or Explain Form

Details of our compliance or explanations of why our organisation is not in a position to, or has decided not to fully adopt one or more recommended practices of the Governance Code for Sport.

Name of Sports Organisation:	Bol-Chumann na hEireann		
Address:	Avenue House, Bandon Co Cork		
Organisation type (please tick):	<input checked="" type="radio"/> Type A	<input type="radio"/> Type B	<input type="radio"/> Type C
Date that your Board signed Public Statement of Compliance:	16/11/2022		

COMPLY OR EXPLAIN PROCESS

In the full Code document, an organisation can comply with the Code while not adopting all of the practices normally associated with full compliance. If your organisation is not in a position to, or has decided not to comply with one or more aspects of the Code, please set out the details below using additional sheets if necessary.

Indicate clearly the specific practices that are not being adopted (by using the number from the relevant checklist) and explain in adequate detail why your organisation is not in a position to, or has decided not to comply with those aspects of the Code as outlined in the following example. Please ensure all explanations provide sufficient and transparent detail on the reasons why specific practices are not being adopted.

EXAMPLE EXPLANATION OF WHY ORGANISATION HAS NOT ADOPTED A SPECIFIC PRACTICE:		
Practice Number	Practice Statement	Detailed explanation for not adopting this recommended practice:
2.2(e)	Appoint an audit committee of three or more directors.	We have only two Directors on our audit committee, because our Board only has seven members. We have however appointed an independent committee member with a financial background to the audit committee, to meet the three member requirement.

The Governance Code for Sport identifies a series of recommended Board practices to support organisations to comply with the Code. Please complete below the number of recommended Board practices that have been adopted and embedded by your organisation.

PRINCIPLE	TYPE A	TYPE B	TYPE C	NO. IMPLEMENTED BY YOUR ORGANISATION
1. Leading our organisation	10	12	14	10
2. Exercising control over our organisation	16	17	19	12
3. Being transparent and accountable	9	9	12	9
4. Working effectively	11	15	17	11
5. Behaving with integrity	10	11	13	13
TOTAL	56	64	75	55

Practice number: 2.1 (4/10)	Detailed explanation for not adopting this recommended practice:
Practice statement: We do not have Charitable status	

Practice number:	Detailed explanation for not adopting this recommended practice:
Practice statement:	



SPÓRT ÉIREANN
SPORT IRELAND

Governance Code for Sport

Public Statement of Compliance Form

Name of Sports Organisation:	Bol- Chumann na hEireann
Address:	Avenue House, Bandon Co Cork
Organisation type (please tick):	<input checked="" type="radio"/> Type A <input type="radio"/> Type B <input type="radio"/> Type C
Sport organisation type (please tick):	<input checked="" type="radio"/> National Governing Body <input type="radio"/> Local Sports Partnership <input type="radio"/> Other Funded Body <input type="radio"/> Charity <input type="radio"/> Limited Company
Date that your Board signed Public Statement of Compliance:	16/11/2022

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.

Principle 3. Being transparent and accountable

We do this by:

- 3.1 Identifying those who have a legitimate interest in the work of our organisation (stakeholders) and making sure there is regular and effective communication with them about our organisation;
- 3.2 Responding to stakeholders' questions or views about the work of our organisation and how we run it;
- 3.3 Encouraging and enabling the engagement of those who benefit from our organisation in the planning and decision-making of the organisation.

Principle 4. Working effectively

We do this by:

- 4.1 Making sure that our governing body, individual board members, committees, staff and volunteers understand their: role, legal duties, and delegated responsibility for decision-making;
- 4.2 Making sure that as a board we exercise our collective responsibility through board meetings that are efficient and effective;
- 4.3 Making sure that there is suitable board recruitment, development and retirement processes.

Principle 5. Behaving with integrity

We do this by:

- 5.1 Being honest, fair and independent;
- 5.2 Understanding, declaring and managing conflicts of interest and conflicts of loyalties;
- 5.3 Protecting and promoting our organisation's reputation.

COMPLY OR EXPLAIN

Please note the additional Comply or Explain Form which confirms the adoption of our organisation with the recommended practices of the Governance Code for Sport and/or the explanations where the organisation does not comply with specific practices including the detailed reasons why.

Lead Governance Contact Name:	<u>Michael Brennan</u>	(BLOCK CAPITALS)
Governance Contact Email:	<u>michaelbbol4@gmail.com</u>	
Governance Contact Phone:	<u>0862519988</u>	

Chairperson name:	<u>Michael Brennan</u>	(BLOCK CAPITALS)
Signature:	<u><i>Michael Brennan</i></u>	
Date of signature:	<u>16/11/2022</u>	

Secretary name:	<u>Micéal O Ceallacháin</u>	(BLOCK CAPITALS)
Signature:	<u><i>Micéal O Ceallacháin</i></u>	
Date of signature:	<u>16/11/2022</u>	