



**VOLLEYBALL**  
**WESTERN AUSTRALIA**

## **Risk Management Policy Statement**

Date of Issue  
Last Reviewed  
Controlling Body

December 2015  
June 2019  
VWA Board

The effective management of risk is central to Volleyball WA (VWA) achieving its vision and mission. This means that VWA must have a current, correct and comprehensive understanding of its risks and that those risks are of a type and at a level that are desirable to VWA.

By understanding its risks and treating its undesirable risks, VWA can provide greater certainty and security for its customers, members, employees, volunteers and stakeholders. VWA will be better informed, more decisive and function with increased confidence to achieve its purpose.

VWA will adopt a structured and consistent approach to assess and treat all types of risk, at all levels and for all VWA activities. VWA's approach to risk management will be consistent with appropriate standards and legislation.

VWA's aim is for high-quality risk management activities to be integrated with all its critical processes so that before events occur or there be a change in circumstances that might enhance or prevent VWA achieving its purpose and objectives, the association is able to recognise and respond to the risks in a consistent, proactive way. Equally, if unintended events occur, VWA will use systematic processes to learn the lessons from its successes, failures and near misses. In this way VWA will drive operational excellence, learning and growth.

Responsibility for managing VWA's risks rests with the managers and project leads. This includes accountability for ensuring that the necessary controls modifying the risks are in place and are effective at all times, and for ensuring that control assurance activities are also effective. Assurance of good governance will be achieved through the regular measurement, reporting and communication of risk management performance.

As Chief Executive Officer, I will make every endeavour to provide the necessary resources are available to ensure that the association's risks are managed effectively.

VWA's senior managers will monitor and review the association's risk management and activities and report this to the Board Sub-Committee responsible for the oversight and review of VWA's risk management framework and process.

This policy statement and the VWA Risk Management Strategy will be reviewed annually.



Robyn Kuhl  
Chief Executive Officer  
Date 13 May 2019