



Bocce Australia

RISK MANAGEMENT PLAN

2024-2028

This plan is based on AS/NZS 4360 – Risk Management

Description of Risk	Potential Cause	Risk Control
Failure to access and manage funding and recurrent funding	<ul style="list-style-type: none"> • Bocce Australia will not be able to do the best it can with the funding it receives • Stakeholder expectations around how and where funding is to be spent may mean that it does not deliver the best outcomes • Limited funding available to expand or maintain infrastructure to meet the bocce community's expectations • Limited funding available for proposed new programs 	<ul style="list-style-type: none"> • Bocce Australia's strategic 'needs based' program and budget development process • Have clear understanding of the ASC budget and Infrastructure funding process • Build bocce community support across the States through the 'The Pathway to Success Bocce Australia Action Group'
Not doing the right planning at the right time	<ul style="list-style-type: none"> • Not having an agreed long-term development plan for Bocce Australia • Not having appropriate bocce venues in place to support future needs • Inadequate understanding of the ASC demands 	<ul style="list-style-type: none"> • Bocce Australia's strategies including 4 year business plan • Projects and programs provide the basis for planning • Bocce Australia's integrated approach to planning activities • Bocce Australia's Business Planning process
Failure to meet operational objectives	<ul style="list-style-type: none"> • Lack of effective policy, strategy and objectives • Inadequate reporting & improper analysis of data • Limited funding • Lack of staff skill and knowledge • Inappropriate application of ASC policies • Lack of co-ordination of projects & programs 	<ul style="list-style-type: none"> • Bocce Australia's Strategy development process • Committee inquiries and associated submissions / responses • reporting systems • On-going review and improvements to communications strategy
Inappropriate level of safety for venues & event management	<ul style="list-style-type: none"> • Failure to achieve key maintenance standards to achieve safety objectives • Failure to respond to reported hazards 	<ul style="list-style-type: none"> • Maintenance strategy / Maintenance program • Hazard reporting system
Lack of alignment between Bocce Australia and key external stakeholders: <ul style="list-style-type: none"> • Local govt • State govt • Community groups • State Federations 	<ul style="list-style-type: none"> • Lack of alignment with ASC strategies, policies or initiatives for external stakeholders • Poor understanding of stakeholder issues • Unclear Bocce Australia accountability • Inadequate communication • Poor relationships • Poor responses to concerns 	<ul style="list-style-type: none"> • Formal consultative and advisory action groups • Bocce Australia's external communications strategy • Stakeholder surveys & briefings • Regular informal contact • Community liaison groups • Best practice forums and seminars • Agreements between Bocce Australia and key stakeholders

<p>Resources misaligned both in terms of capability and capacity to deliver strategic objectives:</p> <ul style="list-style-type: none"> • Resources • Knowledge, skills and experience 	<ul style="list-style-type: none"> • Lack of capability to actually identify and address strategic issues • Resources will not have the capabilities to cope with future requirements • Expanding gap between demands for outcomes and the available knowledge and experience to deliver • Different skills are required now than before • Failure to develop and maintain Bocce Australia knowledge and expertise • Lack of appropriate process to capture and transfer knowledge • Lack of development programs to build knowledge • Resources not attending courses or undertaking development activities • Failure to develop, maintain and utilise systems • Resignations & retirements • Difficulty attracting officials & volunteers (limited pool) • Attraction / retention in rural environments 	<ul style="list-style-type: none"> • Assessment of required resources and allocation to meet present and future demands against resources we have now and identify any gaps - annually during Business Planning • Performance and development feedback process • Training linked to current and future capability requirements • Training programs to support Business Plan • Targeted succession planning (Leadership down to grass roots) • Improved branding / profile e.g. 'Life Be In It'
<p>Event affected by weather if played outdoors</p>	<p>Rain and heat affecting playing conditions</p>	<p>Relocate to local indoor Bocce dome within locality. Establish local club contacts.</p>
<p>Player safety compromised</p>	<p>Players or spectators struck by wayward bocce balls</p>	<p>Players advised in advance regarding safety rules at players meeting. Induction and training provided by all coaches and administration. Ensure there is adequate separation between players and courts.</p>
<p>Competition running behind schedule</p>	<p>Competition running overtime due to drawn matches requiring a result</p>	<p>Competition time limits curtailed and events rescheduled for evening play.</p>
<p>Anti doping infringements</p>	<p>Players have not declared medications to the BFA that are on the banned list register</p>	<p>BFA to advise all players of their responsibilities prior to all competition</p>