



RISK MANAGEMENT REPORT

AGM 2019

Committee members

Anthony Biggar – AO staff
Sarah Boyle – Board Vice Chair
Paul Osland – CEO
Brian McClelland – Committee Chair.

Committee meeting dates

February 26, 2019
March 1, 2019
April 12, 2019
July 17, 2019
September 23, 2019

Definitions

Risk: The effect of uncertainty on achieving desired outcomes.

Risk Management: An integrated, documented and system wide process used to identify, assess and prioritize risks. Followed by a coordinated application of resources to mitigate the probability and/or impact of those risks on the organization.

Key Risk Categories:

The Board discussed several potential risk areas and held an offsite workshop March 1 to finalize the key risk areas facing the Board at this time.

Risk Management is an agenda item for each Board meeting. The Risk Registry is a living document and new risks can be added at any time.

The key risk areas identified for 2019 are:

Harassment/Complaint process

Loss of key personnel and association volunteers

Funding

Providing a safe environment for members and guests at AO sanctioned meets.

Infrastructure - shortage and access to track facilities

Infrastructure – availability of indoor track facilities for championship meets if there are closures.

The committee and Board continue to work towards solutions to these issues.

Submitted by: Brian McClelland Committee Chair.

