SPÓRT ÉIREANN
SPORT IRELAND

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: Roscommon Sports Partnership

Address: GRETB Offices, Lanesboro Street, Roscommon, Co. Roscommon

Organisation type *(please tick)*: ☐ Type A ☉ Type B ☐ Type C

Date that your Board signed Public Statement of Compliance: 14th December 2021

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 Directorson 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 ORGANSATION
1. Leading our organisation	10	12	14	12
2. Exercising control over our organisation	16	17	19	15
3. Being transparent and accountable	9	9	12	9
4. Working effectively	11	15	17	15
5. Behaving with integrity	10	11	13	11
TOTAL	**56**	**64**	**75**	62

Practice number: 2.1 (c)

Practice statement:

Decide if your organisation is a charity as defined by the Charities Act 2009.

If yes, then you must register with the Charities Regulatory Authority and follow their regulations and specific Charities Governance Code also.

Display your official ' registered charity number ' (if you have one) on all public documentation including website, emails, headed paper and so on.

Detailed explanation for not adopting this recommended practice:

We are not a registered charity and we do not have charity status.

Practice number: 2.1 (d)

Practice statement:

Decide if you would like to have ' charitable tax exemption ' for your group (that is a CHY number) and or a Charities Regulator Authority (CRA) number.

If so, apply to the Revenue Commissioners Charity Section for a CHY number and/or CRA number and make sure your organisation complies with any associated regulations.

Detailed explanation for not adopting this recommended practice:

We are not a registered charity and we do not have charity status.

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

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

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