## CRITICAL INFORMATION



A key responsibility of an outgoing Committee is to collect all the key Club information created and used during the year and previous years, as well as handing this information over to the incoming committee – Sports Community

To ensure successful governance of your Club the following information should be collected, protected, maintained and handed over by the Committee from year to year.

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POLICIES & PROCEDURES
<ul><li>☐ Copy of the Club rules</li><li>☐ Club Policies and procedures</li></ul>
☐ A copy of the Associations Incorporation Reform Act 2012
<ul><li>☐ Club Insurance policies (including group policies that the club is included in)</li><li>☐ Liquor License (if applicable)</li></ul>
PLANNING  Club Strategic plan or objectives
☐ Club Strategic plan or objectives ☐ Risk Management Plan
☐ Player/ coach/ official development strategy or plan
Facility development plan
☐ Fundraising strategy or plan ☐ Resition descriptions and the details of these currently filling each role
Position descriptions and the details of those currently filling each role
REGISTERS
Club membership register
Working with Children register (if applicable)
MEETINGS AND FUNCTIONS
Minutes of the club previous committee meeting, general meeting, Annual General
Meetings and any other meetings which can be held under the rules of the club rules  A list of all social functions, activities and events the club have run in previous years
FINANCIAL
All certified financial statements presented to members at AGM'S including
accompanying reports  All previous years budget
Any BAS Statements lodged with the ATO
All information relating to club bank accounts and other financial assets, including
statements and who are signatories to the accounts
All information relating to the financial obligations of the club
List of club debtors (people who owe the club money) and creditors (people the club owes money)
SOCIAL MEDIA AND WEBSITES
List of all the clubs social media sites, logins, and passwords

List of club website sites, logins, and passwords

## CRITICAL INFORMATION



CONTRACTS & AGREEMENTS  Copy of players and coaches contracts Copy of Employment contracts and agreements Copy of Supplier agreements Copy of Sponsor agreements Copy of Affiliation agreements Copy of Facility leasing agreements Copy of Financial Obligations  SPONSORS	
List of all club sponsors, their contact details and details of each agreement	
PLAYERS  List of all current players and their contact details  List of any players with suspensions or disciplinary action outstanding  Historical playing records of all players who have played at the club	
KEY CLUB CONTACTS	
All present Committee members All club employees Club coaches, team managers, and captains Government contact (If applicable) - Local (at the sport and Recreation level and the Councillor level) - State and Territory - Federal Media Contacts Sports Association contacts Supplier contacts Sponsor contacts	
COUNCIL DOCUMENTS	
Reserve manager 101 Works Request Process Works Request Form Casual booking information Special conditions of use 2014 Maintenance Request process	

