



Lawsuit says USA Gymnastics paid McKayla Maroney to keep quiet about sexual abuse





## **World Cup of fraud**





#### Blair quits role as Middle East peace envoy MSPs throw out suicide bill



Former USA Gymnastic doctor Larry Nassar ple three more sexual assau

ne Biles Says She, Too, Abused by Larry Nassar

"Undeniable proof" of doping?



Coupra ton over or

Merger deal by aerospace giants is abandoned

Federal beating coulds to open on managed Exist-SAE costs ration



Planning and Development Commission



«Sport governance is the exercise of power and authority in sports organizations, including policy making, to determine the organizational mission, membership, eligibility, and regulatory power, within the organization's appropriate local, national or international scope".

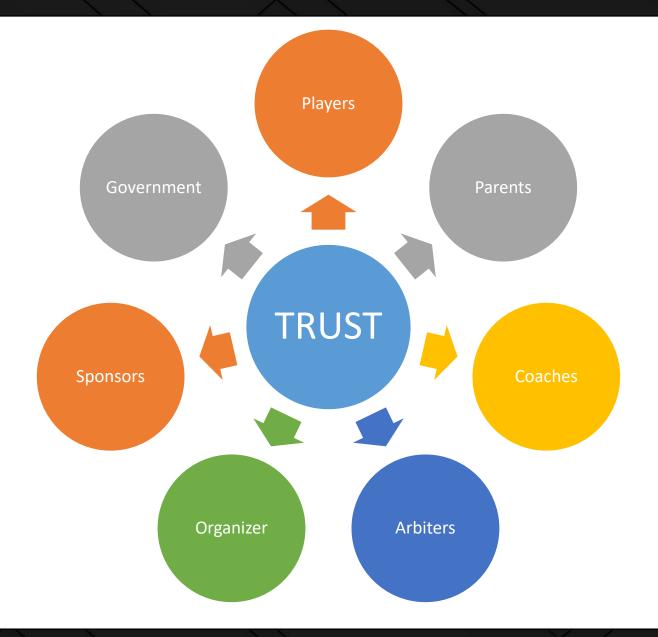
"Governance and policy in sport organizations", Mary A. Hums and Joanne C. MacLean, Routledge, 2018.



# ¿Why is it important?



Planning and Development Commission





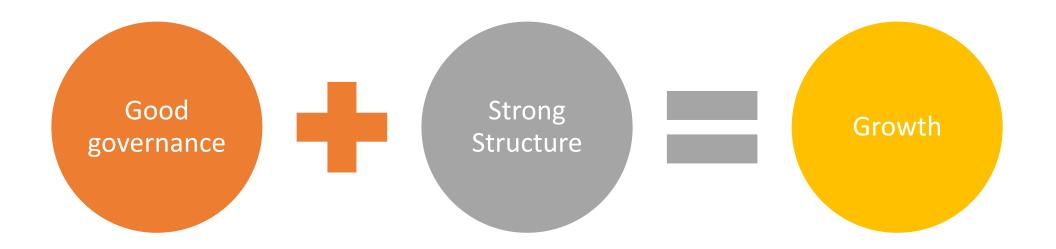
## Example:

The organisation ensures the participation of athletes, referees, coaches, volunteers and employees in its policy processes.

Participatory processes enhance the effectiveness and the legitimacy of policies. Through their inclusion in the policy process, the collaborators provide specialized knowledge and they come to see policies as their own, so that they are more likely to comply.







**Example:** Gender equality policy contributes to fairness and thus, to legitimacy. It also contributes to diversity, which has a positive impact on performance.



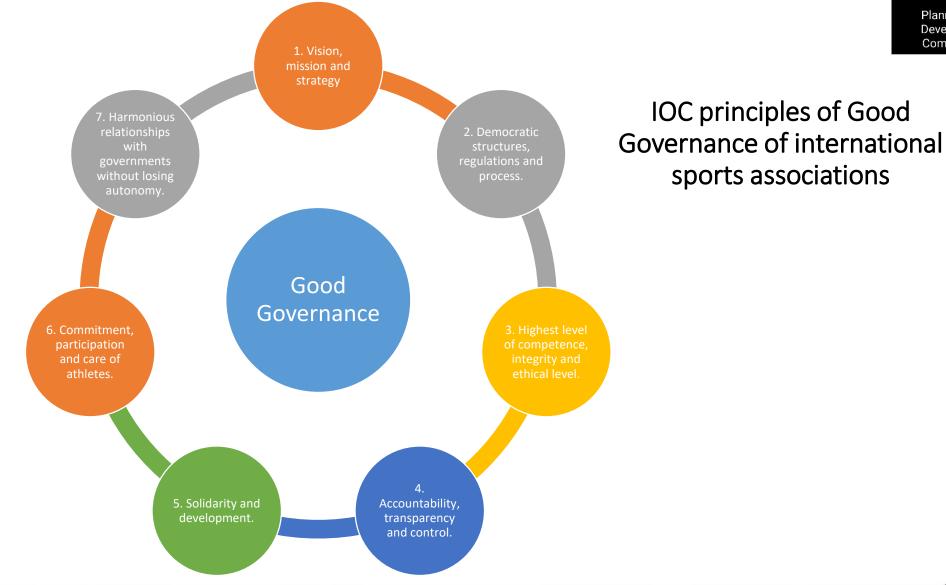




**Example: The board annually evaluates its own composition and performance.** A self-assessment allows the board to gain insight into its own functioning by openly discussing areas for improvement.









1. Vision, mission and strategy

SWOT

SMART

(PI



2. **Democratic processes** concern rules and norms inherent to a democratic grammar of conduct... In particular, they refer to participation in policy processes by those who are affected by the policy... Democratic processes increase the accountability and effectiveness of organisations".

"Sports governance observer 2015" playthegame.org, p. 38



3. Highest level of competence, integrity and ethical levels.





4. **Transparency** pertains the "degree of openness in conveying information"... It is widely regarded as a panacea for good governance and failures of governance are often linked to a lack of transparency... Transparency allows external actors to monitor the workings of an organisation and therefore decrease the likelihood of opportunistic behaviour.".

"Sports governance observer 2015" playthegame.org, p. 38



5. "Solidarity refers to expressing responsibility towards internal and external stakeholders. This involves practices relating to contributing to a better society and a cleaner environment by integrating social and environmental concerns in operations and interactions with stakeholders."





6. Commitment, participation and care of athletes.



- 7. Harmonious relationships with governments without losing autonomy.
- Cooperation, coordination and consultation.
- Organisations must abide by the laws of each respective jurisdiction.



# Democratic Processes



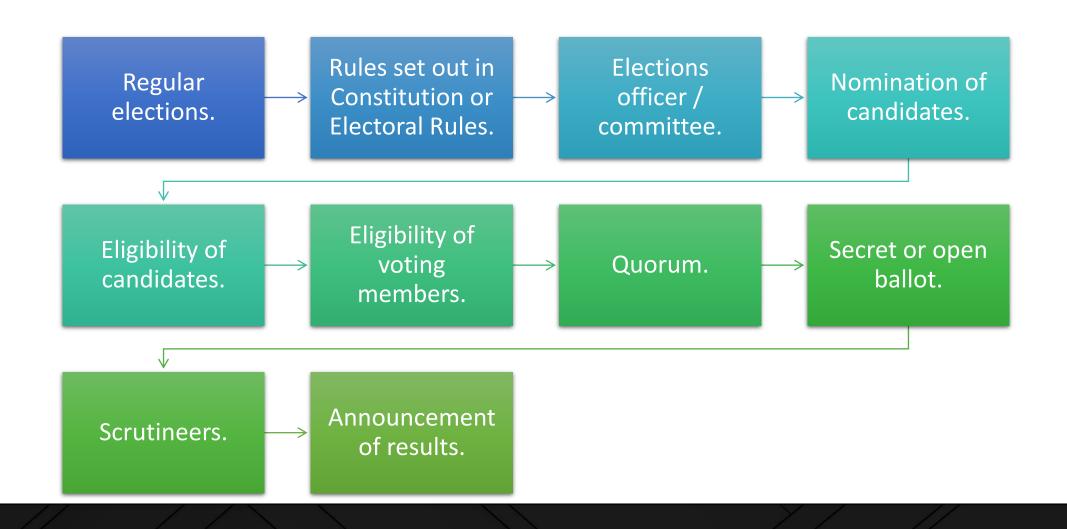


### **MEANING & IMPORTANCE**

- **Democracy** is based on the idea that everyone should have equal rights and be allowed to participate in making important decisions.
- A democratic process characterizes a system of government that is "of, by and for" the people.
- **Of the people** the federation management is comprised of *regular* people when people are allowed to run for office.
- **By the people** the federation management is elected by the people when people are allowed to elect suitable candidates.
- **For the people** the sole purpose of federation management is to act in ways that benefit the chess public.



### **ELECTION PROCESS IN NATIONAL FEDERATIONS**





### **DECISION-MAKING PROCESS**



# CONSULT THE MEMBERS



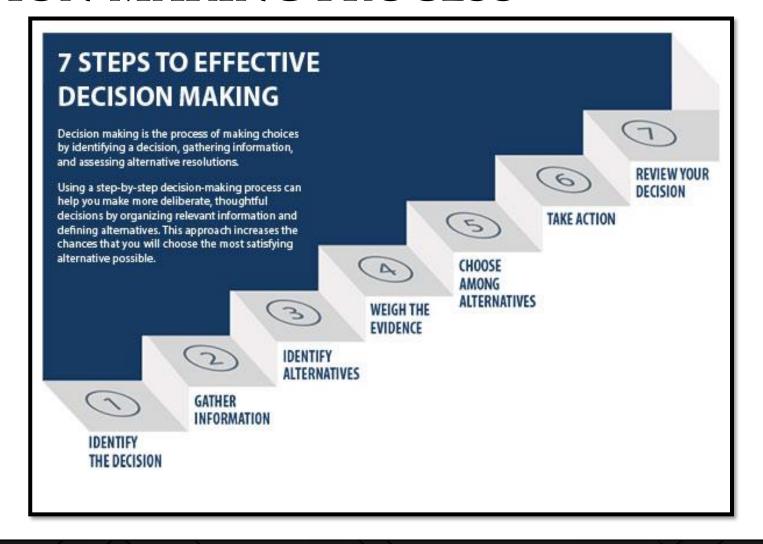
# CONSULT THE EXPERTS



# CONSULT THE PLAYERS



### **DECISION-MAKING PROCESS**



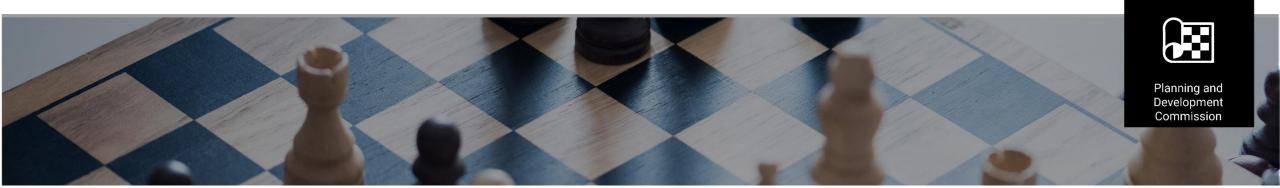


### **DECISION-MAKING PROCESS**

## Your voice matters ...

- COMMISSIONS & COMMITTEES.
- MANAGEMENT BOARD.
- GENERAL ASSEMBLY / CONGRESS.
- WEBSITES, FACEBOOK GROUPS & WHATSAPP GROUPS.

# Internal Control





### **MEANING & IMPORTANCE**

- A system of internal controls protects your organisation from financial, strategic and reputational risks.
- Internal controls are the policies and procedures that an organisation puts into place in order to protect its assets, ensure its accounting data is correct, maximize the efficiency of its operation and promote an atmosphere of compliance among its workers.
- There are three main types of internal controls: **detective**, **preventative and corrective**.



# RISKS.

### **SOME TYPES OF RISKS:**

- **❖** Imbalance of Power.
- **❖** Abuses of Power.
- Unethical conduct.

In FIDE risk addressed by independent elected commissions:

- Verification Commission.
- Ethics & Disciplinary Commission.
- Constitutional Commission.



SEPARATION OF POWERS.

RULES, PROCEDURES & PROTOCOLS.

CONFLICT OF INTEREST.

NO PERSONAL BENEFIT.

CARE, SKILL & DILIGENCE.



### **Internal Control- Ethics**

# THE PRINCIPLE OF LEGALITY (NULLUM CRIMEN SINE LEGE)

- ❖ OFFENCES MUST EXIST AND BE CLEARLY DEFINED.
- SANCTIONS MUST WELL DEFINED AND PREDICTABLE.
- RULES CANNOT BE USED TO PENALISE SITUATIONS NOT INTENDED FOR.
- ❖ DUTY ALONE NOT ENOUGH, BREACH MUST ATTRACT A SANCTION.

### AN EXAMPLE IN PRACTICE:

- Play in Zonals champs without selection or federation's approval.
- Federation imposed 2 year ban on offending players.
- No code of ethics, no known offences and sanctions.
- Sanction held arbitrary and disproportionate.



### **Internal Control- Ethics**

### **CODE OF ETHICS**

- Human dignity.
- Integrity.
- Confidentiality.
- Non-discrimination.
- Non-violence.
- Conflict of Interest.
- Etc.

### **DISCIPLINARY CODE**

- Specific Offences.
- Sanctions.
- Provisional measures.
- Appeals.



### **Internal Control- Ethics**

### **GRIEVANCES CODE**

- Hierarchy of complaints follow the channels.
- Procedures.
- Forms of redress.

#### **PROCEDURAL RULES**

- Natural justice.
- No person may be the judge in his own case.
- Right to be heard (audi alteram partem).
- Reasonable time periods.
- Reasons for decision.



### **RECOMMENDATION**

Organisations should complete a Good Governance Checklist to identify areas for improvement in their governance framework.

Some checklists are at:

https://www.ais.sa.edu.au/wpcontent/uploads/Pages/Leadership\_Instit ute/Governance/Good-Governance-Checklist.pdf

https://www.pinterest.com/pin/550916966 904239058/

playthegame.org



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«Global governance cannot be limited to the crafting of instruments related to the promotion of democracy. A key component must be the creation of fair and equitable rules to enhance the development prospects of developing countries.".

Kamla Persad-Bissessar, Politician and Lawyer.



Mere good governance is not enough; it has to be pro-people and pro-active. Good governance is putting people at the center of development process.

— Narendra Modi —

AZ QUOTES

