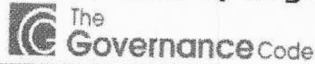


Appendix 1: Form 2 – Public Statement of Compliance

**Public Statement of Compliance with the Governance Code for Community, Voluntary and Charity Organisations in Ireland**



**Name of organisation:** GAELIC PLAYERS ASSOCIATION D.A.C.  
**Address:** UNIT 27 NORTHWOOD HOUSE, NORTHWOOD BUSINESS CAMPUS, SANTRY  
 wish to state that we have completed the process as set out for a Type C organisation and now comply with the principles and practices of the Governance Code for a three-year period from 28 Sept 2020 when our Board certified our compliance.

**Principle 1. Leading our organisation**

We do this by: Agreeing our vision, purpose, mission, values and objectives making sure that they remain relevant; Developing, resourcing, monitoring and evaluating a plan so that our organisation achieves its stated purpose and objectives; Managing, supporting and holding to account staff, volunteers and all who act on behalf of the organisation.

**Principle 2. Exercising control over our organisation**

We do this by: Identifying and complying with all relevant legal and regulatory requirements; Making sure there are appropriate internal financial and management controls; Identifying major risks for our organisation and deciding ways of managing the risks.

**Principle 3. Being transparent and accountable**

We do this by: Identifying those who have a legitimate interest in the work of our organisation (stakeholders) and making sure there is regular and effective communication with them about our organisation; Responding to stakeholders' questions or views about the work of our organisation and how we run it; Encouraging and enabling the engagement of those who benefit from our organisation in the planning and decision-making of the organisation.

**Principle 4. Working effectively**

We do this by: Making sure that our governing body, individual board members, committees, staff and volunteers understand their role, legal duties, and delegated responsibility for decision-making; Making sure that as a board we exercise our collective responsibility through board meetings that are efficient and effective; Making sure that there is suitable board recruitment, development and retirement processes.

**Principle 5. Behaving with integrity**

We do this by: Being honest, fair and independent; Understanding, declaring and managing conflicts of interest and conflicts of loyalties; Protecting and promoting our organisation's reputation.

See also the attached Explanations Form (Form 3), which sets out where we do not comply with specific practices and the reasons why. [Delete if this does not apply.]

<b>Email:</b> CIARAN@GAELICPLAYERS.COM	<b>Phone:</b> 0870651233
<b>Geographic area of operation (1):</b> REP OF IRELAND, N. IRELAND, UK	
<b>Nature of work/services (2):</b> PLAYER REPRESENTATIVE BODY - INTERCOUNTY GAA MALE	
<b>Chairperson name in BLOCK CAPITALS:</b> FERGUS CLANLY	
<b>Signature:</b>	<b>Date of signature:</b> 28/9/2020
<b>Secretary name in BLOCK CAPITALS:</b> CIARAN BARR	
<b>Signature:</b>	<b>Date of signature:</b> 28/9/2020

1. **Example:** Nationwide/ Region/ County or part of/City, or part of/Town. Please name the area.
2. **Example:** Youth/Environmental/Sport/Residents Association. Please be as specific as possible.

Please scan and email this completed form to: [info@governancecode.ie](mailto:info@governancecode.ie)

### Appendix 1: Form 3 – Explanations

## Explanations of why our organisation has decided not to comply with one or more recommended practices of the Governance Code for Community, Voluntary and Charity Organisations in Ireland



**Name of organisation:** GAAFC PLAYERS ASSOCIATION D.A.C.  
**Address:** UNIT 27, NORTHWOOD HOUSE, NORTHWOOD BUSINESS CAMPUS, SANTRY

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 has decided not to comply with one or many aspects of the Code, please set out the details below. Use 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 you have decided not to comply with those aspects of the Code. (This is called the 'Comply or Explain' process.)

**Name of organisation:** GAAFC PLAYERS ASSOCIATION D.A.C.  
**Address:** UNIT 27 NORTHWOOD HOUSE, NORTHWOOD BUSINESS CAMPUS, SANTRY  
**Organisation type (A, B, or C):** C

**Date that your board signed Public Statement of Compliance:** 28/9/2020

Practice number	Practice statement	Explanation of why organisation has not complied
Example: 2.2(e)	Example: Appoint an audit committee of three or more directors...	Example: We have only two directors on our audit committee, because our Board only has seven members.
	Appoint an audit + Risk committee of three or more directors	We have only 2 directors and the Co. Secretary on the audit + Risk committee. Our Board has only 8 directors in total. In addition 2 independent NBC members sit on this committee.

Add more lines if necessary

**Chairperson name in BLOCK CAPITALS:** FERGUS CLANCY  
**Signature:** **Date of signature:** 28/9/2020  
**Secretary name in BLOCK CAPITALS:** CIARÁN BARR  
**Signature:** **Date of signature:** 28/9/2020

Please scan and email this form to: [info@governancecode.ie](mailto:info@governancecode.ie)