

**Example 2:** Governance Reporting based on Sport Governance Standards self-assessment

(The ASC thanks Hockey Australia for providing this example).

## Governance Reporting

As per Sport Australia Sports Governance Standard 6.5, the highest level of governance maturity requires that NSO/Ds report annually on their governance activities to members, providing an overview of performance for this year.

See the statement of performance for 2022.

Standard #	Sport Governance Standards	All Sports Average	Tier 1 Average	Hockey
1.1	Code of Conduct	2.7	2.7	4
1.2	Values & Behaviours	3.2	3.5	3
2.1	Stakeholder Engagement Plan	2.7	3.1	2
2.2	Member collaboration	3.4	3.8	4
2.3	Engages, collaborates & communicates	3.8	3.9	4
3.1	Strategic Plan	3.1	3.2	3
4.1	Board Skills Matrix	3.5	3.7	4
4.2	Board Diversity	2.4	2.8	3
4.3	Gender Balance	3.4	3.7	4
4.4	Director Independence	3.6	3.9	4
4.5	Nominations Committee	3.2	3.5	3
4.6	Elected v Appointed Directors	2.8	2.9	3
5.1	Legal Entity	3.9	4	4
5.2	Director Term Limits	3.6	3.9	4
5.3	Director Eligibility	3.3	3.4	2
5.4	Director Induction	3.1	3.4	3
5.5	Board Charter	3	3.2	2
6.1	Finance, Audit & Risk Committee	3.5	3.9	3
6.2	Chair Performance	3	3.2	3
6.3	CEO Eligibility	3.3	3.3	4
6.4	Conflicts of Interest	3.4	3.5	4
6.5	Annual Reporting	2.8	3	3
7.1	Vulnerable Persons Compliance	3.4	3.5	4
7.2	Risk Management	3	3.1	3
8.1	Integrity Framework Education	2.9	3.3	4
8.2	Reporting Integrity Issues	3.4	3.7	4
8.3	Dispute Resolution	3.2	3.6	4
8.4	Member Protection & Child Safety Policies	3.3	3.3	4
8.5	Promoting Inclusion, Safety & Good Behaviour	2.8	3.1	3
8.6	Anti-Match Fixing Policy	3	3.3	4
8.7	Anti-Doping Policy	3.5	3.6	4
8.8	Improper use of Drugs and Medicine Policy	2.9	3.3	4
9.1	Board Evaluation	2.4	2.7	2
9.2	Board Meeting Schedule	3.5	3.8	4
9.3	Board Meeting Agenda	3.6	4	4
9.4	Board Meeting Minutes	3.3	3.3	3
9.5	Financial Delegations	3.3	3.7	4
9.6	Non-Financial Delegations	2.7	3.1	3
9.7	CEO Performance Evaluation	3	3.5	4
9.8	Succession Planning	1.9	2.3	2
	<b>Averages</b>	<b>3.14</b>	<b>3.39</b>	<b>3.43</b>

