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: Ladies Gaelic Football Association

Address: Croke Park, Dublin 3

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

Date that your Board signed Public Statement of Compliance: May 2025

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	14
2. Exercising control over our organisation	16	17	19	15
3. Being transparent and accountable	9	9	12	12
4. Working effectively	11	15	17	17
5. Behaving with integrity	10	11	13	13
TOTAL	**56**	**64**	**75**	71

Practice number: 2.1 (b)

Practice statement:

If the organisation is a company limited by guarantee, have the board appointed a board member to act as Company Secretary?

Has the Board ensured that the person appointed, regardless of their position in the organisation, is competent to fulfil the role and have the necessary skills, time and access to resources to carry out the role?

Where the CEO/manager is appointed as company secretary, has the Board ensured that an explanation of this is included in the organisation ' s compliance statement?

Detailed explanation for not adopting this recommended practice:

Not applicable as not a company limited by guarantee

Practice number: 2.1 (c)

Practice statement:

If the organisation is a charity as defined by the Charities Act 2009, has the Board made sure the group is registered with the Charities Regulatory Authority and that the organisation complies with all associated regulations?

If the organisation is a charity does the organisation display the official ' registered charity number ' (if the organisation has one) on all public documentation including website, emails, headed paper and so on.

Detailed explanation for not adopting this recommended practice:

Association is not a Charity

Practice number: 2.1 (d)	Detailed explanation for not adopting this recommended practice:
Practice statement: Has the Board decided if the organisation would like to have charitable tax exemption for the group (that is a CHY number) and or a Charities Regulator Authority (CRA) number? If so, have the Board applied to the Revenue Commissioners Charity Section for a CHY number and/or CRA number and make sure your organisation complies with any associated regulations?	Association is not a Charity

Practice number: 2.3 (b)	Detailed explanation for not adopting this recommended practice:
Practice statement: If your organisation owns property or any assets, has the Board made sure that legal ownership is in the name of the organisation and that the community interest is protected if the organisation closes? Has the Board taken legal advice if necessary?	Not applicable as the Association does not own any property

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