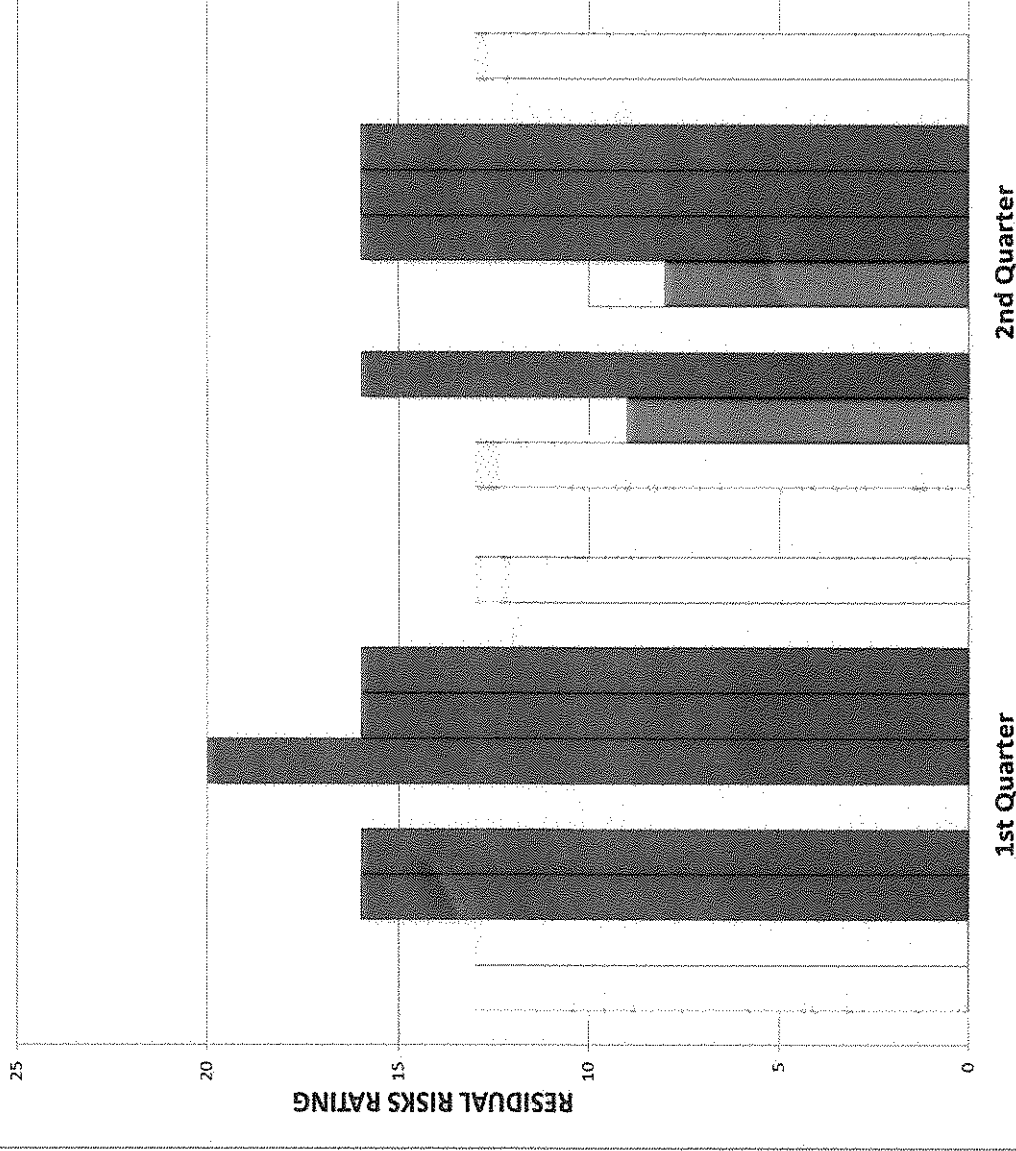




# TOP 10 STRATEGIC SIGNIFICANT RISKS ACTION PLANS

## STRATEGIC RISKS ACTION REPORT 2013-14



- SR/ G1: 1 Failure to adhere/implement the school sport MOU leading to school sport not being delivered as per school sport delivery plan
- SR/ G1: 2 Improper and ineffective club development system will result in failure to meet department objectives ( Participation by communities and talent identification)
- SR/ G2: 3 Failure to implement the transformation charter and score card by identified NF's will result in transformation targets not being met.
- SR/ G3: 4 Failure to achieve set targets( failure to develop high performance athletes to participate in international events)
- SR/ G4: 5 Failure to establish sport and recreation structures and systems at all levels (Regional, Local, Schools).
- SR/ G5: 6 Failure to implement the NSRP.
- SR/ G6: 7 Inability to deliver on the mandate and the implementation of the NSRP.
- SR/G6:9 2012/13 Fraud and corruption risk
- SR/G1:10 2012/13 Inadequate external structure to roll out programme (school sports, sports councils, federations,etc.
- SR/G3:14 2012/13 Underperformance of the national teams internationally.