



Treasurer

Board Member

Information Pack

June 2022





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Introducing **Athletics** **Northern Ireland.**

About Athletics NI.

"A vibrant athletics community
that inspires everyone to
reach their full potential"

Who are we.

Athletics Northern Ireland is the governing body for the sport of athletics in Northern Ireland. It was founded in 1989 by the amalgamation of the NI Amateur Athletic Association (founded in 1932) and the NI Women's Amateur Athletic Association (founded in 1951).

We are involved in all disciplines of the sport of athletics including track and field; cross-country; road, fell, ultra and mountain running; and Athletics NI caters for all ages from 8 years upwards. There are currently over 90 clubs based throughout Northern Ireland which are affiliated with Athletics Northern Ireland.

We are delighted to present this Information for Applicants pack for candidates for the following vacancy:

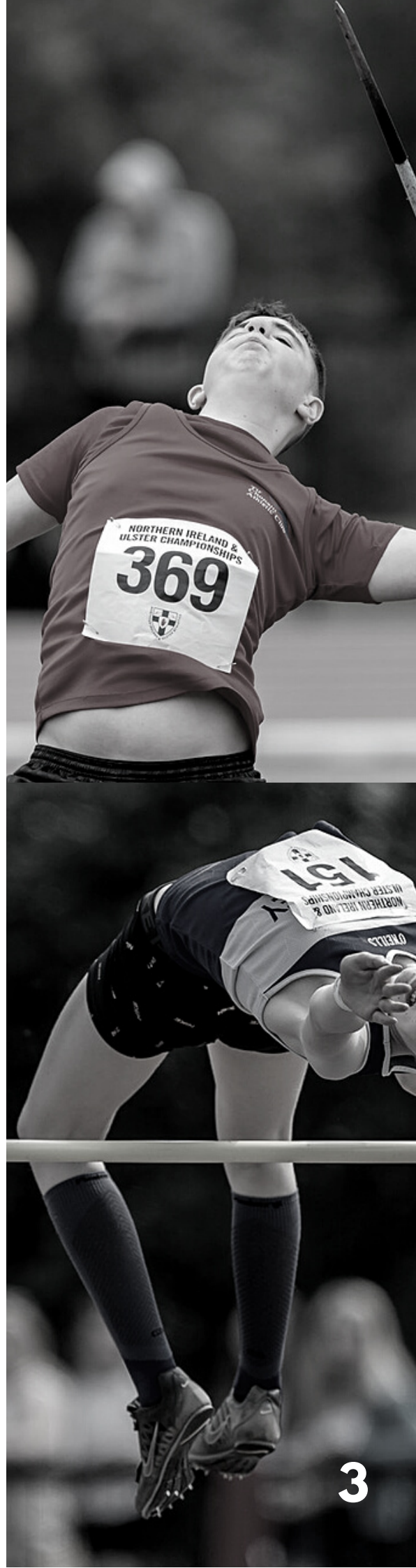
- **Treasurer**

We hope this pack provides an insight into who we are, our aims, and our objectives for the future. You can discover more about Athletics NI over on our website via the link below.

From the team here at Athletics NI, we would like to wish you well in your application and thank you for expressing an interest in joining our team.

Best wishes,
The Athletics NI Team.

Discover More:
<https://athleticsni.org/>



Our Ambitions.

In 2022 it is our mission to make Northern Ireland, pound for pound, the most effective place in the world at supporting volunteers to deliver the best possible experience to athletes and participants. This mission will be accomplished by striving to achieve four key ambitions:

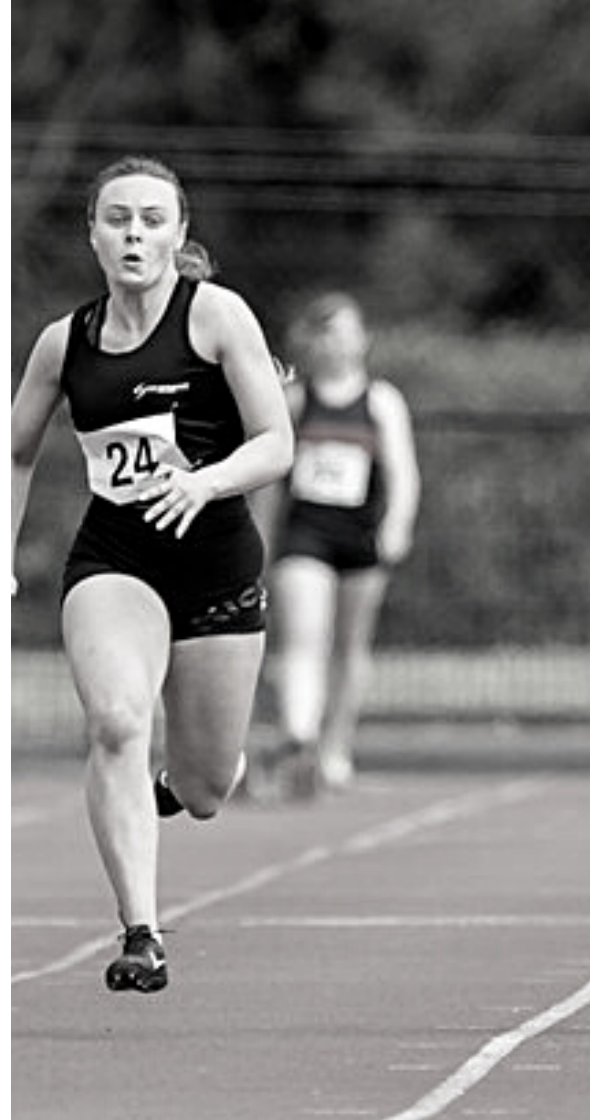
1 More Northern Irish Athletes at major championships to inspire the general public.

2 A better participation experience to engage every community.

3 Aspire to Excellence in everything we do.

In delivering these ambitions we employ a strategy that leverages our strengths and resources while striving for efficiency in everything we do.

Working together, we aim to achieve these ambitions, and work toward our shared vision of "a vibrant athletics community that inspires everyone to reach their full potential".





Treasurer

The Role.

The Role and Expression of Interest Process

Dear Candidate

The Treasurer will play a key role in ensuring the financial health and management of the organisations. The post holder will be required to have an aptitude for finance and relevant supporting qualifications .

The Treasurer will need to work within the Board structure to help ensure that Athletics NI is managed and controlled appropriately; to ensure it is accountable to its legitimate interest groups and stake holders and to ensure that it maintains the highest level of governance and accountability.

Athletics NI is the governing body for Athletics in Northern Ireland. It is based at Athletics House, Mary Peters Track, Old Coach Road, Belfast BT9 5PR

To be considered for this role, please return a completed expression of interest form to David Abrahams Chair, His email address is David.Abrahams@athleticsni.org

The closing date for expressions of interest will be Thursday 30th June at 5pm.

Expressions of Interest received after this date will not be considered.

Athletics Northern Ireland Treasurer

Role Description

Reports to	The Board
Primary Function	To lead the Board in the financial management of the organisation
Key Functions	
Strategy and Planning	<p>Work with the Chair, Board and the CEO to set the future direction of the organisation in the following areas (but not limited to):</p> <ul style="list-style-type: none">• Organisational Strategy• Corporate Governance and Compliance• Risk Management of the organisation• Sponsorship and commercial activities• Funding and other sporting bodies• Developing the profile of the organisation
Organisational Policy	<p>Work with the Chair, Board and the CEO to develop organisational policy for the smooth internal running of the organisation, including:</p> <ul style="list-style-type: none">• Finance & Audit Policy• Affiliation of and reporting to member clubs

Role Description

Performance Management	<p>Ongoing work in the following areas:-</p> <ul style="list-style-type: none">• Monitoring and regulating the financial performance of the organisation;• Work with the CEO to prepare regular management accounts.• In conjunction with the CEO ensure that annual accounts for ANI are prepared and audited.• Lead on the presentation of Accounts to the Board and AGM.
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The position is unpaid but travel and other expenses incurred in fulfilling the role of Board Member will be paid if requested.



Treasurer.
The Person.

Attributes and Skills

Essential

1. Professional Accountancy Qualification
2. Willingness to act as an advocate for Athletics NI.
3. Ability to participate in meetings in a way that complements other members encouraging healthy debate but remaining focused at the strategic level.
4. Good communication skills including the ability to explain complicated issues in a manner that can be easily understood.
5. Excellent team working skills.
6. Ability to attend regular Board meetings (every 6-8 weeks), Finance Sub-Committee meetings, prepare and present accounts as required and be reasonably available to the CEO.
7. Skills and experience in the following:
 - Knowledge of best financial practice for an organization such as Athletics NI.
 - Working knowledge of NI Company Law and current company legislation.
 - Experience in financial controls and in the development, managing and evaluating of budgets.
 - Relevant professional qualifications and/or experience.
8. Analytical skills and the ability to absorb key information from reports in order to pose challenging questions where appropriate
9. Reasonable understanding of general management principles

Desirable

1. Good negotiating skills.
2. Experience in Chairing committees/sub-committees (eg Finance Sub Committee).
3. Experience of recruitment, appraisals and disciplinary procedures.



Treasurer. Privacy Notice.

Introduction

Athletics NI is a “data controller”. This means that we are required under data protection legislation to notify you of how we will collect and process your personal data relating to job applicants as part of our recruitment process.

This notice will explain how we collect your personal data, its use, storage, transfer and security. We will also explain what rights you have in relation to how we process your personal data. It is important that you read this notice, together with any other privacy notice we may provide during your employment, so that you are aware of how and why we are processing your personal data. We may update this notice at any time.

Data Controller obligations

We are required by law to ensure that when processing any of your personal data that it is:

- Used lawfully, fairly and in a transparent way.
- Collected only for valid purposes that we have clearly explained to you and not used in any way that is incompatible with those purposes.
- Relevant to the purposes we have told you about and limited only to those purposes.
- Accurate and kept up to date.
- Kept in a form which permits you to be identified for only as long as necessary for the purposes we have told you about.
- Kept securely.
- Information we collect about you
- Your name, salutation, addresses, contact numbers, and personal email addresses.
- Date of birth.
- Gender and religious background.
- Identification documentation - Copy of driving licence, passport etc.
- Documentation relating to your right to work in the UK
- Copies of right to work documentation
- References and other information included in or cover letter or as part of the application process.
- Records of your previous employment (including job titles, work history, working hours, training records and professional memberships and salary details).
- Information from interviews you may have.

Collection of Data

We may collect this information in a variety of ways. For example, data might be contained in application forms (including when these are sent to us as part of speculative applications or queries), obtained from your passport or other identity documents, or collected through interviews or other methods of assessment or an employment agency.

We may also collect personal data about you from third parties, such as references supplied by former employers. We will seek information from third parties only once a job offer has been made to you. Personal Data is kept in personnel files or within Athletics NI HR and IT systems.

Usage of your personal data

We will only use your personal information when the law allows us to. Most commonly, we will use your personal information in the following circumstances:

1. To process your application and to help us decide whether to make an offer of employment to you.
2. Where we need to comply with a legal obligation.
3. Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests.

The purpose for using your personal data

We may process your data for the following purposes:

- Making a decision about your recruitment or appointment.
 - AccessNI checks.
- Determining the terms on which you work for us.
- Checking you are legally entitled to work in the UK.
- To prevent and detect fraud.
- Equality and diversity monitoring

How we process “special categories” of more sensitive personal information

We may also collect, store and use the following “special categories” of more sensitive personal information:

- Information about your race or ethnicity, religious beliefs, sexual orientation, and political opinions.
- Trade union membership (only where you have mentioned this in your application e.g. where you list being a union representative in “positions of responsibility”).
- Information about your health, including any medical condition, health and sickness including pre-employment screening.
- Information about criminal convictions and offences.
- We only collect criminal conviction data where it is appropriate given the nature and where the law permits us. This data will usually be collected at the recruitment stage, however, may be also collected during employment should you be successful in obtaining employment.
- These “special categories” of particularly sensitive personal information require higher levels of protection. We need to have further justification for collecting, storing and using this type of personal information. Our data protection policy contains details of the safeguards which we are required by law to maintain when processing such data.
- We may process special categories of personal information in the following circumstances:
- Where we need to carry out our legal obligations or exercise rights in connection your application. For example, we will use information about your physical or mental health, or disability status, to ensure your health and safety in the workplace and to assess your fitness to work, to provide appropriate workplace adjustments, to monitor and manage sickness absence and to administer benefits

If you do not provide your data to us

One of the reasons for processing your data is to allow us to carry out an effective recruitment process. Whilst, you are under no obligation to provide us with your data, we may not be able to process, or continue with your application

New purpose for using personal data?

We will only use your personal data for the stated purposes, unless we consider that there is a need to use it for another reason and that reason is compatible with the original purpose. However, if we consider that it is necessary and reasonable to use your personal data for an unrelated purpose, we will notify you and explain the legal basis which allows us to do so.

There may be circumstances where we have to process your personal data without your knowledge or consent, where this is required by law and in compliance with the above rules.

Automated decision making

It is our intention that you will not be subject to automated decision making which will have a significant impact on you, unless we have a lawful reason for doing so and we have notified you.

Third party service providers and data security

Third party service providers are only permitted to process your personal data in accordance with our specified instructions. They are also required to take appropriate measures to protect your privacy and personal information. We do not allow your information to be used by the third parties for its own purposes and business activities.

International transfer outside of the European Economic Area (EEA)

We may transfer personal information outside the EU. If we do, you can expect the information to be held and used in a way that is consistent with and which respects the EU and UK Laws on Data Protection

Data Retention

We will retain your personal data for as long as necessary to fulfil the purposes we collected it for. Our retention policy details the periods of retention for the different types of personal data. We are only allowed to keep your information if we need it for one of the reasons we describe above.

Data Security

We have put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know. They will only process your personal data on our instructions and they are subject to a duty of confidentiality.

We have put in place procedures to deal with any suspected personal data breach and will notify you and any applicable regulator of a breach where we are legally required to do so.

Privacy Notice

Your Rights

As a data subject you have the following rights:

- 1.The right to be informed
- 2.The right of access to make a subject access request – you can request a copy of the personal data we hold about you
- 3.The right to rectification – you can ask that we correct any personal data found inaccurate or out of date.
- 4.The right to erasure – you can ask that your personal data is erased
- 5.The right to restrict processing – tell us to stop using information about you to sell products or services
- 6.The right to data portability - provide you or someone else (on your request) in a structured, commonly used and machine-readable format with the information you have provided to us about yourself.
- 7.The right to object - you can tell us you longer would like us to process your data and to stop processing.
- 8.Rights in relation to automated decision making and profiling – request that we do not make decisions about you that allows computers to make decisions about you based solely on automated processing.

Your duty to inform us of any changes

In order that we can ensure that the personal data we hold in relation to you is accurate, it is important that you keep us informed of any changes to that data.

Important information about this privacy notice

We reserve the right to amend or update this privacy notice at any time. We will provide you with a new notice when we make any updates.

How to make a complaint

To exercise all relevant rights, queries or complaints please in the first instance contact our Data Protection Representative by email on info@athleticsni.org. If this does not resolve your complaint to your satisfaction, you have the right to lodge a complaint with the Information Commissioners Office on 03031231113 or via email <https://ico.org.uk/global/contact-us/email/> or at the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF, England