VOLLEYBALL IRELAND – CLUB RE-START GRANT

TERMS AND CONDITIONS

**1.0 USE OF GRANT INVESTMENT**

1.1 The Club must provide Volleyball Ireland with such evidence as maybe

requested in order to verify that the Grant payment has been or is being

expended appropriately and for the purposes intended.

1.2 Failure by your organisation to expend the grant investment in accordance

with the Approved Grant Investment Application will entitle Volleyball Ireland, at

its discretion, to enforce any of the remedies

I. claim repayment of any or all monies previously advanced by Volleyball

Ireland to the organisation, and/or

II. refuse to provide any further assistance to the organisation (financial or

otherwise).

1.3 The Club Re-Start Grant is to support clubs in an operational capacity and may not be used to purchase Covid-19 related supplies.

**2.0 RIGHT TO AUDIT, INSPECT AND/OR INVESTIGATE**

2.1 At Volleyball Ireland’s election the organisation may be subject to an audit,

inspection and/or investigation by Volleyball Ireland, it’s representatives and/or

Volleyball Ireland’s appointed auditors in regards to the use of the Grant funds

received only.

2.2 By applying for Volleyball Ireland investment the organisation agrees to submit

to and comply with any audit, inspection and/or investigation by Volleyball

Ireland, it’s representatives and/or Sport Ireland’s appointed auditors as may

deem to be required in respect of the Grant payment

2.3 The Organisation will provide records to Volleyball Ireland or it’s authorised

representatives (including Financial Records) in relation to use of the Grant

payment.

2.4 In each case, what information is deemed relevant will be determined

exclusively by Volleyball Ireland.

2.5 Failure to co-operate fully with the audit, inspection and/or investigation on a

timely basis entitles Volleyball Ireland, at its discretion, to enforce any of the

remedies available to it at Clause 1.2 above.

2.6 The club should inform Volleyball Ireland immediately if an unexpected or unplanned deterioration in the organisation’s cash flow position arises. The

organisation not being in a position to discharge its financial obligations to its creditors.

**3.0 PREVENTION OF FRAUD**:

Volleyball Ireland is committed to protecting the public funds with which it has been

entrusted and ensuring these funds are used for their intended purposes.

Volleyball Ireland is cognisant of the importance of upholding the standards of honesty,

transparency, probity and accountability so as to protect its reputation from

fraudulent activity. Your organisation must:

3.1 have an established system that enables you, your partners and staff to report

inappropriate behaviour

3.2 ensure a segregation of duties within the organisation to safeguard your

Finances

3.3 use your best endeavours to safeguard Volleyball Ireland Grant Investment

against fraud generally

3.4 pay the utmost regard to safeguarding public funds against misleading claims

for payment and you shall notify Volleyball Ireland immediately in writing if your organisation has reason to suspect that any serious irregularity or fraud has occurred or is occurring, irrespective of the financial sum.