

Criteria's to define in the Member Associations Audit
Each One Teach One

Appendix 20

Recognition status	NSC/NSO/NOC	Yes/No	Application process	System	IOC members (Contacts)		
	Importnace for Olympic Path	Yes/No Importance for NA Intl. Delegate network Participation in International bodies	Application process Importance of Sport Are you participating				
Awarness	Sports National Ranking Awarness of General Public Generic Name	Is there a system (Y/N/DK) % heard, % seen, % tried	Basis (OG/Licences)	Position of Sport			
Anti-Doping	Testing Policy Education	Yes/No Yes/No	What is the policy What education				
Organisational Structure	Number of volunteers	Number	Organisation structure	Number of activity	Vacancies	Positions hard to fill	Club level organisation
	Number of Employees	Number	FTE/HTE	Function	Club level FTE/HTE		
	Number of Committees	Which					
	Annual Meetings	YES/NO	Definition	Invitation	Frequency		
Strategical structure	Statutes/By-laws	YES/NO	Official registered	Procedure to change			
	Good Governance	Policy from NSC/NOC	Ranking				
	Need of support	Open question	What type of support	IFF, NSC/NOC, Local government			
Financial System	Mission	YES/NO	What is it				
	Vision						
	Plans of what to achieve	Mid/Long term	Decision making process				
Communication	Bank account	Which bank	Bank number	Budget			
	Annual Reporting	Balans shhetq	Result sheet				
	Auditing	YES/NO	Who audits				
	Debts to IFF/Other Member Associations	YES/NO	If yes how to solve				
Competition structure	Equity	Which are your biggest claims in/out					
	Responding to IFF	Filling out contact sheet	YES/NO	How is it handled			
	Forward information to own members	Use of the IFF Newsletter					
National Teams	Series system (National, Regional and Local)	Summary	Current example	Hubs			
	Competition vs. Recreational	Recreational play	What exsists				
	Georapical Reach	Where is it played	Gaps				
	Gender	Male vs. femal penetration					
Education	Age groups	Which age categories	Requitment system	Level			
	Tournaments	Friendly tournaments					
	Player licence	What system	Membership Categories				
	Number of players						
Participation in International Events	Number of referees	Number	Requitment system				
	School tournaments	What is organised	Who owns the series				
Marketing	What teams	List	record				
	Number of Interantional games	Number	Home/Away				
Media	Coach education and certification	YES/NO	Lecturers/Organisation	Formal/Informal	Educational system (steps)		
	Referee education and certification	YES/NO	IFF Pairs	Educational systems			
	Development model or plan	YES/NO	Action plan written	Period			
	Volunteer requirement	YES/NO	Education	Volunteer bank (Nat/Fed)			
Marketing	Development Seminars	Participate	Hosting	Number			
	WFC's	Gender					
	Club competitions	Gender					
	Organising events (Major/Minor)	Which	Why not				
Marketing	Sports Performance	Ranking					
Marketing	Marketing Strategy	Plan					
	Social media penetration	Numbe per file					
	Web page	YES/NO	Statistics unique	RSS Feed			
	TV presence	YES/NO	What extens	Contracts			
Marketing	Branding	Name of the Sport local					
	Number of Spectators	Internet/TV	League final	Regular games			
	Sponsorshi	Packages		Are they counted			
		IFF Marketing strategy	Sponsor pyramid	How is it used			
Media							
Media	Media penetration	Nat/Reg/Loc	TV/social/Press		LIVE/Demand		
	Internet-TV	Any	Statistics				
		Media plan					