

COMPLIANCE WITH THE CHARITIES GOVERNANCE CODE 2021

About the Charities Governance Code:

The Charities Governance Code which was published in November 2018 explains the minimum standards a charity should meet to effectively manage and control its activities. Good governance involves putting in place systems and processes to ensure that our charity achieves its charitable objectives with integrity and is managed in an effective, efficient, accountable and transparent way.

By law, we, the charity trustees have individual and joint responsibility for what happens within our charity.

During 2019 we undertook a comprehensive review of our governance and operational procedures in accordance with the guidance as set out in the 'Charities Governance Code Compliance Record Form' following which we declared our compliance with the code. At the end of 2020 we completed our first annual review and update of our "Charities Governance Code Compliance Record Form".

On the basis of that annual review the Board declare that we continue to be compliant with the Charities Regulators' Governance Code.

Signed:

THE TRUSTEES OF ÁISEANNA TACAÍOCHTA CUIDEACHTA FAOI THEORAINN RÁTHAÍOCHTA

22nd April 2021