

TERMS AND CONDITIONS OF CRICKET IRELAND – SI COVID 19 GRANT SCHEME 3

USE OF GRANT INVESTMENT

1. The Club must provide Cricket 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 Cricket Ireland, at its discretion, to enforce any of the remedies
 - I. claim repayment of any or all monies previously advanced by Cricket Ireland to the organisation, and/or
 - II. refuse to provide any further assistance to the organisation (financial or otherwise).
2. Right to Audit, Inspect and/or Investigate
 - 2.1 At Cricket Ireland's election the organisation may be subject to an audit, inspection and/or investigation by Cricket Ireland, it's representatives and/or Cricket Ireland's appointed auditors in regards to the use of the Grant funds received only.
 - 2.2 By applying for Cricket Ireland investment the organisation agrees to submit to and comply with any audit, inspection and/or investigation by Cricket 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 Cricket 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 Cricket Ireland.
 - 2.5 Failure to co-operate fully with the audit, inspection and/or investigation on a timely basis entitles Cricket Ireland, at its discretion, to enforce any of the remedies available to it at Clause 1.2 above.

An unexpected or unplanned deterioration in the organisation's cash flow position. The organisation not being in a position to discharge its financial obligations to its creditors e.g. Revenue payments etc.

PREVENTION OF FRAUD:

Cricket Ireland is committed to protecting the public funds with which it has been entrusted and ensuring these funds are used for their intended purposes.

Cricket 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:

1. have an established system that enables you, your partners and staff to report inappropriate behaviour
2. ensure a segregation of duties within the organisation to safeguard your finances
3. use your best endeavours to safeguard Cricket Ireland Grant Investment against fraud generally
4. pay the utmost regard to safeguarding public funds against misleading claims for payment and

You shall notify Cricket 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.