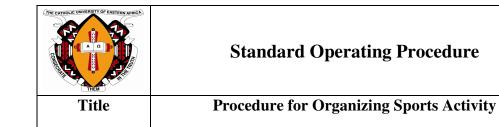


The Catholic University of Eastern Africa

TITLE	AUTHOR	
PROCEDURE FOR ORGANISING SPO ACTIVITY	DEAN OF STUDENTS	
(CUEA/DVCADM/DOS/11)	NO. OF APPENDICES:	
, ,	One (1) 7.1 – 7.4	
AUTHORIZATION		
This Standard Operating Procedure is issued und	der the authority of:	
TITLE	DVC ACADEMIC AFFAIRS	
SIGNATURE	Some	
DATE	22 November 2018	
ISSUEDATE	22 November 2018	
STAMP CONTROLLED / UNCONTROLLED	CONTROLLED	
NOTE.		

- Write amendments on the page provided (Clause 0.2)
 Controlled copies of this document will be in the DVC Academic Affairs the Dean of Students office

Revision	02		Date	22 Nov 2018
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CUEA/ AA/DOS/11

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0. CONTENTS AND RECORD OF CHANGES

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0.2 Record of Changes

No.	Date	Details	of Changes	Authorization
	(dd-mm-yy)	Page	Clause/ subclause	Title
1.	22.11.2018	1- 6	Review of the Whole Procedure	Dean of Students

0.3 Distribution / Circulation

This Standard Operating Procedure is available on CUEA servers for authorized users.

1.0 PURPOSE

This procedure describes the methodology of organizing sports events/tournaments in the University.

2.0 SCOPE

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This procedure applies to organizing all sporting events/activities within The Catholic University of Eastern Africa.

3.0 REFERENCES

3.1 CUEA Quality Management Manual

4.0 **DEFINITION OF TERMS**

4.1 Abbreviations and Acronyms

- 4.1.1 DOS: Dean of Students.
- 4.2 CUEASO: Catholic University of Eastern Africa Students Organization.

4.2 Definition of Terms Used

4.2.1 Sports Committee: The committee made of elected chairperson, secretary and treasurer and includes all team captains who meet regularly to assist the sports office meet its sports obligations to the students.

5.0 PRINCIPAL RESPONSIBILITIES

The Dean of Students has the overall responsibility of ensuring that this procedure remains adequate for its intended purpose and it is effectively applied.

6.0 METHOD

- 6.1 The Sports Tutor shall convene the Sports Committee, coaches, CUEASO representative, DOS representative and himself to organize the event.
- 6.2 The committee shall decide on the sports discipline to provide and the participants to be invited.

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- 6.3 The Dean of Students shall review and approve the decision made by the committee in consultation with the Sports Tutor and ask them to send invitation letters.
- 6.3.1 If the Dean of Students does not approve, he/she shall refer it back to the committee.
- 6.4 The committee shall send invitation letters and follow up on confirmation of attendance by participants.
- 6.5 The committee shall prepare a budget to facilitate the provision of all the equipment/facilities on the day of the event and forward it to the Dean of Students.
- 6.6 The Committee shall meet to evaluate the activity and write a report on the same.

7.0 APPENDICES

7.1 CONTEXT

7.1.1 External / Internal Factors

(a)	External Factors	Identified Risk / Opportunity	
(i)	Stakeholders Sensitization	Risk & Opportunity to support	
(ii)	University Uptake	ike Financial and player involvement	
(iii)	Finding sponsorship	p Risk & Opportunity to support	
(b)	Internal Factors	Identified Risk / Opportunity	
(i)	Marketing	Inter-departmental communication	
(ii)	Students benefit	Opportunity for excelling	
(iii)	Community benefits	Enhanced visibility of the institution	

7.1.2 Relevant Interested Parties

	Party	Needs and Expectations
(i)	Team Members	More students being involved in the sport
(ii)	University	Increased activities
(iii)	Local community	Increased awareness

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7.2 RISK ANALYSIS AND CONTROL

No	Risk	Cause	Risk Assessment		Risk	Control / Treatment	
			Likelihood	Impact	Likelihood /	Level	
		A 11 1 111			Impact		B
	Not getting enough student interest	Availability	2	3	6	Medium	Raise hype to the students
2	University uptake	Financial allocation from university	3	2	6	Medium	Budget / Finances
		budget					
3	Interest surpass expectation	Student needs	3	3	9	High	Budget / Finances
4							

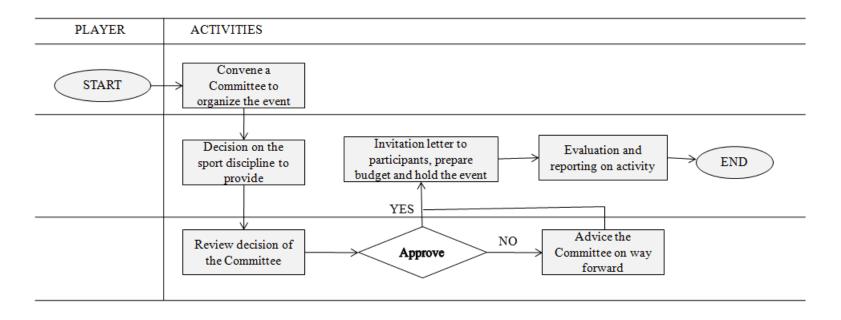
7.3 REQUIRED ORGANIZATIONAL KNOWLEDGE

Staff shall be able to communicate effectively externally.

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7.4 PROCESS MAP FOR ORGANIZING SPORTS' ACTIVITIES



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