



One step back two steps forward: remodelling CISM governance in broad spectrum





One step back two steps forward: MEME remodelling CISM governance in broad spectrum

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One step back two steps forward: MMMS remodelling CISM governance in broad spectrum

"It's only after you've stepped outside your comfort zone that you begin to change, grow, and transform."

Roy T. Bennett



Introduction

Respond and suggest, in an inclusive manner and in broad spectrum, strategic actions for reflection, restructuring and adoption, turning its processes more effective, clearer and well planned.

CISM Green Paper

S.O.7 : Ensure sustainability and development of CISM (Administrative Department) Sub Objectives supporting S.O.7 :

- S.O.7.1. Financial stability
 - increase the financial incomes and resources of CISM for both functioning and development budgets
 - Explore new sources of financial and incomes
- S.O.7.2. Good Governance and Best Practices
 - o Perform an audit of CISM structures and adapt if needed
 - Review, simplify and optimize the CISM internal regulations and functioning



One step back two steps forward: MIM remodelling CISM governance in broad spectrum

Introduction

CISM is:

- a recognized organisation by IOC as Multi-Sports Organizations and Events / Sport for All (<u>https://www.olympic.org/ioc-governance-affiliate-organisations</u>)
- an Associate Member of **Global Association of International Sports** Federations – GAISF (<u>https://gaisf.sport/members/#associated</u>);

- sensible to all efforts promoted by the IOC and its Basic Principles of Good Governance and by the Governance Task Force from the Association of Summer Olympic International Federations (ASOIF), fully considering the listed items Transparency, Integrity, Democracy, Development & Solidarity and Check and Balances/Control Mechanisms in its governance.



OLYMPIC GAMES \sim sports \sim athletes teams/noc results photos videos \sim news \sim about \sim museum \sim $\,$ $\,$ $\,$ $\,$

THE INTERNATIONAL OLYMPIC COMMITTEE / LEADING THE OLYMPIC MOVEMENT

RECOGNISED ORGANISATIONS

ORGANISATIONS RECOGNISED BY THE INTERNATIONAL OLYMPIC COMMITTEE

MULTI-SPORTS ORGANIZATIONS AND EVENTS / SPORT FOR ALL

- International University Sports Federation (FISU)
- International School Sport Federation (ISF)
- International Catholic Schoolsport Federation (FISEC)
- International Workers and Amateurs in Sports Confederation (CSIT)
- International Military Sports Council (CISM)
- International Police Sport Union (USIP)
- International World Games Association (IWGA)
- International Committee of Mediterranean Games (CIJM)
- International Federation of Physical Education (FIEP)

RECOGNISED ORGANISATIONS

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One step back two steps forward:

Introduction

- Contextual Background

Statement: **CISM** should be understood as the **International Olympic Committee (IOC)** for military sports events; **CISM Sports Committees** (25 sports) as the **International Sports Federations** and **CISM Delegations** (140) as **National Olympic Committees (NOC)**.

- Problem

CISM self-evaluation, surveys and reports

- a. Transparency and control mechanisms
- b. Sports development & solidarity

To what extent can CISM governance be enhanced based on reference sports organizations?



One step back two steps forward: MMM remodelling CISM governance in broad spectrum

Introduction

- Objective

Benchmark the governance of the state-of-the-art of sports organizations, regarding the principles of **Transparency & control mechanisms and Sports development & solidarity** in order to enhance CISM's.

Specific objectives:

- a. Study the governance of IOC and FISU;
- Analyse the governance in CISM (Transparency & control mechanisms and Sports development & solidarity), based on the self-assessment of CISM authorities; and
- c. Benchmark IOC and FISU in order to enhance CISM's governance.



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Part 1 – Theoretical Framework

Chapter 1 – Literature review

1.1 Governance

- refers to the exercise of **political and administrative authority** at all levels to manage a country's affairs (United Nations, 2015).

1.2 Governance in organisations

- The 2020 Belgian Code on Corporate Governance: Principle 1. Governance structure and clearly communicate; Principle 9. Rigorous and transparent procedure for evaluating its governance regime.

1.3 Governance and management in sports

- Organizations are subdivided in functional unities that have **different levels of power and variable responsibility** (Hums, Maclean & Zintz, 2011).

- Basic Universal Principles of Good Governance of the Olympic and Sports Movement (IOC, 2008).

- Association of Summer Olympic International Federations (ASOIF, 2016) recommends **Transparency**, Integrity, Democracy, **Sports Development & Solidarity** and **Control Mechanisms** to be included by IF's statutes.



One step back two steps forward: MMMS remodelling CISM governance in broad spectrum

Part 1 – Theoretical Framework

Chapter 1 – Literature review

1.4 Governance in CISM (general information)



- B. The main directional and managerial bodies and officers of CISM are:
- Bodies:
 General Assembly,
 Board of Directors,
 General Secretariat,
 Delegations
 CISM Sport Committees
 Commissions
 Contract Review Board

Officers: 1. President, 2. Vice-Presidents, 3. Secretary General, 4. Members of BoD 5. Treasurer General, 6. Chiefs of Delegations, 7. Presidents of CISM Sport Committees 8. PCSC Representative 9. Presidents of Commissions



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Part 1 – Theoretical Framework Chapter 2 – Methodology

2.1 Formal object of study

Independent variable is the "State-of-the-art of sports organization governance", since its effective influenced by the dependent variable, namely "CISM governance"

Variables	Dimension	Indicators	Measurement													
		Statutes, rules and regulations	Interview IOC and FISU Question 1.1			Policies and process of internal control	Interview IOC and FISU Question 1.11									
	s' Transparency &	Organizational structure	Interview IOC and FISU Question 1.2			Policy to allocation of resources for sports development	Interview IOC and FISU Question 2.1									
			State-of-the-art of		Sports policy – CISM Sports Calendar	Question 2.2										
State-of-the-art of							Transparency & control			Details of elected officials and staff Question 1.4 sports organizations' (IOC and FISU) governance	and staff Question 1.4	Sports policy – CISM Sports Categories	Question 2.3			
sports organizations' (IOC and FISU) governance								Annual activity and main events reports	Interview IOC and FISU Question 1.5	X CISM governance	Sports	CISM programs (Solidarity Fund, World Sports Development				
X CISM governance	mechanisms	Annual financial reports	Interview IOC and FISU Question 1.6		Sports development & solidarity	Program Fund and Host Nation Incentive	Question 2.4									
-											Allowances and financial benefits General Assembly agenda	Question 1.7			Program) Education programmes and assistance	Interview IOC and FISU
													and documents	Question 1.8		
		Internal audit committee	Interview IOC and FISU Question 1.9			assist communities Existence of social	Question 2.6									
		Accounting control mechanisms and external financial audit	Interview IOC and FISU Question 1.10			responsibility policy and participation programmes	Interview IOC and FIS									



One step back two steps forward: MMMS remodelling CISM governance in broad spectrum

Part 1 – Theoretical Framework

Chapter 2 – Methodology

2.2 Research Design (data collection)

- Semi-structured interview IOC and FISU (March 3rd and 4th)
- Questionnaire to CISM Authorities (April 3rd) **CISM Delegations (140) Board of Directors (19) CISM Sports Committees (25)**





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Part 2 – Case studies and Recommendations

Chapter 3 – Case studies

3.1 IOC governance (March 4th)





Université catholique de Louvain, Belgique MASTER EXECUTIF EN MANAGEMENT DES ORGANISATIONS SPORTIVES EXECUTIVE MASTERS IN SPORTS ORGANISATION MANAGEMENT

Project: One step back two steps forward: remodelling CISM governance in broad spectrum

IOC & FISU (semi-structured interview)

 Brief presentation of contextual background, problem and objectives
 Explanation about the principles of good governance that will be studied and object of backmark

a. Transparency & control mechanisms

1. Organizational structure including staff, elected officials, committees' structures and other relevant decision-making groups (specific functions and main tasks)

2. Vision, mission, values and strategic objectives

 Annual activity report, including institutional information and main events reports (sports categories, bidding process and continental balance in organization and participation)

4. Policies and processes for internal control (existence)

5. Accounting control mechanisms and external financial audit (existence)

6. Additional question (if necessary)

b. Sports development & solidarity

7. Clear policy in place to determine transparent allocation of resources in declared development objectives (information about development projects)

8. Existence of social responsibility policy and participation programmes targeting hard to reach areas

9. Education programmes and assistance to coaches, judges, referees and athletes

10. Legacy programmes to assist communities in which events are hosted





Mr **Thomas Bach** President of the IOC



One step back two steps forward: M remodelling CISM governance in broad spectrum

Part 2 – Case studies and Recommendations Chapter 3 – Case studies

3.2 FISU governance (March 3rd)



Faculté des sciences de la motricité, Université catholique de Louvain, Belgique MASTER EXECUTIF EN MANAGEMENT DES ORGANISATION SPORTIVES EXECUTIVE MASTERS IN SPORTS ORGANISATION MANAGEMENT

Project: One step back two steps forward: remodelling CISM governance in broad spectrum

IOC & FISU (semi-structured interview)

- Brief presentation of contextual background, problem and objectives

- $\ensuremath{\mathsf{Explanation}}$ about the principles of good governance that will be studied and object of benchmark

a. Transparency & control mechanisms

1. Organizational structure including staff, elected officials, committees' structures and other relevant decision-making groups (specific functions and main tasks)

2. Vision, mission, values and strategic objectives

 Annual activity report, including institutional information and main events reports (sports categories, bidding process and continental balance in organization and participation)

4. Policies and processes for internal control (existence)

5. Accounting control mechanisms and external financial audit (existence)

6. Additional question (if necessary)

b. Sports development & solidarity

7. Clear policy in place to determine transparent allocation of resources in declared development objectives (information about development projects)

8. Existence of social responsibility policy and participation programmes targeting hard to reach areas

9. Education programmes and assistance to coaches, judges, referees and athletes

10. Legacy programmes to assist communities in which events are hosted 11. Additional question (if necessary)



The International University Sports Federation - FISU

A General Overview





Mr Eric Saintrond, FISU Secretary General/CEO



Part 2 – Case studies and Recommendations

Chapters 3 and 4 – Case studies & Fundamental Points and Discussions

3.3 CISM governance (Questionnaire)

CISM Delegations (47)

- 140 member nations, however, five countries have no e-mail contact and were excluded.
- 135 questionnaires were sent (expectation was to receive from "actives", number **108** on April 3rd).

BoD members (13)

- 19 (excluding CISM President), currently 3 vacancies, turning it in **16 officials**.

PCSC (22)

- 25 officials.

Sample size 59 – 82 questionnaires were tabulated

1. TRANSPARENCY & CONTROL MECHANISMS Please indicate the extent to which you as Chief of Delegation, BoD Member or PCSC see the following information about CISM into the public domain (i.e. via official website www.milsport.one): 1.1 CISM Statutes, rules and regulations Score 0 1 2 3 4 Full publication, easy to find Full publication, easy to No At least some information Latest version of statutes, available CISM and regulations on CISM website find on CISM website. on rules on CISM website published latest versions available website with mark ups identifying differences between previous versions

Table 2: Statutes, rules and regulations

"CISM statutes, rules and regulations are published in <i>English only"

"the latest version of the Regulations is available, no Statutes or Rules, if available <u>not easy to find</u>"

"Rules and regulations are available on CISM website, but not easy to find at the first glance (under "Downloads"), there are <u>no previous</u> <u>versions available, in order to</u> <u>compare changes</u>"

Group	Dele	gations	Вс	D	PCS	с	Com	bined
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	0	0	0	0	0	0	0	0
1 – Partially fulfilled	2	4,255	0	0	1	4,545	3	3,659
2 – Fulfilled	12	25 53	З	23.08	5	22.73	20	24 39
3 – Well-fulfilled	23	48,94	8	61,54	10	45,45	41	50
4 – Totally fulfilled	10	21,28	2	15,38	6	27,27	18	21,95
Σ	47	57%	13	16%	22	27%	82	100%

1.11	Infor	Information about adopting policies and processes for internal control								
		Score								
	0	1	2	3	4					
	No	Some systems in place for internal control and/or risk management	Official procedure in place for internal control and risk management	Official procedure in place for internal control and risk management, evidence of implementation	State of the art internal control and risk management procedure, evidence of implementation					
		0	0	0	0					
	Eviden	ce for score (e.g. website link, l	brief explanation etc)							

"the previously approved <u>strategic</u> <u>plan in 2013</u> indicated the need for <u>internal controls</u>, but the CISM General Secretariat abandoned the strategic plan and there have been some variations briefed since. But <u>no</u> <u>solid plan</u> is in effect that is published, and actions are taken on"

Table 12: Policies and process for internal control

Group	Dele	gations	Во	BoD		PCSC		bined
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	17	36,17	4	30,77	8	36,36	29	35,37
1 – Partially fulfilled	9	19,15	4	30,77	3	13,64	16	19,51
2 – Fulfilled	7	14,89	4	30,77	3	13,64	14	17,07
3 – Well-fulfilled	10	21,28	1	7,692	7	31,82	18	21,95
4 – Totally fulfilled	4	8,511	0	0	1	4,545	5	6,098
Σ	47	57%	13	16%	22	27%	82	100%

Fundamental Point 1: CISM Authoritative Documents – to update and give visibility

Action	Lead	Resources	Timescales	Critical success factors
Review and update CISM Authoritative Documents Recreate and develop CISM Strategic and Annual Business Plans Translate to CISM official languages Present to Board of Directors and get endorsement Present to the GA and get agreement to implement Reorganize documents location in CISM website	Board of Directors (Regulations and Strategy Commissions) Secretary General	Time Translation expenses Travel expenses	May 2021 (CISM General Assembly)	Clear definition of the project chart, goals, roles, and impacts Teamwork between Regulations Commission, Strategy Commission and Administration & Development Department Efficient disclosure by Public Affairs Department

Article 1.2 Authoritative Documents – the documents governing CISM activities are the Statutes, the Regulations, the Sport Regulations, the CISM strategic and annual business plans and the world calendar.

1.2		Explanation of CISM organisational structure including, elected officials, staff, Commissions and Committees structures and other relevant decision-making groups							
			Score						
	0	1	2	3	4				
	No	Some basic information about organisation structure published on CISM website	Organisation structure is published on CISM website	Organisation structure is published on CISM website with some information on how the structure works	An organisation chart is published on CISM website, structure is clear, with several hierarchical levels				
	0	0	0		0				

"there are photos and some basic information on elected officials and commissions on CISM website, but there are <u>no</u> structures and explanations that would explain how the system works and decisions are made"

"the <u>hierarchical levels are</u> <u>not totally clear</u> on the website"

"difficult to understand because there are just some texts - <u>no organization chart</u> <u>is published</u>"

Group	Delegations		BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	0	0	0	0	0	0	0	0
1 – Partially fulfilled	5	10,64	3	23,08	3	13,64	11	13,41
2 – Fulfilled	5	10.64	0	0	1	4 545	6	7 317
3 – Well-fulfilled	19	40,43	8	61,54	8	36,36	35	42,68
4 – Totally fulfilled	18	38,3	2	15,38	10	45,45	30	36,59
Σ	47	57%	13	16%	22	27%	82	100%

Fundamental Point 2: CISM Secretariat organizational structure – to comprehensive remodel

Action	Lead	Resources	Timescales	Critical success factors
Analyze the state-of-the-art sports institutions Tailor to CISM circumstances Present the proposal to CISM Secretariat Implement changes	Secretary General	Time Knowledge	March 2021	Commitment of CISM staff Integration and adaptation to the new structure

CISM Staff: https://www.milsport.one/cism/cism-staff

Fundamental Point 2: CISM Secretariat organizational structure – to comprehensive remodel

BOWNLOADS	
CISM ^{DADS} ~	SEARCH Q 🦸 💆 🏜
Vision and Mission	CISM Structure
CISM History	
CISM Today	
Members Nations	
Current Structure	SECRETARY GENERAL
General Assembly	
Board of Directors	
CISM Staff	
PCSC	SECRETARY GENERAL
Commissions	Dorah Mamby Koita
Honorary Members	COLONEL
CISM Athlete of the year Award	
CISM Headquarters	MORE INFORMATIONS
Contact	
	SECRETARIAT SG
	A.7
	HEAD OF SECRETARIAT SG
	Françoia-Philippe Draguet
	MORE INFORMATIONS
	STRATEGY AND GENERAL AFFAIRS
	STRATEGY AND GENERAL AFFAIRS DIRECTOR
	STRATEGY L DEVELOPMENT - GENERAL
	STRATEGY & DEVELOPMENT - GENERAL AFFAIRS COR
	Jan Van den Dool
	LIEUTENANT-COLONEL
	MORE INFORMATIONS
	MANAGERS







Each number represents a single person. This is a proposal for 17 employees, that is a feasible and real amount of CISM staff, with no cross-over inter-Departments and minor intra-Department accumulation. According to the increasement of personnel, the eventual accumulated duties can be distributed to the additional staff.

Table 19: Justification of the proposal by structure or function

	Structure or function		Benchmark	Justification
Nr	Proposal	Current	from	Justification
2	Assistant & Procurement	Head of CISM Secretariat	FISU	FISU has in the Administration Department the "Procurement & Logistics Manager", that is led by the SG. A single employee, close to the Secretary General, can be responsible for the acquisitions, outside the Finance Department, as well as all SG's business needs.
3	Administration & Development Department	Strategy & Current Affairs Department	IOC and FISU	In FISU the correspondent structure is the "Administration and HR Department". In IOC, the administration is splitted and there is the "Department for Corporate Development". Currently, in CISM, HR is in Finances Department, not following the Principle of Separation of Duties. The proposal of this department is to concentrate the management of CISM HQ, HR, plan strategies for development, establish the relationship with the Delegations and control HR processes.
4	Delegations Relation & Governance Manager	Protocol & Events Manager	юс	IOC has a department devoted to the relationship with the NOCs, including governance issues. This manager will have the previous tasks and formally responsible for the institutional activities and to guide Delegations' governance.
4	Human Resources Manager	Manager <u>current</u> affairs HR finances	FISU	In FISU, following the Principle of Separation of Duties, HR is inside "Administration Department", not in Finances. Regarding, the amount of personnel in CISM this function can be cumulative to the previous one.
6	Finance Department	HR & Finances Department	IOC and FISU	In both organizations, "Finance Department" is clearly a single Department. According to the previous explanation, it is recommendable to be a structure that does not combine hiring and paying processes.
7 and 12	Sports Events (Sports Department & Major Events Department)	Sports Department & Games Department	IOC and FISU	In IOC, there are the "Olympic Games Department", "Sports Department" and "NOC Relations Department". FISU has the "Sports Events" structure that combines: Summer World University Games, Winter World University Games and World University Championships & University World Cups Departments. In CISM, to make clear that it is a shared responsibility regarding sports matters, FISU vocabulary can adopted keeping the structure that more or less already exists but making clear the shared responsibility, during CISM WMC and CISM major events.
8	World Military Championship Division (WMC Planning	World Military Championship & PCSC Manager and	FISU	In FISU all sports duties and relations are inside the Sports Events. Each kind of event (Summer World University Games, Winter World University Games and World University Championships & University World Cups) has

	Sports Committees Manager & International Federations Relations)	Federations Coordinator		In CISM, preferentially with an assistant, it would be desirable to have in the same structure the person that manages the Sports Committees, plans the World Military Championships, and establishes regular contact with the IF, through the PCSC.
9 to 11	Sports Support Division	Manager Sport & Peace Manager Anti- Doping Academy CISM Statistics & Results and Parasport Manager	Internal adjustment	In order to keep the same system of organization composed by divisions, the previously mentioned would be specifically devoted to the execution of sports tasks (World Military Championship Division) and this additional responsible to provide the support and accessory activities to its consecution. The CISM Academy, understood as he scientific and pedagogical study center of CISM, does not have reason to be part of the Sports Department (it will be detailed in the respective topic).
9	Solidarity & Technical Assistance Manager	Manager Solidarity	Internal adjustment	In CISM organization 2018, this management was part of the Sports Department, being transferred to Strategy & Current Affairs Department in the current. As it is related to the participation in sports events and to the support of knowledge and technical courses it is understood to be part of the Sport Support Division of Sports Department.
11	Ethics & Integrity Manager	-	Internal adjustment	This would be a new management, create to fulfil the recent task to be the Single Point of Contact (SPOC) between CISM and IOC (Olympic Movement Unit on the Prevention of the Manipulation of Competitions).
12	Major Events Department	Games Department	Internal adjustment	It is a matter of nomenclature, as the "Games Department" is also in charge of the "Football Cup" that additionally to Summer, Winter, Cadet and Heros Games is a major events, it would be coherent to rename this Department.
15	ACISM Dean	Academy CISM Manager	IOC and FISU	Both, IOC and FISU have this structure outside sport. In IOC there is the "Medical and Scientific Department", additionally, also in Lausanne, beside the Olympic Museum, there is the "Olympic Studies Centre" and, in Greece, the "Olympic Academy". In FISU it is represented by the "Education and Development Department". There is no specific reason to have ACISM inside the Sports Department and it should be independent, composed by a representative at CISM HQ and fully supported by the Sport Science Commission.
17	Public Affairs Department	Media & Communication Department	IOC and FISU	In both, IOC and FISU, this structure is represented by 3 departments. In IOC it is "Technology and Information Department", "Strategic Communications Department" and "IOC Television & Marketing Services SA" and in FISU, "IT Department", "Media Department" and "Marketing" Department. The idea is to clearly combine these tasks of institutional communication and IT. reminding that CISM still does not

1.3	CISM Vision, mission, values and strategic objectives												
		Score											
	0	1	2	3	4								
	No	Some information published on CISM website	Full publication on CISM website	Full publication, easy to find on CISM website	Full publication, easy to find on CISM website, extra data or info such as strategic plan with indicators/outcomes								
	0	X	0	X	0								

Group	Dele	gations	Во	D	PCS	с	Com	bined
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	2	4.255	0	0	0	0	2	2.439
1 – Partially fulfilled	14	29,79	5	38,46	4	18,18	23	28,05
2 – Fulfilled	6	12 77	2	15 38	4	18 18	12	14 63
3 – Well-fulfilled	14	29,79	4	30,77	11	50	29	35,37
4 – Totally fulfilled	11	23,4	2	15,38	3	13,64	16	19,51
Σ	47	57%	13	16%	22	27%	82	100%

"on CISM website under the title Vision and Mission there is a leaflet on <u>10 top benefits of</u> <u>CISM participation</u>, which is not what one would expect there. If you continue reading, and go on to the history chapter, you could find some information and <u>maybe make</u> <u>your own conclusions</u> on values and objectives of CISM"

"... this is far from any form of a vision or mission"

Fundamental Point 3: CISM Vision, mission, values and strategic objectives – to disclose CISM Green Paper



CISM MISSION, VISION, MOTTO, VALUES AND STRATEGIC OBJECTIVES

<u>**CISM Mission:**</u> "Endorsing Friendship amongst soldiers, CISM is the worldwide International Military Sport Organization devoted to bringing together Armed Forces personnel from all Nations through sports activities, thus enabling the physical training, military readiness and education for the Armed Forces"

<u>CISM Vision:</u> "CISM is the world leading military sports organization enhancing mutual respect, solidarity and promoting Peace through its various activities"

CISM Motto: "Friendship through Sport"

CISM Values: Solidarity, Friendship, Cohesion, Respect, Equality, Integrity and Overcoming

1.4	Detai	Details of elected CISM officials and staff with biographical info											
		Score											
	0	1	2	3	4								
	No	Some information about elected officials and staff available on CISM website	Biographical information about all elected officials and staff published on CISM website	Full publication, easy to find on CISM website, with photos	Full publication, easy to find, on CISM website with extra data or explanation and mandate years								
	0		0	0	0								

Table 5: Details of elected CISM officials and staff with biographical info

Dele	gations	Bo	D	PCS	с	Com	bined
if	irf	if	irf	if	irf	if	irf
7	1/1 80	2	15.28	1	1 515	10	12.2
23	48,94	6	46,15	8	36,36	37	45,12
1	2,128	0	0	2	9,091	3	3,659
8	17,02	5	38,46	6	27,27	19	23,17
8	17,02	0	0	5	22,73	13	15,85
47	57%	13	16%	22	27%	82	100%
	<i>if</i> 7 23 1 8 8	7 14,89 23 48,94 1 2,128 8 17,02 8 17,02	<i>if irf if</i> 7 14,80 2 23 48,94 6 1 2,128 0 8 17,02 5 8 17,02 0	if irf if irf 7 14.89 2 15.38 23 48,94 6 46,15 1 2,128 0 0 8 17,02 5 38,46 8 17,02 0 0	if irf if if 7 14.89 2 15.38 1 23 48,94 6 46,15 8 1 2,128 0 0 2 8 17,02 5 38,46 6 8 17,02 0 0 5	if irf if iff iff 7 14.89 2 15.38 1 4.545 23 48,94 6 46,15 8 36,36 1 2,128 0 0 2 9,091 8 17,02 5 38,46 6 27,27 8 17,02 0 0 5 22,73	if irf if irf if if 7 14.89 2 15.38 1 4.545 10 23 48,94 6 46,15 8 36,36 37 1 2,128 0 0 2 9,091 3 8 17,02 5 38,46 6 27,27 19 8 17,02 0 0 5 22,73 13

"it is not possible to <u>check the</u> <u>background</u> of people who works for CISM"

"it is very difficult to find details on the official CISM officers on the official CISM website. It is only during elections that often, in my opinion, unless I am mistaken, we have certain information on elected officers and staff with biographical information"

"...it would be good for <u>each</u> <u>elected official</u> to provide the headquarters with <u>complete</u> <u>information</u> for publication on the site"

Fundamental Point 4: CISM elected officials and staff – to publicize the background and duties

Action	Lead	Resources	Timescales	Critical success factors
Identify examples of good practice in the benchmarked institutions Update biographical data	Secretary General	Time	Apr 2021	Support of CISM elected officials and staff Integration and
Publish CISM elected officials and staff résumé in CISM website				execution by Public Affairs Department
Post the correspondent summary of job profile/duty in CISM website				

CISM BoD: https://www.milsport.one/cism/board-of-directors

CISM Staff: <u>https://www.milsport.one/cism/cism-staff</u>

CISM Commissions: <u>https://www.milsport.one/cism/commissions</u>

FISU: https://www.fisu.net/about-fisu/governance-structure/executive-committee

Fundamental Point 4: CISM elected officials and staff – to publicize the background and duties



1.5	CISM	CISM annual activity report, including institutional information, and main events reports											
		Score											
	0	1	2	3	4								
	No	Some news published on CISM website	News published regularly and an annual report available on CISM website	News published regularly and multiple years of annual reports, easy to find on CISM website	Full publication, at least the three most recent years, easy to find on CISM website, with extra data or explanation								
	Ο	0	0	X	0								

Table 6: CISM annual activity report, including institutional information and main events reports

Group	Dele	gations	Во	D	PCS	с	Com	bined
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	2	4,255	0	0	0	0	2	2,439
1 – Partially fulfilled	5	10,64	2	15,38	4	18,18	11	13,41
2 – Fulfilled	11	23,4	4	30,77	3	13,64	18	21,95
3 – Well-fulfilled	12	25,53	3	23,08	12	54,55	27	32,93
4 – Totally fulfilled	17	36,17	4	30,77	3	13,64	24	29,27
Σ	47	57%	13	16%	22	27%	82	100%

"currently, there are annual reports" posted and news under: https://www.milsport.one/publications However, these annual reports are *incomplete* in my opinion. They **do** transparently highlight not finances, active member nations status, report on anti-doping violations. For anti-doping, you find clear links to anti-doping information. For CISM, you find it under https://www.milsport.one/events/antidoping. This is not an event, it is a policy and part of the governance policy"

"... detailed and full versions of results book for all sports all those years could not be found. This was not the case lot of years ago. CISM should consider to improve and establish a all-over database, from which all members and internal commissions or committees could easily find what they need"

1.8		CISM General Assembly & Congress agenda with relevant documents (before) and minutes (after) with procedure for members to add items to agenda											
		Score											
	0	1	2	3	4								
	No	Some information published on CISM General Assembly & Congress	CISM General Assembly & Congress agenda published in advance, minutes afterwards or live streaming which is recorded	CISM General Assembly & Congress full details published with minutes, easy to find on CISM website	Full publication, with most recent minutes no more than a year old, easy to find on CISM website, extra data or information (such as livestreaming), minutes archive								
	Ο	X	0	X	0								

"could not find any documents on the website regarding the preparation of the GA and the Congress, minutes or afterwards. These documents are distributed by e mail (not all documents!). Only general information and descriptions can be found about previous GA and Congresses, without <u>topics,</u> decisions, documents"

Table 9: CISM General Assembly and Congress agenda

Group	Dele	Delegations		Delegations BoD		PCS	PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf		
0 – Not fulfilled at all	4	<u> 8 511</u>	2	23.08	z	13 64	10	12.2		
1 – Partially fulfilled	13	27,66	1	7,692	10	45,45	24	29,27		
2 – Fulfilled	5	10,64	2	15,28	1	1 515	Q	9,756		
3 – Well-fulfilled	13	27,66	4	30,77	5	22,73	22	26,83		
4 – Totally fulfilled	12	25,53	3	23,08	3	13,64	18	21,95		
Σ	47	57%	13	16%	22	27%	82	100%		

"have received information through email by CISM Vice President, but not through online (website). It will be better if we can get this information such as agenda and minutes earlier"

"	those		prepar	atory
<u>documer</u>	nts an	d mii	nutes i	<u>never</u>
publishe	d, but	alway	s be se	ent to
individual	mail	box,	which	also
does mo	st of the	e work	rs"	

Fundamental Point 5: CISM reports and GA documents – to improve process and disclosure

Action	Lead	Resources	Timescales	Critical success factors
Audit CISM website Implement a process of storage and disclosure of the GA documents (preparatory files and minutes) Improve the content of CISM Reports and Yearbook	Secretary General	Time	Apr 2021 (prior to GA) Jan 2022 (report 2021)	Integration and execution by Public Affairs Department

1.6	CISM annual financial reports following external audit									
	Score									
	0	1	2	3	4					
	No	Some financial information published on CISM website	Publication of externally audited financial reports on CISM website	Publication of audited financial reports, easy to find on CISM website	Publication of audited financial reports for at least the last three years, easy to find on CISM website, extra data, management letter					
	X	0	0	0	0					

Table 7: CISM annual	l reports following external audit
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Group	Delegations		BoD	PCSC		Combined		
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	18	38,3	5	38,46	8	36,36	31	37,8
1 – Partially fulfilled	12	25,53	4	30,77	6	27,27	22	26,83
2 – Fulfilled	5	10,64	0	0	4	18,18	9	10,98
3 – Well-fulfilled	5	10,64	3	23,08	2	9,091	10	12,2
4 – Totally fulfilled	7	14,89	1	7,692	2	9,091	10	12,2
Σ	47	57%	13	16%	22	27%	82	100%

"Financial evidence and transparency are the main problem we have nowadays"

"this should have its <u>own tab with</u> <u>all Financial reports</u> easy to find, this <u>does not meet</u> the modern standard of <u>transparency</u> <u>expected from an international</u> <u>organization</u>"

"I am not aware if all financial data are disclosed clearly. I noted that the topic is <u>addressed in the</u> <u>report of the General Assembly</u>, but I cannot say that it is broad and unrestricted. There are documents, on user access, about financial meetings, <u>but no figures appear</u>. In the financial tab, <u>the last report</u> <u>is from 2018</u>"
1.7	Allow	vances and financial benef	its of CISM staff								
		Score									
	0	1	2	3	4						
	No	Some information on allowances and financial benefits of CISM staff, such as total salaries figure in accounts	Basic policy on travel, allowances, per diem and benefits of CISM staff published on CISM website or total figure on allowances published in accounts	Full details published including total figure paid by the CISM, easy to find on website	Full details published, easy to find on CISM website, with extra data or information						
	X	0	0	0	0						

Table 8: Allowances and financial benefits of CISM Staff

Group	Delegations		BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	27	57,45	11	84,62	12	54,55	50	60,98
1 – Partially fulfilled	10	21,28	1	7,692	4	18,18	15	18,29
2 – Fulfilled	6	12,77	0	0	3	13,64	9	10,98
3 – Well-fulfilled	0	0	0	0	2	9,091	2	2,439
4 – Totally fulfilled	4	8,511	1	7,692	1	4,545	6	7,317
Σ	47	57%	13	16%	22	27%	82	100%

"<u>cannot be published</u> on the website. This is not allowed by <u>Belgian Law</u>, publishing it would cause legal problems"

"for transparency reasons, <u>allowances and financial</u> <u>benefits</u> of CISM staff must be shown with accuracy and in case that Belgian law prohibits the notification of the payroll, the exact provision of the law governing the concealment of the <u>data should</u> <u>be clearly stated</u>"

"<u>no transparency</u>. Only SG, TG and Financial commission have the information"

1.9		mation about the establish sion-making body	ment of an internal audit o	committee that is independ	dent from the CISM							
		Score										
	0	1	2	3	4							
	No	Audit committee in place but no independence	Audit committee in place with independent (meaning not CISM staff or members of CISM executive) representation	Audit committee in place with independent majority, activity published	State of the art audit committee with independent majority, reports directly to members, activity published							
		0	0	0	0							

Table 10: Internal audit commi	tee
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Group	Delegations		BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	22	46,81	8	61,54	10	45,45	40	48,78
1 – Partially fulfilled	4	8,511	3	23,08	1	4,545	8	9,756
2 – Fulfilled	9	19,15	1	7,692	6	27,27	16	19,51
3 – Well-fulfilled	4	8,511	1	7,692	4	18,18	9	10,98
4 – Totally fulfilled	8	17,02	0	0	1	4,545	9	10,98
Σ	47	57%	13	16%	22	27%	82	100%

"as stipulated in <u>Article 5.8 of the</u> <u>CISM regulations</u>, the annual audit of the CISM accounts is carried out by an independent Belgian audit company, the results of which are <u>published only on the CISM</u> <u>intranet site</u>"

"each year CISM HQ obtains the services of a commercial and independent auditing firm that provides a professional audit in compliance with all Belgian laws. The <u>results are reported and</u> provided to the GA"

"this is <u>no information to be</u> <u>displayed</u> on the website. However, it is accessible through other means, website of the BELGISCH STAATSBLAD"

"<u>no information but this</u> <u>mechanism is necessary</u>"

"I am not aware of this action"

1.10	Infor	mation about adopting an	accounting control mecha	anisms and external financ	ial audit						
		Score									
	0	1	2	3	4						
	No	Some accounting control mechanisms and/or an external financial audit	Official accounting control mechanisms in place and an external financial audit	Official accounting control mechanisms in place and an external financial audit, details published	State of the art accounting controls in place and external financial audit (IFRS/GAAP or equivalent), details published						
	X	0	0	0	0						

"I only know that <u>this exists</u> based on my participation at the General Assembly, but <u>there is no clear</u> <u>published information</u> on the CISM Website"

"as part of the BoD, <u>I was partly</u> <u>aware</u> of the concerning info. But I'm afraid most of member countries don't know"

"this is <u>not required</u> and would serve no useful purpose. The Finance Commission, the TG, and the independent auditors provide over-sight"

"an independent internal audit committee <i>should be established for administrative and financial operations"

Table 11: Accounting contro	l mechanisms and	external financial audit
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Group	Delegations		BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at al	22	46,81	4	30,77	10	45,45	36	43,9
1 – Partially fulfilled	3	6,383	4	30,77	2	9,091	9	10,98
2 – Fulfilled	10	21,28	2	15,38	7	31,82	19	23,17
3 – Well-fulfilled	6	12,77	2	15,38	2	9,091	10	12,2
4 – Totally fulfilled	6	12,77	1	7,692	1	4,545	8	9,756
Σ	47	57%	13	16%	22	27%	82	100%

	2. SPORT DEVELOPMENT & SOLIDARITY										
	Please indicate the extent to which you consider that CISM fulfils the following:										
2.1	.1 Clear policy in place to determine transparent allocation of resources in declared development objectives										
				Score							
		0	1	2	3	4					
		No	Some information about allocation of resources in development objectives	to determine allocation of	Defined, transparent process for allocating resources in development objectives, all info published	allocating resources in					
		0	0		0	0					

Table 13: Policy to allocation of resources in declared development objectives

Group	Delegations		BoD		PCS	с	Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	12	25,53	1	7,692	2	9,091	15	18,29
1 – Partially fulfilled	8	17.02	3	23.08	7	31.82	18	21.95
2 – Fulfilled	14	29,79	7	53,85	5	22,73	26	31,71
3 – Well-fulfilled	8	17,02	2	15,38	7	31,82	17	20,73
4 – Totally fulfilled	5	10,64	0	0	1	4,545	6	7,317
Σ	47	57%	13	16%	22	27%	82	100%

"we know funds are utilized for travel to the MWG and the host nation incentive program. However, <u>without a strategic plan</u> to tie spending to goals and objectives, any <u>expenditure is</u> <u>considered random</u>"

"the plan is discussed during the BoD and GA, but the info does other really reach not stakeholder in details as CoD, athletes, coaches, delegates and **PCSC**. Also, when something changes, poor info are shared with these group of people. Only BoD has access in due time. Sometimes even the **BoD doesn't** know some decisions taken by the CISM GS"

Fundamental Point 6: CISM Finances – to ameliorate the transparency

Action	Lead	Resources	Timescales	Critical success factors
Publish CISM Balance Sheets –	Board of	Time	Apr 2021	Support of Finance
Management and Development	Directors			Commission and
(preceding, current and following		a sulla		Finance Director
fiscal year)	-	Audit		
Post allowances and financial	Treasurer	expenses		late and a set of
benefits of CISM staff	General			Integration and
Invite an annual Internal Audit		Travel		execution by Public Affairs Department
Committee from a Delegation to		expenses		Analis Department
CISM				
Dest CIGNA Finance Complexite				Commitment of CISM
Post CISM Finance Commission				Delegations
report				
Post the external audit report by				
certified independent Belgian Audit				
Company				
Amend CISM Regulations				
Act according to the Belgian law				

2.2	Spor	ts policy – inform	nation and efficiency of CISM S	ports Calendar (CISM Regu	lations Article 7.17)							
		Score										
	0	1	2	3	4							
	No	Some information about sports development strategy, but not into force	Defined in the Calendar but inefficient process of sports development strategy, without clear objectives, no balance between continents/countries and unclear bidding process without the participation of the adequate personnel	Defined in the Calendar and partially efficient process of sports development strategy, with objectives, balance between continents/countries and bidding process with the participation of some personnel	State of the art process and strategy for sports development, with clear objectives, balance between continents/countries and clear bidding process with the participation of the adequate personnel, all info published							
	0	0	0		0							

Table 14: Sports policy – CISM Sports Calendar

Group	Delegations		Во	BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf	
0 – Not fulfilled at all	5	10,64	0	0	0	0	5	6,098	
1 – Partially fulfilled	3	6,383	1	7,692	1	4,545	5	6,098	
2 – Fulfilled	15	31.91	4	30.77	7	31.82	26	31.71	
3 – Well-fulfilled	17	36,17	5	38,46	11	50	33	40,24	
4 – Totally fulfilled	7	14,89	3	23,08	3	13,64	13	15,85	
Σ	47	57%	13	16%	22	27%	82	100%	

"the sports calendar is efficient through the voluntarism of the CISM member country"

"there is <u>no clear strategy</u> published by the CISM-SG in obtaining host nations. This appears to be <u>left up</u> to the PCSC's to find the hosts and then persuade the host nation to submit their application to CISM <u>HQ</u>. The BoD should be reviewing the host candidates per the regulations. However, this does not appear to happen based the minutes of these meetings"

"Delegations have some general information on sports development strategy. We are not aware that the items E and F on article 7.17 are in place. We have the first contact with the calendar during the GA and Congress, only then we can see which sports do not have organizers, and we are asked to consider candidacies"

Fundamental Point 7: CISM Sports policy - to balance and establish a 4-year cycle calendar

Action	Lead	Resources	Timescales	Critical success factors
Establish a clear process for hosting	Board of	Time	Apr 2021	Commitment of Board
an event and drawing up a calendar,	Directors			and members
defining responsibilities and fixing	(Sports and			
continental percentage	Regulations			
Present to the Board of Directors and get endorsement	Commissions)			Proactiveness of CISM Vice-Presidents, PCSC and Delegations
Present to GA and get agreement to implement				
Amend CISM Regulations (Article 7.17)				

Fundamental Point 7: CISM Sports policy - to balance and establish a 4-year cycle calendar

Figure 10: Distribution of WMC 2016-2018 and 2020 by continents



Table 20: World Military Championships (years 2016-2018 and 2020)

Year	2016		2017		2018		2020 * ⁵		Total		
Continent (countries)	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	ос
Africa (47)*1	0	0	0	0	1*4	4,35	2	10	3	4,11	0,06
Americas (19)* ²	2	14,29	6	37,50	5	21,74	2	10	15	20,55	0,79
Asia (32)* ³	3	21,43	1	6,25	2	8,70	1	5	7	9,59	0,21
Europe (42)	9	64,29	9	56,25	15	65,22	15	75	48	65,75	1,14
Σ	14	100	16	100	23	100	20	100	73	100	-

*1 Comoros started the membership in 2017 and Mozambique in 2019

*2 Guyana started the membership in 2019

*3 Turkmenistan and Nepal started the membership in 2018

*4 cancelled, useful for study purpose

*5 planning for 2020, useful for study purpose, but highly impacted by Sars2-Covid

* OC - Organizing Country Ratio (WMC in the period/number of Delegations)

Fundamental Point 7: CISM Sports policy - to balance and establish a 4-year cycle calendar

Proposal: Article 7.17. CALENDARS - DRAWING UP

D. Procedures for hosting a CISM World Military Championship:

1. The planning for hosting a CISM World Military Championship will follow a 4-year cycle, based on the year (Y) of the CISM Military World Games (summer).

2. The CISM World Military Championship should be geographically distributed following the amount of CISM Member Nations per continent and their situation of activity – considering the current the proportion: Africa (10%), Americas (20%), Asia (30%) and Europe (40%). These numbers can be reviewed in each cycle.

3. In the first Annual Meeting between CISM General Secretariat and the Presidents of CISM Sports Committees in Y-1, the PCSC should present to CISM HQ their intention (per continent) of potential hosts to the cycle Y+1 to Y+3, based on the eventual relation with the respectively International Federation, strategy of sports development, sponsorship, budget, Programs etc.

4. CISM HQ, supported by CISM Sports Commission, in the first Board of Directors Meeting in Y-1, will share the tasks of geographical host distribution Y+1 to Y+3 to the CISM Vice Presidents.

5. During the Continental Meetings on Y-1 and Y the VP shall define the host nations by sport and eventually share any inconvenience or difficulty in the first Board of Directors Meeting on Y, in order to balance or arrange the distribution.

6. In the CISM General Assembly and Congress on Y, the CISM Vice-Presidents should present the proposal of sports calendar of their continents Y+1 to Y+3, delivering the official "CISM Application form for hosting a MWC" (Annex 23 of the CISM Regulations).

G. The final calendar Y+1 to Y+3 is discussed and approved by the Board of Directors, during its second statutory meeting and then presented for information to the General Assembly.

WMC application procedure



2.3	Sport	oorts policy – information and efficiency of CISM Sports Categories (CISM Regulations Article 7.11)										
		Score										
	0	1	2	3	4							
	No	Some information about CISM Sports Categories	Defined but inefficient process of Sports Categories	Defined and partially efficient process of Sports Categories with development objectives	State of the art process of Sports Categories with development objectives, all info published							
	0	0	0	X	0							

Table 15: Sports policy – CISM Sports Categories

Group	Dele	Delegations		BoD		с	Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	4	8,511	0	0	0	0	4	4,878
1 – Partially fulfilled	4	8,511	0	0	1	4,545	5	6,098
2 – Fulfilled	7	14.89	2	15.38	8	36,36	17	20,73
3 – Well-fulfilled	21	44,68	9	69,23	10	45,45	40	48,78
4 – Totally fulfilled	11	23,4	2	15,38	3	13,64	16	19,51
Σ	47	57%	13	16%	22	27%	82	100%

"...some confusion as to who should own this strategy. The Sports Commission reviews each sport and provides recommendations to the BoD for review. However, there also appears to be input from CISM HQ. This should be clarified. However, since there is <u>not a clearly defined</u> <u>strategic plan, the is no strategy</u> for this action"

"partially effective because the regulations are not fully adhered to and in recent years the new additional task of disabled sports is imposed. The process how to become <u>Cat 1 sport</u> was discussed at last PCSC meeting in Doha, it needs to be implemented and strictly followed though"

"there is process, however CISM should try to <u>highlight purely</u> <u>military sports</u>"

Fundamental Point 8: CISM Sports policy – to better define the sports categories

Action	Lead	Resources	Timescales	Critical success factors
Establish the types of CISM sports and clear process for upgrading a sport to the World Level in CISM program Present to the Board of Directors and get endorsement Present to GA and get agreement to implement Amend CISM Regulations (Article 7.11)	Board of Directors (Sports and Regulations Commissions)	Time	Apr 2021	Commitment of Board and members Proactiveness of CISM Vice-Presidents, PCSC and Delegations

Fundamental Point 8: CISM Sports policy – to better define the sports categories

Proposal: Article 7.11 SPORTS CATEGORIES AND TYPE

B. The list of World level sports includes different types of CISM sports: CISM Military Sports (Aeronautical Pentathlon, Military Pentathlon and Naval Pentathlon), Military Operational Sports, Combat Sports, Individual Sports and Team Sports. The list will be controlled by CISM HQ and disclosed in CISM website, reviewed on a 4-year cycle, based on the year (Y) of the Military World Games (summer). World level sports will have a CISM Sport Committee and PCSC. The CISM Military Sports will have permanent status of World level sports.

E. New sports may be added at World level, by the proposal of a Vice-President and voted by the CISM General Assembly (Delegations), following the chronogram and procedures listed hereunder:

- Y-1: in the last Board of Directors Meeting, the VP interested in adding a new sport should present the proposal, demonstrating the sport development and ability through previously hosting continental/regional championships or tournaments. The Board of Directors should vote to the continuity of the process and, if approved, it will be documented and controlled by CISM HQ.

- Y: in the Continental Meetings, prior to CISM General Assembly, the VP should disclose the proposal to the Delegations of their continents. In CISM General Assembly, the VP that proposed the new sport should present a host nation to an eventual CISM Tournament in Y+1. CISM Delegations should vote to the beginning of an evaluation period of 4 years (Y+1 to Y+4, including the next CISM Military World Games), and, if approved, it will be documented and controlled by CISM HQ.

- Y+1 to Y+4: evaluation period of the sport in order to match the requirements listed in the letter D (participants and continental representativeness).

- Y+5: if the sport was able to follow the criteria above mentioned, it will be included in CISM sports program at the World level.

World level sports process



2.4		nformation and efficiency of CISM programs (Solidarity Fund, World Sports Development Program Fund and Host Nation Incentive Program)									
		Score									
	0	1	2	3	4						
	No	Some information about allocation of resources in development objectives	Defined, but inefficient process to determine allocation of resources in development objectives	efficient process for	allocating resources in development objectives, all						
	0	0		X	0						

Table 16: CISM programs – Solidarity Fund, World Sports Development Program Fund and Host Nation Incentive Program

Group	Delegations		Во	BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf	
0 – Not fulfilled at all	6	12,77	1	7,692	1	4,545	8	9,756	
1 – Partially fulfilled	9	10 15	2	15.38	5	22.73	16	19 51	
2 – Fulfilled	13	27,66	4	30,77	7	31,82	24	29,27	
3 – Well-fulfilled	14	29,79	5	38,46	7	31,82	26	31,71	
4 – Totally fulfilled	5	10,64	T	7,692	Z	9,091	ŏ	9,750	
Σ	47	57%	13	16%	22	27%	82	100%	

"...<u>this is the first I heard about the</u> <u>World Sports Development Program</u> <u>Fund.</u> Is this the Regional Sports Development Centers? Without a <u>business plan</u>, allocations to these resources are random and personality driven. The Strategic Plan is a five-year process that incorporates annual business plans. <u>There has not been a</u> <u>solid annual business plan since</u> <u>2013</u>"

"information is not published. This vision regarding the publication of our activities and process is a general view, I mean that <u>we have to review</u> completely CISM system about these aspects"

"as stated in Article 5.7 of the CISM regulations, the sport development process is well defined, but the <u>CISM</u> <u>actions</u> (such as financial support, improvement of sports conditions and training of coaches and officials technical...) <u>are not mentioned on the</u> official CISM website"

Fundamental Point 9: CISM Programs – to update and put into force

Evaluate the efficiency of CISM Solidarity Fund and World Sports Development Program FundBoard of Directors (Sports and Regulations Commission)Time Apr 2021Apr 2021 and Delegations and DelegationsAmend CISM Regulations including the Host Nation Incentive Program and increase its amount in CISMBoard of Directors (Sports and Commission)TimeApr 2021Commitment of Board and Delegations	Action	Lead	Resources	Timescales	Critical success factors
	Solidarity Fund and World Sports Development Program Fund Amend CISM Regulations including the Host Nation Incentive Program	Directors (Sports and Regulations	Time	Apr 2021	

2.5	Educ	ducation programmes and assistance to coaches, judges, referees and athletes									
			Score								
	0	1	2	3	4						
	No	At least some educational support for coaches, judges, referees and athletes	Education programme and assistance for coaches, judges, referees and athletes	assistance for coaches,	State of the art education programme for coaches, judges, referees and athletes with details published						
	0		0	0	0						

Table 17: Education programmes and assistance to coaches, judges, referees and athletes

Group	Delegations		BoD		PCSC		Combined	
Scores	if	irf	if	irf	if	irf	if	irf
0 – Not fulfilled at all	13	27.66	2	15 38	5	22 73	20	24 39
1 – Partially fulfilled	17	36,17	4	30,77	9	40,91	30	36,59
2 – Fulfilled	8	17,02	4	30,77	2	9,091	14	17,07
3 – Well-fulfilled	4	8,511	3	23,08	3	13,64	10	12,2
4 – Totally fulfilled	5	10,64	0	0	3	13,64	8	9,756
Σ	47	57%	13	16%	22	27%	82	100%

"it is published on the CISM website under the "CISM Development Center" tab that the <u>CISM has 2 regional</u> <u>development centers (Kenya, Brazil)</u> <u>but there are no details on how it</u> <u>works</u>"

"I know there are <u>few educational</u> <u>programmes</u> such an RDC in CISM. RDC is processing in only Kenya (Africa RCD) and Brazil (America RDC). <u>CISM</u> <u>Academy is not processing</u>"

"technical assistance and RDCs activities are limited and sometimes ineffective"

"this doesn't exist within CISM with sustainable results. The supported nations are unable to report and provide sustainable results in favor of military athletes, coaches and so on, because they don't attend CISM events out of Africa. On the other hand, there are initiatives made by the nations bilaterally that CISM GS doesn't know or don't publish in the website"

2.6

"it "during the <u>WMG the host countries</u> plan the legacy for their countries but it is a policy of host country not from CISM (ex. After WMG in <u>Rio 2011</u>, the Brazilian Armed Forces received many <u>sports</u> <u>facilities and housing</u> for lower rank *militaries)"*

"not communities but armed forces are

hosting. The knowledge about details in hosting is within CSC and hosts are supported with detailed checklists, core staff and contacts to nations with essential personnel or equipment"

"considering <u>7th CWG</u>, there is the feel <u>strong needs to establish legacy</u> <u>program or database</u> to support the next organizers. But SUMOC didn't get too much from CISM at some technical or detailed level. <u>No official documents</u>. However most of supports were coming from the experts of CSC and CISM HQ, mainly by their own individual experience. <u>CISM should have some standards,</u> <u>models, rules to offer guidance</u>"

Legacy programmes to assist communities in which events are hosted (CISM Military World Games, World Military Championships etc.) Score

0 1	2	3	4
No Some support for communities which host events in their legacy planning		Formal legacy programme and resources to assist communities in which events are hosted	and resources to assist event
0	0	0	0

Table 18: Legacy programmes to assist communities in which events are hosted

Delegations		BoD		PCSC		Combined	
if	irf	if	irf	if	irf	if	irf
10	21,28	4	30,77	6	27,27	20	24,39
12	25,53	5	38,46	4	18,18	21	25,61
7	14,89	2	15,38	3	13,64	12	14,63
12	25,53	1	7,692	5	22,73	18	21,95
6	12,77	1	7,692	4	18,18	11	13,41
47	57%	13	16%	22	27%	82	100%
	<i>if</i> 10 12 7 12 6	<i>if irf</i> 10 21,28 12 25,53 7 14,89 12 25,53 6 12,77	if irf if 10 21,28 4 12 25,53 5 7 14,89 2 12 25,53 1 6 12,77 1	if irf if irf 10 21,28 4 30,77 12 25,53 5 38,46 7 14,89 2 15,38 12 25,53 1 7,692 6 12,77 1 7,692	if irf if if 10 21,28 4 30,77 6 12 25,53 5 38,46 4 7 14,89 2 15,38 3 12 25,53 1 7,692 5 6 12,77 1 7,692 4	if irf if iff iff 10 21,28 4 30,77 6 27,27 12 25,53 5 38,46 4 18,18 7 14,89 2 15,38 3 13,64 12 25,53 1 7,692 5 22,73 6 12,77 1 7,692 4 18,18	if irf if irf if 10 21,28 4 30,77 6 27,27 20 12 25,53 5 38,46 4 18,18 21 7 14,89 2 15,38 3 13,64 12 12 25,53 1 7,692 5 22,73 18 6 12,77 1 7,692 4 18,18 11

Fundamental Point 10: CISM Educational, Legacy and Social Programs – to the role of ACISM

Action	Lead	Resources	Timescales	Critical success factors
Raise ACISM status Distribute the management of CISM Regional Development Centers to the role of ACISM Reactivate CISM 70 Project:	Secretary General	Time Travel expenses	Feb 2021	Full integration of Sports Science Commission to ACISM
Memory, Heritage & Legacy Share Sport & Peace Programs under the umbrella of ACISM Present to Board of Directors and get endorsement				
Present to General Assembly and get agreement to implement				

Fundamental Point 10: CISM Educational, Legacy and Social Programs – to the role of ACISM





Conclusion

- 1- CISM Authoritative Documents to update and give visibility
- 2- CISM Secretariat organizational structure to comprehensive remodel
- 3- CISM Vision, mission, values and strategic objectives to disclose CISM Green Paper
- 4- CISM elected officials and staff to publicize the background and duties
- 5- CISM reports and GA documents to improve process and disclosure
- 6- CISM Finances to ameliorate the transparency
- 7- CISM Sports policy to balance and establish a 4-year cycle calendar
- 8- CISM Sports policy to better define the sports categories
- 9- CISM Programs to update and put into force
- 10- CISM Educational, Legacy and Social Programs to the role of ACISM

Therefore, it is time to go one step back, rearranging some points in the "house", untying old and new knots, **stepping outside the comfort zone**, to go to **two**, **three, four... steps forward**, changing, growing, and transforming this amazing, special and remarkable institution that is the Conseil International du Sport Militaire!





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