



CLONDUFF GAC

Risk Assessment Summary



Completed on April 27, 2023

CLUB DETAILS

Club Name	Clonduff GAC
Contact Name	Anita Brannigan
Club Address	18 Castlewellan Road, Ballymaghera, Hilltown, Down, Ireland, BT34 5UJ
County	Down
Club Type	GAA, LGFA, Camogie, Handball
Assessment Date	April 27, 2023

RESPONSES

Section 1. Identify Areas of Risk of Harm

1.1. ENSURING ALL COACHES/TRAINERS/MENTORS HAVE THE RELEVANT QUALIFICATIONS (SAFEGUARDING, VETTING/ACCESS NI & COACHING QUALIFICATION)

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continual Monitoring and Review by Safeguarding sub committee in conjunction with lead coaches

1.2. SAFEGUARDING TRAINING FOR COACHES, CHILDREN'S OFFICERS AND DESIGNATED LIAISON PERSONS AND OTHERS WHO WORK WITH CHILDREN WHICH ADDRESS ASSOCIATION SAFEGUARDING PROCEDURES AND THE RISK OF HARM TO CHILDREN (SECTION 2)

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Upcoming training - Safeguarding 1 for additional volunteers; DLP training 6th May

1.3. RISK OF HARM WHEN HOSTING AND ACTIVITY OR AWAY TRIP

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Club will actively create awareness with parents; provide permission slips for away trips/blitzes;

1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

Risk

- High

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches
- Other

If you have selected "Other", please state why

- Parents

Further action required/extra information

- Annual online safety courses for parents/children/coaches - Club will actively create awareness

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising Club Activities
- COB - Communication & Photography
- Safeguarding Policy
- Coach Education Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- National Safeguarding Committee
- Coaching Officer
- Coaches
- Other

If you have selected "Other", please state why

- Parents/Guardians

Further action required/extra information

- Continual awareness and monitoring; Poster campaign; coaches/mentors to be consistently vigilant

1.6. BULLYING OF A CHILD & ANTI BULLYING STATEMENT ON DISPLAY

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising Club Activities
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Anti Bullying Statement prominently displayed; annually updated

1.7. RISK OF HARM TO A CHILD BY AN ADULT OR ANOTHER CHILD INCLUDING DEFINITIONS OF ABUSE

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- To seek advice from Ulster Council on definitions of 'abuse'; pass information on to coaches

1.8. AWARENESS OF REPORTING AND RECORDING CONCERNS OR ALLEGATIONS OF ABUSE OR OF DEALING WITH POOR PRACTICE BY THOSE WHO WORK WITH CHILDREN

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches
- Other

If you have selected "Other", please state why

- Parents

Further action required/extra information

- Safeguarding 1. Poster with appropriate personnel displayed prominently; ongoing consultation with coaches and mentors

Section 2. Club/County & Coaching Practices

2.1 COACHES AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- All lead coaches compliant; upcoming course for few remaining volunteers; continually monitored and reviewed

2.2 COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continually monitored and reviewed

2.3 CHILDREN'S OFFICER & DESIGNATED LIAISON PERSON HAVE ATTENDED RELEVANT TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- DLP SG e on 6th May

2.4 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Currently being updated - all Executive and other Committee members to be compliant asap

2.5 POOR PRACTICE INADEQUATE SUPERVISION INADEQUATE OF SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- All coaching teams have required ratio coaches:players; female teams have at least one compliant female coach/assistant

2.6 LACK OF ADHERENCE WITH AGREED PROCEDURES E.G., USE OF MOBILES, TEXTING, TRANSPORT RULES, PHOTOGRAPHY.

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Information circulated to coaches/parent groups; phones forbidden on buses unless accompanied by parent; coaches only communicate with parents

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Club & County Children's Officer
 - COB - Organising Club Activities
 - COB - Communication & Photography
 - Safeguarding Policy
 - Child Safeguarding 1
 - Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
 - Coaching Officer
 - Coaches
 - Other
-

If you have selected "Other", please state why

- Parents/guardians
-

Further action required/extra information

- Clear guidelines circulated by coaches to parents/children; permission slips signed by parents

Section 3. Complaints & Discipline

3.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- New committee established annually and circulated to coaches and parent groups

3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Safeguarding/Disciplinary sub committee consisting of Children's Officer, assistants, DLPs ratified by Executive 25th April 2023

3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Upcoming information/awareness evening for coaches/parents/players

3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Established annually; ratified 25th April 2023

Section 4. Reporting Procedures

4.1 AWARENESS OF ORGANISATIONAL REPORTING PROCEDURES LACK OF KNOWLEDGE OF STATUTORY REPORTING PROCEDURE FAILURE TO REPORT CONCERNS OR ALLEGATIONS OF HARM OR ABUSE

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee
- Mandated Person
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Policies, Guidance and Procedures circulated to parent groups via coaches; posted on club social media platforms and website

4.2 AWARENESS OF ASSOCIATION'S NATIONAL MANDATED PERSON (NMP) AWARENESS OF OTHERS AS PER SCHEDULE 2 OF THE CHILDREN FIRST ACT WHO ARE MANDATED PERSON

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Relevant information made known to Safeguarding sub committee

4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 3
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Club has 2 DLPs - current chairperson (male), former chairperson (female)

4.4 CHILDREN'S OFFICER (WITH CORRECT TITLE) APPOINTED AND IN MEMBERSHIP OF EXECUTIVE COMMITTEE

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Chief CO; 3 assistant COs (1 male, 2 female)

4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Safeguarding training completed by all lead coaches and others; ongoing monitoring;

4.6 NOT CLEAR WHO YOUNG PERSON (YP) SHOULD TALK TO OR REPORT TO AT CLUB/COUNTY LEVEL

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Posters prominently displayed showing relevant personnel; regular attendance at games; Policies/Procedures in place and disseminated to parent groups

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee
- Mandated Person
- Other

If you have selected "Other", please state why

- Parents

Further action required/extra information

- Dissemination of information at Parents Awareness evenings/Registration Nights

Section 5. Facilities

5.1 UNAUTHORISED ACCESS TO CHANGING ROOMS, SHOWERS, TOILETS ETC. WHILE IN USE BY CHILDREN.

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- All coaches 'educated' on relevant policy; dressing rooms not shared; pitches often shared

5.2 CHILDREN SHARING FACILITIES WITH ADULTS E.G., DRESSING ROOM, SHOWERS, WARM UP AREAS ETC.

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- No shared changing rooms; pitches shared; coaches/mentors aware of policies/procedures

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches
- Other

If you have selected "Other", please state why

- Parents/guardians

Further action required/extra information

- Parents/coaches aware of policies; parents sign up/not to team and other photographs - strictly maintained

5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- No child will ever be left unattended at club; young children remain inside pitch confines until picked up by parent/guardian

5.5 A CHECK CONDUCTED BY CLUB WHEN HIRING FACILITIES TO ENSURE THAT APPROPRIATE SAFEGUARDING PROCEDURES HAVE BEEN PUT IN PLACE

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Club & County Children's Officer
 - COB - Organising Club Activities
 - Safeguarding Policy
 - Child Safeguarding 1
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Club Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Coaches/mentors ensure appropriate safeguarding procedures in place; report any concerns to Children's Officer and/or Executive

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Unlikely to happen - new coaches generally recruited by club personnel; all coaches/mentors must complete Safeguarding 1 and be AccessNi compliant before start of season. relevant coaching courses and workshops provided and completed; continual monitoring

6.2 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Vetting renewed every 3 years - continually monitored by current Children's Officer

6.3 NO ROLE DESCRIPTION OR INADEQUATE ROLE DESCRIPTIONS FOR THOSE WORKING WITH CHILDREN

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Job Descriptions reviewed annually

6.4 LACK OF AWARENESS OF 'RISK OF HARM' WITH MEMBERS AND VISITORS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Club Personnel Posters prominently displayed; coaches/mentors/volunteers responsible for all child safety whilst in their care; Children's Officers available if concerns arise

Section 7. Communications

7.1 NO AWARENESS OR COMMUNICATION OF CHILD SAFEGUARDING STATEMENT OR CODE OF BEHAVIOUR TO MEMBERS OR VISITORS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Current Safeguarding Statement prominently displayed and circulated via Parent Groups, Social Media platforms and Club website

7.2 UNDERAGE PLAYERS INAPPROPRIATELY ACCESSING/USING COMPUTERS, SOCIAL MEDIA, PHONES, AND OTHER DEVICES WHILE AT GAELIC GAMES ASSOCIATIONS' ACTIVITIES OR ON OUR PREMISES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Coaches/mentors/parents aware of club's 'no phone' policy during training/games; actively monitored by coaches/mentors and reported to Children's Officer if necessary

7.3 INAPPROPRIATE COMMUNICATIONS WITH UNDERAGE PLAYERS VIA SOCIAL MEDIA, TEXTING, DIGITAL DEVICE, OR OTHER MANNER

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Coaches aware that they only communicate with parents; policies and procedures circulated via parent group, club social media platforms and club website

7.4 AWARENESS OF SOCIAL MEDIA POLICY, ACCEPTABLE ICT USAGE, STREAMING POLICY OF JUVENILE GAMES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- Coaches
- Other

If you have selected "Other", please state why

- Parents

Further action required/extra information

- Policy prominently displayed; policies/procedures shared on club social media platforms and club website

7.5 CLUB CHILD SAFEGUARDING STATEMENT ON DISPLAY IN THE CLUBHOUSE AND/OR CLUB GROUNDS AND UPLOADED TO THE CLUB WEBSITE AND FACEBOOK PAGE

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- New annual statement enlarged, printed and displayed prominently

7.6 CONSENT FORM FOR UNDERAGE PLAYERS WITH PARENTAL PERMISSION WITH RELEVANT MEDICAL INFORMATION & PERMISSION TO PARTICIPATE, PHOTOGRAPHIC PERMISSION & TRAVEL CONSENT – ALL COMPLETED AS REQUIRED

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Parent permission for photographs and medical info on Foireann - depend on honesty and integrity of parents; monitored by Registrar/Children's Officer

7.7 ENSURE THAT ALL CHILDREN REGISTER WITH CLUB ON AN ANNUAL BASIS AND THAT THE NECESSARY MEDICAL AWARENESS INFORMATION AND CONTACT DETAILS FOR PARENTS ARE SUBMITTED AT THE TIME OF REGISTRATION

Risk

- Medium
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - Safeguarding Policy
 - Child Safeguarding 1
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Club Executive
 - National Safeguarding Committee
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Full use of Foireann for registration; Registrar to monitor

Section 8. General Risk of Harm

8.1 HARM NOT BEING RECOGNISED

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Mandated Person
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Coaches/mentors aware of Policies/Guidance/Procedures and vigilant at all times; policies reviewed on annual basis

8.2 GENERAL BEHAVIOURAL ISSUES – ISSUES OF BULLYING, VETTING OF STAFF/VOLUNTEERS AND ISSUES ON ONLINE SAFETY ETC.

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- GAA Social Media Guidelines
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- National Safeguarding Committee
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Safeguarding and Vetting in place before start of season; policies/procedures disseminated

8.3 OTHER RISKS OF HARM THAT MAY BE RELEVANT TO WHERE THE CLUB IS SITUATED OR TO NUMBERS OR UNDERAGE PLAYERS OR TO SPECIFIC OR SPECIAL NEEDS OF UNDERAGE PLAYERS OR TEAMS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Organising Club Activities
 - Safeguarding Policy
 - Child Safeguarding 1
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Relevant courses organised for coaches/parents - Autism Awareness, Online Safety, Anti-Bullying, Drugs, Alcohol, Vaping Awareness, Gambling

Section 9. Risk Assessment Management Audit

9.1. RISK ASSESSMENT MANAGEMENT AUDIT

9.1.1. Has your Club appointed a 3-person Club Code of Behaviour (Underage) Hearings Committee whose role it is to hear alleged breaches of the Code as referred to them?

- Yes

9.1.2. How many new* coaches were recruited by the club in 2022 to work at underage level? (*not previously involved in the club as a coach)

- 16

9.1.3. Please nominate a Club Children's Officer to be shown on your Safeguarding Statement

- Geraldine McPolin

9.1.4. Please nominate a Designated Liaison Person (DLP) to be shown on your Safeguarding Statement

- Anita Brannigan

9.1.5. In 2022, what was the most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- Complaints by parents over lack of playing time for their children

9.1.6. In 2022, what was the second most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- Alleged breached by parents or supporters

9.1.7. In 2022, what was the third most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- Alleged breached by coaches (underage)

9.1.8. In 2022, what was the fourth most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- Alleged breached by players (underage)

9.1.9. In 2022, what was the fifth most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- N/A

9.1.10. In 2022, what was the sixth most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- N/A

9.1.11. If you selected complaints by parents over lack of playing time for their children what was the playing level?

- Under 16

