



CLONDUFF GAC

Risk Assessment Summary



Completed on May 9, 2025

CLUB DETAILS

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|-----------------|---|
| Club Name | Clonduff GAC |
| Contact Name | Geraldine McPolin |
| Club Address | 18 Castlewellan Road, Ballymaghery, Hilltown, Down, Ireland, BT34 5UJ |
| County | Down |
| Club Type | GAA, LGFA, Camogie, Handball |
| Assessment Date | May 9, 2025 |

RESPONSES

Section 1. Club & Coaching Practices

1.1 CLUB COACHES/TRAINERS/MENTORS/CAMP PERSONNEL AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 1 Workshop

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

- High percentage of coaches and others are fully compliant

1.2 CLUB COACHES AND CAMP COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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

- none

1.3 CLUB COACHES/TRAINERS/MENTORS/CAMP PERSONNEL AND OTHER RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 1 Workshop
- 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

1.4 CLUB CHILDREN’S OFFICER(S) HAVE ATTENDED RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 2)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop
- Coach Education Policy

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

- none

1.5 DESIGNATED LIAISON PERSON (AND DEPUTY DESIGNATED LIAISON PERSON) HAVE ATTENDED RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 3)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 1 Workshop
- Safeguarding 3 (DLP) Workshop

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

- none

1.6 POOR PRACTICE, INADEQUATE SUPERVISION, INADEQUATE SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding 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

- none

1.7 LACK OF ADHERENCE WITH AGREED PROCEDURES E.G., USE OF MOBILES, TEXTING, RECORDING, STREAMING, ANALYSIS, PHOTOGRAPHY, AND TRANSPORT RULES.

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop
- 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

1.8 NO GUIDANCE ON TRAVELLING, ON AWAY TRIPS OR WHEN HOSTING AN ACTIVITY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Safeguarding 1 Workshop

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

- none

Section 2. Complaints & Discipline

2.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Coach Education 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

- none

2.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education 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

- none

2.3 LACK OF AWARENESS OF HOW TO REPORT COMPLAINTS SUCH AS POOR PRACTICE, BREACHES OF THE CHILD SAFEGUARDING POLICY AND ASSOCIATED DISCIPLINARY PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education 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

- none

2.4 CLUB CHILD SAFEGUARDING HEARINGS COMMITTEE ESTABLISHED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

- none

2.5 CLUB CHILD SAFEGUARDING DETERMINING COMMITTEE ESTABLISHED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

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

- none

Section 3. Reporting Procedures

3.1 AWARENESS OF ORGANISATIONAL REPORTING PROCEDURES – CHILD SAFEGUARDING POLICY GUIDANCE FOR DEALING WITH AND REPORTING ALLEGATIONS OR CONCERNS OF ABUSE

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- 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

- none

3.2 LACK OF KNOWLEDGE OF STATUTORY REPORTING PROCEDURES. FAILURE TO REPORT CONCERNS OR ALLEGATIONS OF HARM OR ABUSE

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education 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

- none

3.3 AWARENESS OF ASSOCIATION’S NATIONAL MANDATED PERSON (NMP)

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities

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
- Mandated Person

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

3.4 AWARENESS OF OTHERS AS PER SCHEDULE 2 OF THE CHILDREN FIRST ACT WHO ARE MANDATED PERSONS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

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

- none

3.5 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 3 (DLP) Workshop

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

- none

3.6 CLUB DEPUTY DESIGNATED LIAISON PERSON APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 3 (DLP) Workshop

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

- none

3.7 CLUB CHILDREN’S OFFICER (WITH CORRECT TITLE) APPOINTED AND IN MEMBERSHIP OF CLUB EXECUTIVE COMMITTEE

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

3.8 CLUB CHILDREN’S OFFICER HAS MADE THEMSELVES KNOWN TO ALL MEMBERS – CAN BE EASILY IDENTIFIED BY CHILDREN, YOUNG PEOPLE, AND PARENTS/GUARDIANS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

3.9 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

3.10 NOT CLEAR WHO A CHILD, YOUNG PERSON (YP) SHOULD TALK TO OR REPORT TO AT CLUB LEVEL

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

3.11 PARENTS/GUARDIANS NOT AWARE HOW TO RAISE A COMPLAINT OR REPORT A CONCERN

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

3.12 CHILD AND YOUNG PERSON NOT AWARE HOW TO RAISE A COMPLAINT, OR REPORT A CONCERN

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

Section 4. Facilities

4.1 UNAUTHORISED ACCESS TO CHANGING ROOMS, GYM FACILITY, SHOWERS, TOILETS ETC. WHILE IN USE BY CHILDREN.

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

4.3 UNAUTHORISED PHOTOGRAPHY, FILMING, RECORDING, STREAMING AND ANALYSIS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

4.4 MISSING OR CHILD FOUND ON SITE PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop

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

- none

4.5 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

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

Section 5. Recruitment

5.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES (E.G. COACHES)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Child 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

5.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

5.3 RELEVANT CLUB PERSONNEL NOT HAVING COMPLETED SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

5.5 LACK OF AWARENESS OF ‘RISK OF HARM’ WITH MEMBERS AND VISITORS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

Section 6. Communications

6.1 NO AWARENESS OR COMMUNICATION OF CHILD SAFEGUARDING STATEMENT OR CHILD SAFEGUARDING POLICY TO MEMBERS OR VISITORS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

6.2 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

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

6.5 CLUB CHILD SAFEGUARDING STATEMENT ON DISPLAY IN THE CLUBHOUSE AND/OR CLUB GROUNDS AND UPLOADED TO THE CLUB WEBSITE AND FACEBOOK PAGE, SIGNED, AND DATED BY THE RESPONSIBLE PERSON

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop

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

- none

6.6 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

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child 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

- none

6.7 CONSENT FORM FOR UNDERAGE PLAYERS WITH PARENTAL PERMISSION WITH RELEVANT MEDICAL INFORMATION & PERMISSION TO PARTICIPATE, PHOTOGRAPHIC/STREAMING /RECORDING AND ANALYSIS PERMISSION, & TRAVEL CONSENT – ALL COMPLETED AS REQUIRED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- none

Section 7. General Risk of Harm

7.1 HARM NOT BEING RECOGNISED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

7.2 HARM CAUSED BY; CHILD TO CHILD, COACH TO CHILD, VOLUNTEER TO CHILD, MEMBER TO CHILD, VISITOR TO CHILD, ADULT TO CHILD

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop

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

- none

7.3 GENERAL BEHAVIOURAL ISSUES – VETTING OF STAFF/VOLUNTEERS AND DEALING WITH POOR PRACTICE (E.G. COACHING). OTHER INAPPROPRIATE BEHAVIOURS OF PARENTS /GUARDIANS, VOLUNTEERS, CHILDREN, AND YOUNG PEOPLE)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

7.4 RISK OF ABUSE THROUGH ONLINE HARM, SOCIAL MEDIA AND INAPPROPRIATE USE OF PHOTOGRAPHY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

7.5 BULLYING ISSUES – ANTI BULLYING STATEMENT ON DISPLAY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

7.6 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

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none

Section 8. Risk Assessment Management Audit

8.1 RISK ASSESSMENT MANAGEMENT AUDIT

8.1.1. Has your Club appointed a 3-person Club Child Safeguarding Hearings Committee whose role it is to hear alleged breaches of the Policy as referred to them?

- Yes

8.1.2. How many new* coaches were recruited by the club in 2024 to work at underage level? (*not previously involved in the club as a coach)

- 23

8.1.3. Please provide the contact details of your Club Children’s Officer (Name/Email/Phone Number)

- Childrensofficer.clonduff.down@gaa.ie. Geraldine Mc Polin 07796935006

8.1.4. Please provide the contact details of your Club Designated Liaison Person (Name/Email/Phone Number)

- chairperson.clonduff.down@gaa.ie Ross Carr 07779799992

8.1.5. In 2024, what were the top three issues that were brought to the attention of your Club Children’s Officer or your relevant Club Committee?

- Alleged breached by parents or supporters
- Complaints by parents over lack of playing time for their children

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

- Under 13

[End of Summary]