



# SUNCROFT GFC

## Risk Assessment Summary



Completed on April 17, 2023

## CLUB DETAILS

**Club Name** Suncroft GFC

**Contact Name** Mick Kehoe

**Club Address** Churchview Lane, Suncroft, Kildare, Ireland, R56VP63

**County** Kildare

**Club Type** GAA, LGFA

**Assessment Date** April 17, 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 - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Organising Club Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- GAA Social Media Guidelines
- Child Safeguarding Statement
- 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)
- Club Executive

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review and verification of relevant qualifications.

## 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
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- Child Safeguarding Statement
- 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)
- Club Executive

### If you have selected "Other", please state why

- *Not answered*

### Further action required/extra information

- Ongoing review and verification of relevant qualifications.

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

### Risk

- Low

### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Organising Club Activities
- COB - Communication & Photography
- 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

- None

#### 1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

##### Risk

- Low

##### 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
- COB - Communication & Photography
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaches

##### If you have selected "Other", please state why

- *Not answered*

##### Further action required/extra information

- Ongoing monitoring.

#### 1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

##### Risk

- Low

##### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Designated Liaison Person
- COB - Organising Club Activities
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- 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

- Ongoing monitoring

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

### Risk

- Low

### 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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- 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
- Coaches

### If you have selected "Other", please state why

- *Not answered*

### Further action required/extra information

- None

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

### Risk

- Low

### 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
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- 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
- Coaches

### If you have selected "Other", please state why

- *Not answered*

### Further action required/extra information

- Ongoing review

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

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### Risk

- Low
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### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
  - COB - Recruitment & Selection
  - COB - Club & County Children's Officer
  - COB - Dealing with allegations or Concerns of Abuse
  - COB - Tackling Bullying in your Club
  - COB - Communication & Photography
  - GAA Social Media Guidelines
  - 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

- Ongoing review

## Section 2. Club & Coaching Practices

### 2.1 CLUB COACHES AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- 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
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review and verification of relevant qualifications.

### 2.2 CLUB COACHES WITH NO COACHING QUALIFICATION

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

- Ongoing review and verification of relevant qualifications.



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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding 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

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review and verification of relevant qualifications.

### 2.4 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- 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
- Designated Liaison Person (DLP)
- Club Executive

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review and verification of relevant qualifications.

## 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 - Recruitment & Selection
- COB - Organising Club Activities
- 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

- Ongoing review

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

### Risk

- Low

### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- 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
- Club Executive
- Coaches

### If you have selected "Other", please state why

- *Not answered*

### Further action required/extra information

- Ongoing review

## 2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

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### Risk

- Low
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### Reference to Policy, Guidance and Procedure

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

### If you have selected "Other", please state why

- *Not answered*
- 

### Who is responsible at Club level?

- Children's Officer
  - Coaches
- 

### If you have selected "Other", please state why

- *Not answered*
- 

### Further action required/extra information

- None

## Section 3. Complaints & Discipline

### 3.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- 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
- Club Executive
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- None

### 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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding 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

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- None

### 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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- 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

- None

### 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 - Recruitment & Selection
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- 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

- None

## 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

- 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 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
- Mandated Person
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- None

### 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 - Recruitment & Selection
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding Policy
- 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

- None

#### 4.3 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

##### Risk

- Low

##### Reference to Policy, Guidance and Procedure

- COB - Designated Liaison Person
- Safeguarding Policy
- 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

##### If you have selected "Other", please state why

- *Not answered*

##### Further action required/extra information

- None

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

##### Risk

- Low

##### 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?

- Club Executive

##### If you have selected "Other", please state why

- *Not answered*

##### Further action required/extra information

- None

#### 4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

##### Risk

- Low

##### 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
- COB - Designated Liaison Person
- COB - Organising Club Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding 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
- Mandated Person
- Coaches

##### If you have selected "Other", please state why

- *Not answered*

##### Further action required/extra information

- Ongoing review

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

##### 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 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
- Mandated Person

##### If you have selected "Other", please state why

- *Not answered*

##### Further action required/extra information

- Ongoing review



#### 4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

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##### Risk

- Low
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##### 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 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

- None

## 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 - Recruitment & Selection
- COB - Organising Club Activities
- COB - Communication & Photography
- Safeguarding 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
- Mandated Person
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising Club Activities

#### If you have selected "Other", please state why

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

### 5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Club Executive
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

### 5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

#### If you have selected "Other", please state why

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

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

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**Risk**

- Low
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**Reference to Policy, Guidance and Procedure**

- COB - Maintaining Good Practice and Behaviour
  - 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**

- None

## 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 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

- Ongoing review

### 6.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

### 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
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement
- Vetting 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

- Ongoing review

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

- Ongoing review

## 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 - Organising Club Activities
- COB - Communication & Photography
- Safeguarding Policy
- 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

- None

### 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
- COB - Communication & Photography
- 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

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Club Executive
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- Ongoing review

### 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
- 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
- Club Executive
- Coaches

#### If you have selected "Other", please state why

- *Not answered*

#### Further action required/extra information

- None



## 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 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

- None

## 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

- Low

### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising Club Activities
- 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

- None

**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**

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**Risk**

- Low
- 

**Reference to Policy, Guidance and Procedure**

- COB - Maintaining Good Practice and Behaviour
  - COB - Recruitment & Selection
  - Safeguarding Policy
  - 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**

- None

## Section 8. General Risk of Harm

### 8.1 HARM NOT BEING RECOGNISED

#### Risk

- Low

#### 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 - Organising Club Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- 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

- Ongoing review

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

#### Risk

- Low

#### 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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- 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

- Ongoing review

### 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

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#### Risk

- Low
- 

#### Reference to Policy, Guidance and Procedure

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

- Ongoing review

## 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)

- 4

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

- Caroline Bailey

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

- Caroline Bailey

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?

- N/A

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?

- N/A

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 13
- Under 14
- Under 18

