



LONGFORD SLASHERS

Risk Assessment Summary



Completed on April 13, 2023

CLUB DETAILS

Club Name	Longford Slashers
Contact Name	Adrian Flynn
Club Address	Farneyhoogan, Longford, Longford, Ireland, N39 R8W3
County	Longford
Club Type	GAA
Assessment Date	April 13, 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
- Coach Education 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
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 – Dealing with Breaches of the Code of Behaviour
- COB – Recruitment & Selection
- 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
- Coach Education 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
- National Safeguarding Committee

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- 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
- Coach Education 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - 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
- 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

- The club will continue to monitor and review on an ongoing basis - anti bullying policy needs to be put on display

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 - 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
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 – Recruitment & Selection
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

2.2 CLUB COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Recruitment & Selection
- COB – Organising Club Activities
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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
- Child Safeguarding 2
- Child Safeguarding 3
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

2.4 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Recruitment & Selection
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

2.5 POOR PRACTICE INADEQUATE SUPERVISION INADEQUATE OF SUPERVISION RATIOS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis - continue to recruit new coaches

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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

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
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Dealing with Breaches of the Code of Behaviour
- COB – Club & County Children's Officer
- COB – Dealing with allegations or Concerns of Abuse
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

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 – Dealing with allegations or Concerns of Abuse
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- WIP Exec currently handles both committee actions we intend to set up both committees in 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

Low

Reference to Policy, Guidance and Procedure

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

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

If you have selected "Other", please state why

Not answered

Further action required/extra information

The club will continue to monitor and review on an ongoing basis

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 – 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

The club will continue to monitor and review on an ongoing basis

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

- The club will continue to monitor and review on an ongoing basis

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 – 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Dealing with Breaches of the Code of Behaviour
- COB – Club & County Children's Officer
- COB – Dealing with allegations or Concerns of Abuse
- 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

- The club will continue to monitor and review on an ongoing basis

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 – Dealing with Breaches of the Code of Behaviour
- COB – Club & County Children's Officer
- COB – Dealing with allegations or Concerns of Abuse
- 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
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Dealing with Breaches of the Code of Behaviour
- COB – Club & County Children's Officer
- COB – Dealing with allegations or Concerns of Abuse
- 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
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding Statement

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

- The club will continue to monitor and review on an ongoing basis

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 - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding Statement

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

- The club will continue to monitor and review on an ongoing basis

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB – Dealing with Breaches of the Code of Behaviour
- COB – Organising Club Activities
- 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?

- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

Risk

- Medium

Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- New procedures to be issued to all coaches in 2023

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 - 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?

- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB – Recruitment & Selection
- 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
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

6.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 – 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
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 – 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - Organising Club Activities
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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
- 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
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- 2023 statement will be placed around complex on notice boards and we will add it to website and FB page

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 - Recruitment & Selection
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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

- Low

Reference to Policy, Guidance and Procedure

- COB – Recruitment & Selection
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The club will continue to monitor and review on an ongoing basis

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 - Organising Club Activities

COB - Dealing with allegations or Concerns of Abuse

COB - Tackling Bullying in your Club

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

Coaching Officer

Coaches

If you have selected "Other", please state why

Not answered

Further action required/extra information

The club will continue to monitor and review on an ongoing basis

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

Risk

High

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 - Dealing with allegations or Concerns of Abuse

COB - Tackling Bullying in your Club

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

Coaching Officer

Coaches

If you have selected "Other", please state why

Not answered

Further action required/extra information

The club will continue to monitor and review on an ongoing basis

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
- 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

- The club will continue to monitor and review on an ongoing basis

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?

- No

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)

- 15

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

- Kathleen O Connell

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

- Micheal Walsh

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?

- Non-adherence to Vetting or Safeguarding Training requirements

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?

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

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 parents or supporters

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?

- Alleged breached by players (underage)

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?

- Transfer complaints

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

- N/A

