



# NAOMH FIONTÁIN MAIGHEAN RÁTHA

## Risk Assessment Summary



Completed on April 23, 2023

## CLUB DETAILS

Club Name	Naomh Fiontáin Maighean Rátha
Contact Name	Amanda Kirwan
Club Address	Stillbrook, Mountrath, Mountrath, Laois, Ireland
County	Laois
Club Type	GAA
Assessment Date	April 23, 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

- Medium

#### Reference to Policy, Guidance and Procedure

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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

### 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

- Medium

#### Reference to Policy, Guidance and Procedure

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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

### 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 - Club & County Children's Officer
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Vetting Policy

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- PRO

#### Further action required/extra information

- The club will review to collect outstanding Garda Vetting. Organise Safe Guarding/COB Training

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

### Risk

- Low

### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- 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

- The club will review to collect outstanding Garda Vetting. Organise Safe Guarding/COB Training

## 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 - Club & County Children's Officer
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- 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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

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

### Risk

- Medium

### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- 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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

## 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

- Medium

### Reference to Policy, Guidance and Procedure

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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training

## Section 2. Club/County & Coaching Practices

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

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

- Arrange Safeguarding 1 Workshop for non compliant coaches

### 2.2 COACHES WITH NO COACHING QUALIFICATION

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

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

- Arrange Coaching skills workshop

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

### Risk

- High

### 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
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

### Further action required/extra information

- Organise relevant training

## 2.4 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

### Risk

- Medium

### Reference to Policy, Guidance and Procedure

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

- The club will continue to review outstanding Garda Vetting. Organise Safe Guarding/COB Training



## 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 - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- Safeguarding Policy
- Vetting Policy

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

- *Not answered*

### Who is responsible at Club level?

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

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

- *Not answered*

### Further action required/extra information

- Continue to monitor coaches to trainee ratios

## 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 - Club & County Children's Officer
- COB - Communication & Photography
- Safeguarding Policy
- Vetting Policy

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

- *Not answered*

### Who is responsible at Club level?

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

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

- PRO

### Further action required/extra information

- Review annually the GAA COB with all coaches.

## 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 - Club & County Children's Officer
  - Safeguarding Policy
  - Vetting Policy
- 

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

- *Not answered*
- 

### Who is responsible at Club level?

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

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

- *Not answered*
- 

### Further action required/extra information

- Review annually the GAA COB with all coaches.

## 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 - Club & County Children's Officer
- 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
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Review annually the GAA COB with all coaches.

### 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
- Safeguarding Policy
- 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

- Review annually the GAA COB with all coaches.

### 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

#### 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

- Review annually the GAA COB with all coaches.

### 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 - Tackling Bullying in your Club
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive

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

- *Not answered*

#### Further action required/extra information

- Organise Committee at next Executive meeting

## 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
- 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
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Review relevant documents with coaches

### 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

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding Policy
- Vetting Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Review relevant documents with coaches

### 4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Designated Liaison Person
- Safeguarding Policy

#### 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

- Support to DLP when required

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive

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

- *Not answered*

#### Further action required/extra information

- Support Children's officer with relevant training

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

##### 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
- 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
- Mandated Person
- Coaches

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

- *Not answered*

##### Further action required/extra information

- Review relevant documents with coaches/ Children Office contact details in view in club rooms.

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

##### Risk

- Low

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

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club
- Safeguarding Policy

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

- *Not answered*

##### Who is responsible at Club level?

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

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

- *Not answered*

##### Further action required/extra information

- Review relevant documents with coaches

#### 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
  - 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
  - Mandated Person
  - Coaches
- 

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

- *Not answered*
- 

##### **Further action required/extra information**

- Share Children Office details on relevant social media/club website and clubrooms



## 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
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- All coaches will be asked to review relevant policy.

### 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
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- Separate dressing rooms and training times. All coaches will be asked to review relevant policy.

### 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

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- All coaches will be asked to review relevant policy.

### 5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- All coaches will be asked to review relevant policy.

## 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
  - 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

- Ensure appropriate checks are in place prior to hiring.

## 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

#### 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

- Ensure appropriate vetting and child safeguarding procedures are in place. Continuous review.

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

- Ensure appropriate vetting and child safeguarding procedures are in place. Continuous 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
- COB - Recruitment & Selection
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive

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

- *Not answered*

#### Further action required/extra information

- Ensure appropriate vetting and child safeguarding procedures are in place. Continuous review.

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

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### Risk

- Low
- 

### Reference to Policy, Guidance and Procedure

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

- Ensure appropriate vetting and child safeguarding procedures are in place. Continuous review and monitoring.

## 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 - Club & County Children's Officer
- 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

- The new 2023 Statement is to be replaced the old statement in club house.

### 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
- 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

- Awareness of all club members of the GAAs Social Media Guidelines

### 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Awareness of all club members of the GAAs Social Media Guidelines

### 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

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- Awareness of all club members of the GAAs Social Media Guidelines

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

- The new statement will replace old one in clubhouse. Display when complete.

## 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 - Club & County Children's Officer
- 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
- Coaching Officer
- Coaches

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

- *Not answered*

### Further action required/extra information

- On going collection at registration nights.



**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 - 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
  - Coaching Officer
  - Mandated Person
- 

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

- *Not answered*
- 

**Further action required/extra information**

- Ongoing and collection as members register with the club.

## 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 allegations or Concerns of Abuse
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- Coaches and mentors are vigilant at all times and review policy documents on an ongoing basis.

### 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 - Club & County Children's Officer
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- Coaches and mentors are vigilant at all times and review policy documents 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 - 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
- Coaching Officer
- Mandated Person
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Coaches and mentors are vigilant at all times and review policy documents 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)

- 4

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

- Amanda Kirwan

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

- John Carroll

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?

- 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?

- *Not answered*

