



CASTLEKNOCK

Risk Assessment Summary



Completed on April 23, 2023

CLUB DETAILS

Club Name	Castleknock
Contact Name	Barbara O'Neill
Club Address	Sean McLaughlin, 30 Maple Drive, Dublin, Ireland, D15 N2PD
County	Dublin
Club Type	GAA, LGFA, Camogie, Rounders
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

- High

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The Children's Officer maintains and updates a list of coaches and their 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

- Medium

Reference to Policy, Guidance and Procedure

- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Children's Officer to check and update records of courses attended, to arrange training and seek verification of attendance. As a note, the new certificate numbering system makes it very difficult to ascertain whether a person attend a face to face/ full online course or just did the refresher. Could we revert to the SOSR etc numbers please.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- COB - Communication & Photography
- GAA Social Media Guidelines

If you have selected "Other", please state why

- Club has developed a policy on away trips

Who is responsible at Club level?

- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Review away trip policy and make mentors aware of it.

1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Policy developed in line with GAA guidelines. GAA go to guide to social media guidelines displayed on noticeboards in Clubhouse.

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Policy developed in line with GAA guidelines. GAA go to guide to social media guidelines displayed on noticeboards in Clubhouse.

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Tackling Bullying in your Club

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

- Display anti-bullying statement in Clubhouse and on website. Revive anti bullying sub- committee to develop activities which coaches can use with their teams. GAA Internet Legends.

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 - Recruitment & Selection
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- 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
- Mandated Person
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Safeguarding statement displayed on website and in Clubhouse. Safeguarding training monitored and organised. Policies available on website. Mentors made aware of policies.

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 - Dealing with allegations or Concerns of Abuse
 - Safeguarding Policy
 - Child Safeguarding 1
 - Child Safeguarding 2
 - Child Safeguarding 3
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Ensure that mentors are made aware of policies. Ensure that safeguarding training is provided and that attendance is verified.

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

- Child Safeguarding 1

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

- Check new coaches and also check those whose 3- years recognition may have expired.

2.2 COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Check new coaches and provide training

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Both the Children's Officer and the DLP updated their training in 2022

2.4 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- 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

- Check if there are new mentors who need to be vetted

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

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

- Ensure that all mentors are aware of the coach to child ratio 1 (1:8 under 12, 1:10 over 12, minimum of 2 mentors/ vetted adults at all times)

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 - Organising Club Activities
- 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
- Designated Liaison Person (DLP)
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Review policies and ensure that mentors are made aware of them. Make policies available on club website. Mentors communicate with teams through parents

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
 - COB - Communication & Photography
-

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 policy. Ensure that mentors and parents are aware of policy. Make available in website.

Section 3. Complaints & Discipline

3.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour

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

- Highlight section on Club website

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

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

- Complaints and disciplinary policy to be reviewed

3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

Risk

- High

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your Club

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

- Include in coach education and training. Include at annual parent meetings. Make policies and procedures available on Club website.

3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
-

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

- Committee has been appointed

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 allegations or Concerns of Abuse

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

- Included in Safeguarding training. Ensure that policy and procedures are available on Club website.

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse

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

- Make list of National Mandated persons available on Club website. Include in safeguarding training. GAA/Rounders: Michelle Harte - mandatedperson@gaa.ie. LGFA: Paula Prunty - mandatedperson@lgfa.ie Camogie: Sinead McNulty - mandatedperson@camogie.ie

4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Designated Liaison Person

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

- Publicise identity and contact details of DLP

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Club & County Children's Officer

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

- Publicise identity and contact details of Children's Officer

4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse

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

- Include in training of mentors and at annual parent meetings. Ensure COB is available on website.

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse

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

- Ensure that COB is available on website. Ensure that the identity and contact details of DLP and CO are made available to young people.

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse
-

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

- Include in annual parent meetings. Make available on the Club website

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

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

- Ensure relevant parties are aware of policies and procedures in place. Clarify responsibilities before session commences.

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

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

- FLO appointed to each female team. Ensure that procedures are known and are followed.

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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

- Policy in place. Ensure that it is made known and is adhered to. GAA go to guide to Social Media and Guidelines on noticeboards in Clubhouse and also on website.

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

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 policy is made known and is followed. Mobile sign for meeting points to be made known and used in Tír na nÓg and Somerton.

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

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

- Checklist for hiring facilities to be devised, publicised and adhered to.

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure vetting is in place. Review on an ongoing basis. Review recruitment policy

6.2 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- 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

- Children's Officer maintains an ongoing vetting record.

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

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

- Personnel have been made aware of their roles and responsibilities. Ensure that newly recruited personnel are made aware of these responsibilities. (Focus on mentors of children leaving the Nursery)

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 - 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
 - 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

- Child Safeguarding Statement displayed in Clubhouse and on website. Include in training and in annual parent meetings.

Section 7. Communications

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

- Display and communicate Child Safeguarding Statement in Clubhouse and on website. Code of behaviour is on the website. Distribute relevant sections of the COB as necessary.

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 - 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Players made aware of policies. Frequent reminders, especially before major events. Enforce policies. Review on an ongoing basis. GAA go to guide to Social Media Policy and Guidelines displayed in Clubhouse and on website.

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 - 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- GAA Social Media Guidelines have been shared on the Club website and in the Clubhouse. Strict policy in place of communicating with underage players through their parents.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- GAA Social Media Guidelines have been shared with members through the website and in the Clubhouse Ensure that parental consent is obtained.

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

- 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

- Post Safeguarding statement on Club Social media account, on website and in Clubhouse.

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

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 that consents and medical information are updated annually or as circumstances change

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 - 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?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure that each child is registered annually and that all relevant information is updated as required.

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 - 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure relevant policy is made known and is adhered to. Emphasise and implement policy Review on an ongoing basis. Ensure that new coaches are made aware of policies and procedures.

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 - Tackling Bullying in your Club
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure relevant policy is made known and is adhered to. As part of registration all parents sign up to the code of behaviour

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 - 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
 - Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Ensure that relevant policy is made known and is adhered to. Ensure adequate supervision. Make part of coach education and annual parent meetings.

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)

- 64

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

- Barbara O'Neill

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

- Mona Baker

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?

- Alleged breached by parents or supporters

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?

- Transfer complaints

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 players (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?

- Non-adherence to Vetting or Safeguarding Training requirements

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?

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

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 14

