



RHODE

Risk Assessment Summary



Completed on April 29, 2023

CLUB DETAILS

Club Name	Rhode
Contact Name	Dearbhail Foy
Club Address	KILLURE, RHODE, Offaly, Ireland
County	Offaly
Club Type	GAA, LGFA
Assessment Date	April 29, 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

- Safeguarding Policy
- Child Safeguarding 1
- 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

- on going review , seek verification of attendance

Further action required/extra information

- this will be made easier now when all records are on foireann

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 - Recruitment & Selection
- COB - Designated Liaison Person
- Safeguarding Policy
- Child Safeguarding 1
- 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- again this is ongoing and safeguarding 3 has not been available in the last three years , there is a responsibility from leinster and central council to have enough trainers available to every county so this can happen

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 - Organising Club Activities
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- 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

- coaches and organizers need to make themselves familiar with the code of conduct and section on travelling and away trips sections

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 - Communication & Photography
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- adhere to policy

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

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 - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- 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
- National Safeguarding Committee
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- on going review

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 - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Tackling Bullying in your Club
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Coach Education 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- policy needs to be communicated to every player parent coach , needs to be printed and in view in a prominent position , needs to be regularly communicated

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Dealing with Breaches of the Code of Behaviour
 - COB - Recruitment & Selection
 - COB - Club & County Children's Officer
 - COB - Designated Liaison Person
 - COB - Dealing with allegations or Concerns of Abuse
 - COB - Communication & Photography
 - Safeguarding Policy
 - Child Safeguarding 1
 - Child Safeguarding 2
 - Child Safeguarding 3
 - Child Safeguarding Statement
 - Vetting Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- risk is hopefully low if all policies are adhered to and good communication is maintained

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
 - COB - Tackling Bullying in your Club
 - COB - Communication & Photography
 - Safeguarding Policy
 - Child Safeguarding 1
 - Child Safeguarding 2
 - Child Safeguarding 3
 - 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
 - Designated Liaison Person (DLP)
 - Club Executive
 - National Safeguarding Committee
 - Coaching Officer
 - Mandated Person
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- follow all policy's , adhere to good practice , open communication

Section 2. Club & Coaching Practices

2.1 CLUB COACHES AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- this is ever changing every year and even throughout the year , needs constant review , need more safeguarding trainers in the county to make it easier to organize , this needs to happen once per month in the county and for clubs to work together

2.2 CLUB COACHES WITH NO COACHING QUALIFICATION

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- 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
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- there needs to be more courses ran throughout the year , we now have a GPO in our club shared with another club so this will help

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

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
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- 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
- National Safeguarding Committee
- Other

If you have selected "Other", please state why

- central council and croke park as they need to have more trainers trained up to provide safeguarding 2 and 3 , this has not been difficult during covid but hopefully this year they will provide safeguarding 3

Further action required/extra information

- await training for safeguarding 3 in Offaly

2.4 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- every year clubs loose and gain coaches , vetting is ongoing and constant , vetting electronically will help this and tracking it electronically will improve data capture

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 - Club & County Children's Officer
- COB - Organising Club Activities
- Safeguarding Policy
- Child Safeguarding 1

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- review ongoing

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
- Child Safeguarding 1
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- review ongoing

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 - Organising Club Activities
 - Safeguarding Policy
 - Child Safeguarding 1
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Club Executive
 - Coaches
 - Other
-

If you have selected "Other", please state why

- club committee and event organizer's
-

Further action required/extra information

- travelling and away trip section to be reviewed before trips events

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
- COB - Tackling Bullying in your Club
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- adherence to policy's , open communication

3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- ensure policys are adhered to locally

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
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- ongoing review and education of players, coaches, parents, adherence to all policy, good communication through the club pro

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 - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Child Safeguarding 1
- 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

- Code of Behaviour Hearing Committee and Determining Committee established and documented by chairperson

Section 4. Reporting Procedures

4.1 AWARENESS OF ORGANISATIONAL REPORTING PROCEDURES LACK OF KNOWLEDGE OF STATUTORY REPORTING PROCEDURE FAILURE TO REPORT CONCERNS OR ALLEGATIONS OF HARM OR ABUSE

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- 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
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- we have awareness of the reporting structures as polycs and attendee of mandatory training , this is included in safeguarding 1 and 2 , it is written in our safety statement which has been made public to every coach parent and players when they are registering , published by PRO

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - 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
- 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
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Childrens officer has been educated and trained to have this knowledge , updates given to club executive at monthly club meetings

4.3 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

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
- COB - Tackling Bullying in your Club
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- DLP appointed and awaiting safeguarding 3 , is a mandated person in her own right as works as a nurse and has childrens first done through work

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- none presently as one appointed

4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- 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

- PRO in club has published these people in their roles , they themselves have made themselves known to all age groups

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - 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
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- 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

- young people and their parents have been made aware of the roles and functions of the committee so they know who they can talk to

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

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
 - COB - Communication & Photography
 - 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

- we have publicized who is over what roles in the club and have advertised widely on different social platforms the roles and functions of each person

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
- Child Safeguarding 1

If you have selected "Other", please state why

- code of behaviour , supervision policy

Who is responsible at Club level?

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

If you have selected "Other", please state why

- person in charge , coaches

Further action required/extra information

- clarify responsibilities before the session starts

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Communication & Photography
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- ensure policy is made known and adhered to

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Communication & Photography
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- ensure policy is adhered to and made known widely in the club

5.4 MISSING OR FOUND CHILD ON SITE 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 - Organising Club Activities
- 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
- Coaches
- Other

If you have selected "Other", please state why

- person in charge

Further action required/extra information

- ensure policy is followed , make coaches trainers and management aware of policy and procedure

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 - Maintaining Good Practice and Behaviour
 - COB - Organising Club Activities
 - 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
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- good communication from coaches to coaching officer and perhaps GPO, involve executive if necessary , ensure all coaches have mandatory training

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
- 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

- review ongoing , review through foireann

6.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- Safeguarding Policy
- Child Safeguarding 1
- 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

- ongoing review through foireann

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education 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 through our own database ensuring all coaches have a coaching course , they are made aware of the role and function

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
- COB - Communication & Photography
- 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
- National Safeguarding Committee
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- good signage and awareness of policy , safeguarding statement , local and national policys

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 - Club & County Children's Officer
- COB - Communication & Photography
- 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
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- child safeguarding statement and code of behaviour , display , communicate , make known on social media channels

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 - Dealing with Breaches of the Code of Behaviour
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- 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

- enforce policy and make sure policy is on display and made know to everyone

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 - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Organising Club Activities
- COB - Communication & Photography
- 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
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- it is the responsibility of the club to ensure all coaches mentors of underage have safeguarding completed and it is the responsibility of the coaches to ensure they follow the policy

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
- 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

- on going review and enforce policy , make everyone aware of the policy

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 - Dealing with Breaches of the Code of Behaviour
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- 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

- ensure safeguarding statement is on display in the club and made know to all members , being players parents and coaches , promote on social media , upload onto website

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 - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- 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

- this is all done through foireann and data can be reviewed

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 - Dealing with Breaches of the Code of Behaviour
 - COB - Recruitment & Selection
 - COB - Club & County Children's Officer
 - COB - Organising Club Activities
 - COB - Communication & Photography
 - 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?

- Club Executive
 - Other
-

If you have selected "Other", please state why

- registrar with the club
-

Further action required/extra information

- this information is now inputted through foireann and can be extracted through reports

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
- 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

- ensure policies are adhered to safeguarding training is completed , ongoing review

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

- sign code of behaviour on registration through foireann , this is now all done electronically

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
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- ongoing review

Section 9. Risk Assessment Management Audit

9.1. RISK ASSESSMENT MANAGEMENT AUDIT

9.1.1. Has your Club appointed a 3-person Club Code of Behaviour (Underage) Hearings Committee whose role it is to hear alleged breaches of the Code as referred to them?

- Yes

9.1.2. How many new* coaches were recruited by the club in 2022 to work at underage level? (*not previously involved in the club as a coach)

- 8

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

- Cathal Swords

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

- Dearbhail Foy

9.1.5. In 2022, what was the most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

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

9.1.6. In 2022, what was the second most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- Alleged breached by parents or supporters

9.1.7. In 2022, what was the third most common issue that was brought to the attention of your Club Children's Officer or your relevant Club Committee?

- 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 players (underage)

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?

- Non-adherence to Vetting or Safeguarding Training requirements

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?

- Under 18

