



# ARDRAHAN

## Risk Assessment Summary



Completed on April 26, 2023

## CLUB DETAILS

<b>Club Name</b>	Ardrahan
<b>Contact Name</b>	Fiona Ruttle Phelan
<b>Club Address</b>	Ardrahan Hurling club house, Ardrahan,, Ardrahan, Galway, Ireland, H91 KF53
<b>County</b>	Galway
<b>Club Type</b>	GAA
<b>Assessment Date</b>	April 26, 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 - 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

- The Club will continue to review on an ongoing basis

### 1.2. SAFEGUARDING TRAINING FOR COACHES, CHILDREN'S OFFICERS AND DESIGNATED LIAISON PERSONS AND OTHERS WHO WORK WITH CHILDREN WHICH ADDRESS ASSOCIATION SAFEGUARDING PROCEDURES AND THE RISK OF HARM TO CHILDREN (SECTION 2)

#### Risk

- Medium

#### 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
- Designated Liaison Person (DLP)

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

- *Not answered*

#### Further action required/extra information

- Safeguarding 1 course completed by 50 people. Further course scheduled to cover the remaining 8. Safeguarding 2 completed by Childrens officer, Safeguarding 3 to be completed by Club DLP as soon as course becomes available. Proof of attendance recorded and copy of refresher certs recorded.

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

#### Risk

- High

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

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

- *Not answered*

#### Further action required/extra information

- Circulate code of behaviour and highlight section 9 to all coaches

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

#### Risk

- High

#### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

#### Further action required/extra information

- Ongoing review

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

#### Risk

- High

#### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

#### Further action required/extra information

- Ongoing review

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

### Risk

- High

### Reference to Policy, Guidance and Procedure

- 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
- Club Executive
- Coaches

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

- *Not answered*

### Further action required/extra information

- Antbullying statement to be updated and displayed on Club Notice Board and Social Media before end of May 2023

## 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

### 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

- Code of Behaviour to be circulated to all members

## 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 – Dealing with allegations or Concerns of Abuse
- Child Safeguarding 1

### 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

- Code of behaviour to be circulated to all members

## 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**

- Safeguarding Policy

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

- *Not answered*

**Who is responsible at Club level?**

- Children's Officer
- Coaching Officer

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

- *Not answered*

**Further action required/extra information**

- Ongoing review and ensure reminders are issued for renewal of safeguarding training

### 2.2 COACHES WITH NO COACHING QUALIFICATION

**Risk**

- Medium

**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?**

- Club Executive
- Coaching Officer

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

- *Not answered*

**Further action required/extra information**

- Proof of qualification to be confirmed and list maintained

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

**Risk**

- Medium

**Reference to Policy, Guidance and Procedure**

- COB - Recruitment & Selection
- 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)

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

- *Not answered*

**Further action required/extra information**

- Children's officer has completed Level 2 safeguarding training. DLP to complete safeguarding level 3 training as soon as course is available

## 2.4 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

### Risk

- Low

### Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- 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

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

- *Not answered*

### Further action required/extra information

- List maintained for all coaches and management teams. Subject to ongoing review to ensure all vetting and training is in date

## 2.5 POOR PRACTICE INADEQUATE SUPERVISION INADEQUATE OF SUPERVISION RATIOS

### Risk

- Medium

### Reference to Policy, Guidance and Procedure

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

- Reinforcement required with all coaches

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

### Risk

- Medium

### Reference to Policy, Guidance and Procedure

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

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

- Juvenile Committee

### Further action required/extra information

- Subject to ongoing review

## 2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

### Risk

- Medium

### Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- Safeguarding Policy

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

- *Not answered*

### Who is responsible at Club level?

- Club Executive
- Coaches

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

- *Not answered*

### Further action required/extra information

- Organisation of trips away to be monitored on an ongoing basis



## Section 3. Complaints & Discipline

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

#### Risk

- Medium

#### 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

- Immediate action require to highlight this section of the code of behaviour to all members

### 3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

#### Risk

- Medium

#### 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

- Subject to ongoing review

### 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

#### 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

- Included in safeguarding 1 training

### 3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

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#### Risk

- High
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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
  - 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

- 3 person hearings Committee has been appointed by the Executive

## 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 - Dealing with allegations or Concerns of Abuse
- 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
- National Safeguarding Committee
- Mandated Person

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

- *Not answered*

#### Further action required/extra information

- Circulate relevant policy/procedure documents to relevant personnel

### 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 - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Coach Education Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Club Executive
- Mandated Person

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

- *Not answered*

#### Further action required/extra information

- Publicise identity of mandated person - will be included in the Clubs 2023 safeguarding statement. This will be displayed on the club noticeboard and social media

### 4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

#### 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?

- Designated Liaison Person (DLP)
- Club Executive

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

- *Not answered*

#### Further action required/extra information

- DLP has been appointed by the Club

### 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

- Childrens officer has been appointed by the Executive

### 4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse
- Child Safeguarding 1

#### 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

- Included in safeguarding training level 1. Publicise names of Childrens officer, DLP and mandated person. Publicise internal and external reporting procedures

#### 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 - 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

- Make identity of Childrens officer, DLP and National mandated person known. Communicate this at all levels and include in safeguarding training

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

##### 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

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

- *Not answered*

##### Further action required/extra information

- Make identity of Childrens officer, DLP and National mandated person known. Communicate this at all levels and include in safeguarding statement to be posted on social media and club noticeboard

## Section 5. Facilities

### 5.1 UNAUTHORISED ACCESS TO CHANGING ROOMS, SHOWERS, TOILETS ETC. WHILE IN USE BY CHILDREN.

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

- Supervision in place at all times to eliminate this risk. All coaches to be sent the relevant policy and asked to revise the content

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

- To be subject to ongoing review - does not generally happen

### 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
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Enforce policy in private changing areas and wet areas

## 5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

### 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?

- Club Executive
- Coaches

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

- *Not answered*

### Further action required/extra information

- Make personnel aware of procedures. We are a small club so it is unlikely that a child would get lost and not be quickly found

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

### Risk

- Low

### Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- Safeguarding Policy

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

- *Not answered*

### Who is responsible at Club level?

- Club Executive
- Coaches

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

- *Not answered*

### Further action required/extra information

- Guidance issued to all coaches

## Section 6. Recruitment

### 6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

#### Risk

- Medium

#### 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

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

- *Not answered*

#### Further action required/extra information

- All coaches are required to attend foundation coaching course. This has been scheduled by the club for those who have not yet completed training.

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- 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

- Review on an ongoing basis. Childrens officer has a database of all coaches vetting and safeguarding and contacts each individual to apply/reapply for vetting and safeguarding as required.

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- Safeguarding Policy
- Coach Education Policy

#### 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

- Check role descriptions



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

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### Risk

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

- COB - Maintaining Good Practice and Behaviour
  - Safeguarding Policy
  - Child Safeguarding Statement
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### 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

- Communicate child safeguarding statement

## Section 7. Communications

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Child Safeguarding Statement

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- The club is aware that safeguarding statements must be publicly displayed by the club. The new 2023 safeguarding statement is to replace the old (blue) statement and will be posted on the clubhouse notice board and social media sites. As part of the annual membership renewal a link to the Club Code of Conduct will be included together with an express confirmation that each member agrees to be bound by it

### 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

- High

#### Reference to Policy, Guidance and Procedure

- Child Safeguarding 1
- 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

- Enforce policy and review on an ongoing basis

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- Child Safeguarding 1
- 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

- Enforce policy. Review on an ongoing basis. All communications to go through parents.

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- GAA Social Media Guidelines

#### 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

- Enforce policy and review on an ongoing basis. Club will follow GAA 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
- Safeguarding Policy
- Child Safeguarding Statement

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer

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

- *Not answered*

#### Further action required/extra information

- Copy of safeguarding statement generated at the end of this risk assessment to be displayed on club noticeboard and social media

**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**

- High

**Reference to Policy, Guidance and Procedure**

- COB - Maintaining Good Practice and Behaviour
- COB - Communication & Photography
- Coach Education 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

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

- *Not answered*

**Further action required/extra information**

- Included as part of annual online registration form

**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

**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**

- Medical information and parent contact details submitted online at time of registration

## Section 8. General Risk of Harm

### 8.1 HARM NOT BEING RECOGNISED

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- Safeguarding Policy
- Child Safeguarding 1
- 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)
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- New coaches may not be familiar with the Associations safeguarding undertakings and the content of the Clubs child safeguarding statement. Coaches and mentors are to remain vigilant at all times and review the policy documents on an ongoing basis. The Club Executive will continue to emphasise and implement this policy.

### 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

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Take disciplinary action where necessary. The general behaviours are covered in the Code of behaviour and in previous years a section was issued to parents. This warrants further discussion by the Club Executive

### 8.3 OTHER RISKS OF HARM THAT MAY BE RELEVANT TO WHERE THE CLUB IS SITUATED OR TO NUMBERS OR UNDERAGE PLAYERS OR TO SPECIFIC OR SPECIAL NEEDS OF UNDERAGE PLAYERS OR TEAMS

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#### Risk

- Medium
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#### 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
  - Coaches
- 

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

- *Not answered*
- 

#### Further action required/extra information

- Will be subject to ongoing review by the Club

## 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)

- 15

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

- Fiona Ruttle Phelan

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

- Pat Whelan

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 coaches (underage)

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

- N/A

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

- N/A

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

- N/A

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

- N/A

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

- Under 17





This Risk Assessment Procedure was discussed and adopted at the Executive Committee of Ardrahan GAA Club on 25<sup>th</sup> April 2023

Club Chairperson:

Name: Pat Whelan

Position: Club Chairman

Signed: 

Date: 2/5/2023

Club Children's Officer:

Name: Fiona Ruttle

Position: Children's Officer

Signed: 

Date: 2/5/2023