



# ERINS OWN

## Risk Assessment Summary



Completed on April 10, 2023

# CLUB DETAILS

<b>Club Name</b>	Erins Own
<b>Contact Name</b>	Gerard Comerford
<b>Club Address</b>	Castlecomer, Castlecomer, Kilkenny, Ireland
<b>County</b>	Kilkenny
<b>Club Type</b>	GAA
<b>Assessment Date</b>	April 10, 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

- Child Safeguarding 1
- Vetting Policy
- Other

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

- Coaching training is preferred.

#### Who is responsible at Club level?

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

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

- *Not answered*

#### Further action required/extra information

- Ongoing review of safeguarding and vetting is essential to mitigate and address any non-compliance.

### 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

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Club Executive
- Other

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

- All Mentors/ Trainers are reminded to update training.

#### Further action required/extra information

- Safeguarding training conducted in the club on 27th March 2023.

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

#### Risk

- High

#### 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?

- Coaching Officer
- Coaches
- Other

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

- Parents also reminded of responsibility when organising club events.

#### Further action required/extra information

- Event organisers within club to consult Code of Practice in advance of event.

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

#### Risk

- High

#### Reference to Policy, Guidance and Procedure

- COB - Tackling Bullying in your Club
- COB - Communication & Photography

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

- *Not answered*

#### Who is responsible at Club level?

- Other

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

- Parents and Juvenile Club members reminded of policy on social media.

#### Further action required/extra information

- Club members reminded of club policy on use of social media and mobile phone use in dressing rooms.

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Tackling Bullying in your Club
- COB - Communication & Photography

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- PRO and club members to be mindful of Code of Practice

#### Further action required/extra information

- Notices placed in Dressing rooms and clubhouse indicating no camera/video recording in dressing room.

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

### Risk

- Low

### 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?

- Club Executive

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

- *Not answered*

### Further action required/extra information

- Anti-Bullying statement on display in clubhouses.

## 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 - Dealing with Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

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

- *Not answered*

### Who is responsible at Club level?

- Children's Officer
- Mandated Person
- Other

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

- Parents and other club members to be mindful of abuse and definitions of abuse.

### Further action required/extra information

- Ongoing education and reinforcement of definitions and processes.

## 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 Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

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

- *Not answered*

### Who is responsible at Club level?

- Children's Officer
- Club Executive

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

- *Not answered*

### Further action required/extra information

- Safeguarding notice on public display and visible to all visitors.

## Section 2. Club & Coaching Practices

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

#### 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 have safeguarding, ongoing review of certification required.

### 2.2 CLUB COACHES WITH NO COACHING QUALIFICATION

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising Club Activities
- Coach Education Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- All coaches currently have coaching certification as per database maintained by BnO secretary.

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- Safeguarding Policy
- Child Safeguarding 2
- Child Safeguarding 3

#### 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

- County childrens officer to organise safeguard

#### Further action required/extra information

- Safeguarding 3 Training has been requested from County Childrens Officer

## 2.4 RELEVANT CLUB 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
- Coaching Officer
- Other

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

- Person looking to become a coach/mentor to complete vetting application

### Further action required/extra information

- All coaches/mentors currently vetting. Ongoing monitoring required.

## 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 - Organising Club Activities

### 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

- Sufficient number of coaches to attend training session. PArents to advise if child cannot attend. Coaching session to be cancelled if insufficient number of coaches/mentors.

## 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 - 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
- Club Executive
- Coaching Officer
- Coaches
- Other

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

- Parents have involvement in complying with agreed procedures

### Further action required/extra information

- Ongoing communication and compliance with agreed procedures.

## 2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

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### Risk

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

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

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

- *Not answered*
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### Who is responsible at Club level?

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

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

- *Not answered*
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### Further action required/extra information

- Trips/activities to be communicated in advance with relevant parties within club to ensure compliance with COP.



## Section 3. Complaints & Discipline

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Other

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

- Disciplinary Hearings committee have involvement in educating members.

#### Further action required/extra information

- Ongoing communication and awareness to all concerned.

### 3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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?

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

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

- It is in every member of the clubs interest in having matters dealt with correctly.

#### Further action required/extra information

- Ongoing communication and engagement with all concerned.

### 3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse

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

- *Not answered*

#### Who is responsible at Club level?

- Other

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

- All members & parents have obligation to familiarise themselves with complaints/discipline process/procedures.

#### Further action required/extra information

- Newsletter issued to juvenile members/parents outlining where hard copy of COP is stored for reference.

### 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
- 

#### 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

- Formation of committee discussed in 2022 and adjourned. MAtter raised with the 2023 executive to make decision.

## 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
- Other

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

- Compliance with Childrens Act 2018,

#### 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

- Both childrens officer and DLP are mandated persons as per their professions.

### 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

- Safeguarding Policy
- Child Safeguarding Statement

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

- *Not answered*

#### Who is responsible at Club level?

- National Safeguarding Committee

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

- *Not answered*

#### Further action required/extra information

- Details contained in Safeguarding Statement which is updated by GAA HQ.

### 4.3 CLUB 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?

- Designated Liaison Person (DLP)
- Club Executive

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

- *Not answered*

#### Further action required/extra information

- DLP appointed and aware of position. Details updated on Foireann.

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

##### Risk

- Low

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

- COB - Club & County Children's Officer

##### 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 appointed and aware. Foireann updated and reflecting this.

#### 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

##### 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
- Mandated Person
- Coaches

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

- *Not answered*

##### Further action required/extra information

- Ongoing communication with all club members/mentors/trainers & club executive to identify any concerns/possible victims.

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

##### Risk

- High

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

- COB - Maintaining Good Practice and 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
- Coaching Officer
- Coaches
- Other

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

- Parents/Guardians to re-inforce who contact person is in the club.

##### Further action required/extra information

- Ongoing communication and engagement with all underage players.

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

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##### **Risk**

- High
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##### **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?**

- Other
- 

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

- Parents to inform themselves of reporting procedures and contact persons within the club.
- 

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

- Newsletter issued in April 2023 to all players/and pdf via whatsapp to parents.

## Section 5. Facilities

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

#### Risk

- Medium

#### 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?

- Coaching Officer
- Coaches
- Other

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

- *Not answered*

#### Further action required/extra information

- Access to changing rooms to be monitored by coaches and parents when in use by team, no unauthorised entry allowed.

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaching Officer
- Coaches
- Other

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

- County Childrens Officer and GAA to provide guidance where persons U-18 are involved in adult teams and if u-18's require a seperate changing room.

#### Further action required/extra information

- Clarification previously sought from County Childrens Officer regarding this point, responce awaited.

### 5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- 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
- Coaching Officer
- Coaches

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

- Person who photographs/videos/record on club facilities must have permission from all concerned.

#### Further action required/extra information

- Compliance with COP by all concerned.

### 5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaching Officer
- Coaches
- Other

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

- Person who initially responds with missing/found person then onus is to ensure safety of the person and call statutory authorities (Gardai, TUSLA) and parents if known.

#### Further action required/extra information

- Person who initially responds with missing/found person then onus is to ensure safety of the person and call statutory authorities and parents if known.

### 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?

- Children's Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Club have adequate facilities to cater for own needs, if external facilities are being used, coaches/mentors to be present at appropriate ratios.





## Section 6. Recruitment

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

#### 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?

- Club Executive
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Background enquiries to be conducted prior to persons taking up role within club.

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

#### Risk

- Medium

#### 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?

- Club Executive

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

- *Not answered*

#### Further action required/extra information

- Club Executive to determine what office holders require background checks/vetting/safeguarding.

### 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
- Coach Education Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- All coaches/mentors are aware of their roles within the team/group/club.

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

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### Risk

- High
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### 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
  - Other
- 

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

- Parents and visitors using club facilities to familiarise with safeguarding statement.
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### Further action required/extra information

- Ongoing club education and education from GAA HQ.

## 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 - Communication & Photography
- 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

- Safeguarding statement and Code of Behaviour to be displayed in public area at both club facilities. Club Executive to consider placing both on club website.

### 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

- COB - Organising Club Activities
- COB - Tackling Bullying in your Club
- COB - Communication & Photography

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaching Officer
- Coaches
- Other

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

- Notice in dressing rooms emphasising camera/recording equipment ban in club buildings.

#### Further action required/extra information

- Club's underage players informed of club policy on use of electronic devices while on club premises. Public notices to be erected in dressing rooms and public areas.

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

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

#### 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

- All communications channels to underage players to be visible by several club officers and players parents. No coach to communicate direct and solely with underage players

### 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
- GAA Social Media Guidelines

#### 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

- Club PRO to ensure parental consent has been received prior to publishing photographs.

#### Further action required/extra information

- Underage club games not streamed.

### 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

- Safeguarding Policy

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Club Executive
- Other

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

- PRO/IT Support to be tasked with uploading soft-copy to clubs electronic presence.

#### Further action required/extra information

- PRO/IT Support to be tasked with uploading soft-copy to clubs electronic presence.

**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**

- Medium

**Reference to Policy, Guidance and Procedure**

- COB - Maintaining Good Practice and Behaviour
- COB - Organising Club Activities
- COB - Communication & Photography
- Other

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

- Parents responsibility to complete Foireann checklist

**Who is responsible at Club level?**

- Other

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

- Parents responsibility to complete Foireann checklist

**Further action required/extra information**

- Parents responsibility to complete Foireann checklist

**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**

- Other

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

- Membership Renewal on Foireann App

**Who is responsible at Club level?**

- Other

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

- Administrators of Foireann App/Software

**Further action required/extra information**

- Administrators of Foireann App to ensure membership renewal that the necessary tick-boxes are ticked before process can finish.

## Section 8. General Risk of Harm

### 8.1 HARM NOT BEING RECOGNISED

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2

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

- *Not answered*

#### Who is responsible at Club level?

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

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

- All club members and persons using club facilities.

#### Further action required/extra information

- Ongoing education and communication with club members.

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

#### Risk

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Tackling Bullying in your Club
- GAA Social Media Guidelines

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

- *Not answered*

#### Who is responsible at Club level?

- Children's Officer
- Coaching Officer
- Coaches
- Other

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

- Club members and PRO have responsibility in maintaining good behaviour.

#### Further action required/extra information

- Ongoing communication and consultation with all club members.

### 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

- Low
- 

#### Reference to Policy, Guidance and Procedure

- Other
- 

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

- COP does not reference car parks and monitoring of car parks when training/matches is taking place.
- 

#### Who is responsible at Club level?

- Other
- 

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

- Parents of children who are using the club facilities when siblings are attending training/matches.
- 

#### Further action required/extra information

- Club Executice have informed parents that it is the parents responsibility to monitor their children at club facilities if they are not involved in club activities.

## Section 9. Risk Assessment Management Audit

### 9.1. RISK ASSESSMENT MANAGEMENT AUDIT

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

- No

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

- 6

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

- Gerard Comerford

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

- Willie O'Gorman

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?

- N/A

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?

- N/A

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

- N/A

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

- N/A

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

- N/A

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

- N/A

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

- *Not answered*



