



DRUMGOON

Risk Assessment Summary



Completed on April 24, 2023

CLUB DETAILS

Club Name	Drumgoon
Contact Name	Mary Bannon
Club Address	Bough, Cootehill, Cavan, Cavan, Ireland, H16RX81
County	Cavan
Club Type	Camogie
Assessment Date	April 24, 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

- 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?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- All new coaches must have SG1, Garda Vetting and Foundation level coaching

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Arrange Training; seek verification of training

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

Risk

- High

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Carry out risk assessment

1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Children are made aware that they can approach the Coaches and Childrens Officer with any concerns

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Medium

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?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Enforce policy; review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Tackling Bullying in your Club
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Publicise statement

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 allegations or Concerns of Abuse
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Publicise safeguarding statement; identify childrens officer and DLP

1.8. AWARENESS OF REPORTING AND RECORDING CONCERNS OR ALLEGATIONS OF ABUSE OR OF DEALING WITH POOR PRACTICE BY THOSE WHO WORK WITH CHILDREN

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- 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)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Make policies and procedures available

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

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

- Arrange training and seek verification of attendance

2.2 CLUB 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?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Proof of qualification to be confirmed; arrange coaching session if necessary

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding 2
- Child Safeguarding 3

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Proof of qualification to be confirmed

2.4 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Review Garda Vetting for members

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
- 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

- Review ratio of supervisors to children regularly

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
- 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

- Ongoing review of agreed procedures

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Develop and review guidance on travelling and away trips

Section 3. Complaints & Discipline

3.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Immediate action required to highlight section of policy

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

- Ongoing review

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

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 required to highlight section

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
-

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

- Appoint Committee

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
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Make policies and procedures available; include in Safeguarding Training and Coach Education Training

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 - Dealing with allegations or Concerns of Abuse

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- publicise identity of mandated person

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 allegations or Concerns of Abuse

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Appoint and train DLP; publicise identity of DLP

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
- 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

- Appoint and train Childrens officer; publicise identity of CO

4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- Child Safeguarding 1

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

- Publicise names of CO, DLP and the internal and external reporting procedures

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

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 CO and DLP known to YP

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

- make identity of CO and DLP known to YP

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
- Coach Education 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

- Clarify responsibilities with coaches before 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
- 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

- plan with facilities management to ensure that a suitable child centred environment in shared facilities

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

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

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

- Enforce policy

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

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

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
- Child Safeguarding Statement

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

- Review of checks in place and update as necessary

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- The compliance report is a good tool as all coaches details are required and will highlight any discrepancies; Before starting to coach, SG1 and G/Vetting should be completed

6.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Check role description; Put supervision in place

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- 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
 - National Safeguarding Committee
-

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

- Low

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
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Child Safeguarding Statement should be displayed in prominent place and players and parents and visitors aware of 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

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- GAA Social Media Guidelines

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

- Enforce policy; Review on an ongoing basis

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
- 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

- Enforce policy and review on an ongoing basis

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Enforce policy; review on an ongoing basis; ensure parental consent is obtained

7.5 CLUB CHILD SAFEGUARDING STATEMENT ON DISPLAY IN THE CLUBHOUSE AND/OR CLUB GROUNDS AND UPLOADED TO THE CLUB WEBSITE AND FACEBOOK PAGE

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- attach copy of safeguarding statement at end of risk assessment

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
- Child Safeguarding Statement

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

- Registration Officer

Further action required/extra information

- Record all players and cross check with coaches

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

- Child Safeguarding Statement
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Other
-

If you have selected "Other", please state why

- Registration Officer
-

Further action required/extra information

- Record all players and cross check with coaches

Section 8. General Risk of Harm

8.1 HARM NOT BEING RECOGNISED

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Emphasise and implement policy; Review on an ongoing basis

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
- Child Safeguarding 1

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; Sign Code of Behaviour

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
 - COB - Recruitment & Selection
 - 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
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- identify the harm; review the relevant section in CoB

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)

- 6

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

- Mary Bannon

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

- Roseanna Clarke

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

- Alleged breached by coaches (underage)

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?

- Non-adherence to Vetting or Safeguarding Training requirements

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?

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

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?

- Alleged breached by parents or supporters

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?

- N/A

