



# **KILBRIDE/CILL BHRIDE**

## **Risk Assessment Summary**



Completed on April 28, 2023

# CLUB DETAILS

<b>Club Name</b>	Kilbride/Cill Bhríde
<b>Contact Name</b>	Donal Gahan
<b>Club Address</b>	Kilbride/Cill Bhríde, Blessington, Kilbride/Cill Bhríde, Wicklow, Ireland
<b>County</b>	Wicklow
<b>Club Type</b>	GAA, LGFA
<b>Assessment Date</b>	April 28, 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
- 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 reviewed for other coaches

### 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

- Low

#### Reference to Policy, Guidance and Procedure

- 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
- Coaches

#### 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

- Low

#### Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive
- Other

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

- *Not answered*

#### Further action required/extra information

- Ensure organisers have read the policy

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

##### 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

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

- *Not answered*

##### Further action required/extra information

- Ensure only relevant people have access to club accounts and are aware of policies and procedures.

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

##### Risk

- Low

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

- COB - Communication & Photography

##### 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

- Erect signage and make all coaches aware of Policies.

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

##### Risk

- Medium

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

- COB - Tackling Bullying in your Club

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

- *Not answered*

##### Who is responsible at Club level?

- Children's Officer

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

- *Not answered*

##### Further action required/extra information

- Publicly displayed Anti Bullying 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
- COB - Tackling Bullying in your Club

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

- *Not answered*

### Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

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

- *Not answered*

### Further action required/extra information

- Ensure all personnel are aware of clubs policies and responsibilities.

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

### Risk

- Low

### Reference to Policy, Guidance and Procedure

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

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

- *Not answered*

### Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

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

- *Not answered*

### Further action required/extra information

- Ensure all personnel are aware of clubs policies and responsibilities.

## Section 2. Club/County & Coaching Practices

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

**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?**

- Coaching Officer

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

- *Not answered*

**Further action required/extra information**

- All have course completed

### 2.2 COACHES WITH NO COACHING QUALIFICATION

**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?**

- Coaching Officer

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

- *Not answered*

**Further action required/extra information**

- Ensure all coaches receive the required training and keep records of same.

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

**Risk**

- Low

**Reference to Policy, Guidance and Procedure**

- 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**

- Ensure all relevant personnel receive the required training and keep records of same.

## 2.4 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

### 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

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

- *Not answered*

### Further action required/extra information

- Ensure all relevant personnel are vetted and keep records of same.

## 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 - Tackling Bullying in your Club

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

- *Not answered*

### Who is responsible at Club level?

- Children's Officer
- Club Executive

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

- *Not answered*

### Further action required/extra information

- Ensure all relevant personnel are aware of ratios and have the information readily available to all personnel.

## 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 - Communication & Photography

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

- *Not answered*

### Who is responsible at Club level?

- Club Executive

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

- *Not answered*

### Further action required/extra information

- Ensure all personnel are aware of club policies and procedures regarding this.

## 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

- 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

- Have the information readily available to relevant personnel and provide training and advice where necessary.



## 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**

- Ensure policies are made available

### 3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

**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?**

- Club Executive

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

- *Not answered*

**Further action required/extra information**

- Ensure all relevant parties are aware of the procedure. Make information on same available to all through Club Handbook or Website.

### 3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

**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?**

- Club Executive

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

- *Not answered*

**Further action required/extra information**

- Ensure policies are made available

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

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#### Risk

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

- COB - Club & County Children's Officer
  - 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

- Establish and make all relevant personnel aware of who is responsible for this.

## 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 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

- Make policies and procedures available Include in Safeguarding Training (L1) Include in 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

- Medium

#### Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Designated Liaison Person
- 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

- Ensure this information is readily available to all personnel

### 4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

#### Risk

- High

#### Reference to Policy, Guidance and Procedure

- COB - Designated Liaison Person

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

- *Not answered*

#### Who is responsible at Club level?

- Club Executive

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

- *Not answered*

#### Further action required/extra information

- DLP appointed

#### 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

- This person is in place and is a member of the committee.

#### 4.5 CONCERNS OF ABUSE OR HARM NOT REPORTED

##### Risk

- High

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

- 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?

- Children's Officer
- Club Executive

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

- *Not answered*

##### Further action required/extra information

- Ensure all relevant personnel are aware of procedures and have this information available to all through club website etc.

#### 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 Breaches of the Code of Behaviour
- 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

- Make identity of CCO, DLP and national MP known Communicate this at all levels Include in Child Safeguarding Training)

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

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##### **Risk**

- Low
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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?**

- Children's Officer
  - Club Executive
- 

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

- *Not answered*
- 

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

- Have this information available on Club website.

## Section 5. Facilities

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- 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

- Clarify responsibilities 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

- 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

- N/A as only portaloos available at present (no shared facilities)

### 5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

#### 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

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

- *Not answered*

#### Further action required/extra information

- Enforce policy in private changing and wet areas

## 5.4 MISSING OR FOUND CHILD ON SITE PROCEDURES

### 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

### 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

- 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

- Make personnel aware of procedures

## Section 6. Recruitment

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer

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

- *Not answered*

#### Further action required/extra information

- Review on an ongoing basis

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

#### Risk

- Low

#### Reference to Policy, Guidance and Procedure

- 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
- Coaching Officer

#### 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

- 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 description Put supervision in place



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

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### 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
  - Coaching Officer
- 

### 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 - Club & County Children's Officer
- 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

- Display and Communicate Child Safeguarding Statement Distribute Code or Sections as appropriate

### 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 - 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
- Coaching Officer
- 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 - 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
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- Enforce policy 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

- 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
- Coaching Officer
- 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

- 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

- Club Executive to ensure this is done and updated as necessary.

#### 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
- 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

- Children's Officer to ensure this is done.

**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**

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**Risk**

- High
- 

**Reference to Policy, Guidance and Procedure**

- 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**

- Ensure that registration forms have correct information and are filled in appropriately.

## Section 8. General Risk of Harm

### 8.1 HARM NOT BEING RECOGNISED

#### 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
- Coaching Officer
- Coaches

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

- *Not answered*

#### Further action required/extra information

- All personnel to be aware of risks and report concerns to appropriate member of executive committee

### 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

- Safeguarding 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

- Ensure all personnel are aware of policies and procedures for reporting of same.

### 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

- Safeguarding 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

- Ensure all relevant parties are aware of risks and do everything possible to minimise the risks.



## 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)

- 0

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

- Donal Gahan

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

- Donal Gahan

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*

