



LONGFORD

Risk Assessment Summary



Completed on May 4, 2023

CLUB DETAILS

Club Name	Longford
Contact Name	Peter O'Reilly
Club Address	Glennon Brothers Pearse Park, Lisbrack Rd., Longford, Ireland, N39 VY28
County	Longford
Club Type	GAA
Assessment Date	May 4, 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

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 3
- GAA Social Media Guidelines
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- To be reviewed 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 - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Designated Liaison Person
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Coach Education Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Continue to monitor and review on an ongoing basis. Safeguarding 2 course to be organised

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continue to monitor & maintain standards as are

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 - Tackling Bullying in your County
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- County PRO

Further action required/extra information

- Continue to monitor and review on an ongoing basis

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- PRO

Further action required/extra information

- Continue to ensure that photography and recordings are carried out in the prescribed manner

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 - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- PRO

Further action required/extra information

- Ongoing vigilance required. Anti bullying policy to be made accessible to all

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding Statement
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ongoing Vigilance required

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Ongoing vigilance and regular briefing of all relevant personnel.

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 - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Continue to monitor on an ongoing basis. Arrange a "mop up" Safeguarding 1

2.2 COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- COB - Organising County Activities
- Safeguarding Policy
- Coach Education Policy
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Ensure this is complied with during the selection process

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- Child Safeguarding 2
- Child Safeguarding 3
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- DLP to attend Safeguarding

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 County level?

- Children's Officer
- County Executive
- Coaches
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Continuously monitor to ensure that Vetting is in date.

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 - Dealing with Breaches of the Code of Behaviour
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising County Activities
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Ongoing vigilance and regular briefings by Games Manager and coaches.

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Dealing with Breaches of the Code of Behaviour
 - COB - Recruitment & Selection
 - COB - Organising County Activities
 - COB - Dealing with allegations or Concerns of Abuse
 - COB - Tackling Bullying in your County
 - Safeguarding Policy
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Ongoing monitoring required.

Section 3. Complaints & Discipline

3.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Club & County Children's Officer
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure that all relevant personnel are briefed regularly on Complaints and Disciplinary Procedures.

3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

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
- 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 County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- DLP and Children's Officer to continue to monitor this area to ensure that all complaints are dealt with promptly and appropriately.

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 - Club & County Children's Officer
- 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 County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Regular briefings to be conducted.

3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

Risk

- Medium

Reference to Policy, Guidance and Procedure

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

- Children's Officer
- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Relevant committees to be put in place.

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

- Medium

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- COB - Designated Liaison Person
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- All other personnel dealing with children.

Further action required/extra information

- Circulate relevant policy/procedures to all necessary persons.

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 - Club & County Children's Officer
- COB - Designated Liaison Person
- Safeguarding Policy
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Awareness briefings to be conducted on a regular basis.

4.3 DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Designated Liaison Person
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Designated Liaison Person (DLP)
- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Relevant training to be organised for DLP.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Safeguarding 2 Course to be completed

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
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Ongoing awareness briefings provided on all coaching courses.

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
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- Child Safeguarding 1
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Relevant information provided to all persons.

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
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- Coaches
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Parents to be made aware of how to report a concern at every opportunity.

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 County Activities
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Clarify good practice before each Training Session / match and maintain vigilance at all times.

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 County Activities
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Plan with Facilities Management to ensure child friendly and safe environment in shared facilities.

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising County Activities
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continue to monitor and ensure no unauthorised filming or recording.

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
- Coach Education Policy
- Child Safeguarding Statement
- Other

If you have selected "Other", please state why

- Procedures for Coaches.

Who is responsible at County level?

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

If you have selected "Other", please state why

- Event Controller.

Further action required/extra information

- All relevant personnel to be briefed on protocol for dealing with Missing or Found child.

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Organising County Activities
 - Safeguarding Policy
 - Coach Education Policy
 - Child Safeguarding Statement
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

- County Executive
 - Coaches
 - Other
-

If you have selected "Other", please state why

- Games Manager
-

Further action required/extra information

- Liaise with management of facility to be hired to ensure proper safeguarding procedures are in place.

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Review on an ongoing basis.

6.2 RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- COB - Club & County Children's Officer
- Safeguarding Policy
- Child Safeguarding 1
- Coach Education Policy
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Vetting lists to be updated and reviewed 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
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continue to seek feedback from all relevant personnel.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- COB - Organising County Activities
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Other

If you have selected "Other", please state why

- PRO

Further action required/extra information

- Highlight child safety on an ongoing basis.

Section 7. Communications

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Club & County Children's Officer
- COB - Communication & Photography
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Other

If you have selected "Other", please state why

- PRO

Further action required/extra information

- Ensure that the new 2023 Statement is displayed 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

- Medium

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising County Activities
- COB - Communication & Photography
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches
- Other

If you have selected "Other", please state why

- Games Manager.

Further action required/extra information

- Ensure that all underage players are briefed regularly on current policy in this area.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising County Activities
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Stress ongoing vigilance in this area for all those working 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 - Organising County Activities
- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding 1
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Other

If you have selected "Other", please state why

- Games Manager, PRO

Further action required/extra information

- Continue to monitor and brief personnel.

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
- Coach Education Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Other

If you have selected "Other", please state why

- PRO

Further action required/extra information

- Attach copy of Safeguarding Statement at the end of Risk assessment and ensure that Child Safeguarding Statement is displayed and upload to Website and Facebook

7.6 CONSENT FORM FOR UNDERAGE PLAYERS WITH PARENTAL PERMISSION WITH RELEVANT MEDICAL INFORMATION & PERMISSION TO PARTICIPATE, PHOTOGRAPHIC PERMISSION & TRAVEL CONSENT – ALL COMPLETED AS REQUIRED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Organising County Activities
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Ensure that the relevant documentation is completed and visible before engaging in underage games' activities.

7.7 ENSURE THAT ALL CHILDREN REGISTER WITH CLUB ON AN ANNUAL BASIS AND THAT THE NECESSARY MEDICAL AWARENESS INFORMATION AND CONTACT DETAILS FOR PARENTS ARE SUBMITTED AT THE TIME OF REGISTRATION

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Recruitment & Selection
 - COB - Organising County Activities
 - Child Safeguarding Statement
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

- County Executive
 - Coaches
 - Other
-

If you have selected "Other", please state why

- Games Manager
-

Further action required/extra information

- Ensure that this documentation is submitted and checked at the beginning of the year.

Section 8. General Risk of Harm

8.1 HARM NOT BEING RECOGNISED

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- Safeguarding Policy
- Coach Education Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Coaches and mentors are vigilant at all times and review policy documents on an ongoing basis.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Organising County Activities
- COB - Dealing with allegations or Concerns of Abuse
- COB - Tackling Bullying in your County
- Safeguarding Policy
- GAA Social Media Guidelines
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaches
- Other

If you have selected "Other", please state why

- Games Manager

Further action required/extra information

- Ongoing vigilance by all coaches and mentors to ensure adherence to relevant policies and procedures.

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
 - COB - Organising County Activities
 - Safeguarding Policy
 - Child Safeguarding Statement
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

- Children's Officer
 - County Executive
 - Coaches
 - Other
-

If you have selected "Other", please state why

- Games Manager
-

Further action required/extra information

- Ongoing work and vigilance to cultivate a culture of awareness around Child Welfare and Child Safeguarding issues.

Section 9. Risk Assessment Management Audit

9.1. RISK ASSESSMENT MANAGEMENT AUDIT

9.1.1. Has your County appointed a 3-person County 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 county in 2022 to work at underage level? (*not previously involved in the county as a coach)

- 6

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

- Colm Harte

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

- Albert Cooney

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

- Non-adherence to Vetting or Safeguarding Training requirements

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

- Transfer complaints

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

- Alleged breached by coaches (underage)

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

- Alleged breached by parents or supporters

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

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

9.1.10. In 2022, what was the sixth most common issue that was brought to the attention of your County Children's Officer or your relevant County 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 10
- Under 11
- Under 12
- Under 13
- Under 14

