



ST COLMCILLES CARDIFF

Risk Assessment Summary



Completed on April 24, 2025

CLUB DETAILS

Club Name	St Colmcilles Cardiff
Contact Name	Matthew Hutchinson
Club Address	Pontcanna Fields, Cardiff, Gloucestershire, Great Britain, CF11 9XR
County	Gloucestershire
Club Type	GAA
Assessment Date	April 24, 2025

RESPONSES

Section 1. Club & Coaching Practices

1.1 CLUB COACHES/TRAINERS/MENTORS/CAMP PERSONNEL AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy

If you have selected "Other", please state why

- N/A

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- All coaches are required to have safeguarding and opportunities for relevant training courses are shared regularly.

1.2 CLUB COACHES AND CAMP COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- Coach Education Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- n/a

Further action required/extra information

- All coaches involved in youth sessions have the ICGG as a minimum in order to lead sessions. Relevant training opportunities are regularly shared by the Children's Officer.

1.3 CLUB COACHES/TRAINERS/MENTORS/CAMP PERSONNEL AND OTHER RELEVANT PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Coaches involved in any underage activities must have a DBS via the GAA and the Children's Officer is aware of this and has been actively encouraging coaches to complete their DBS.

1.4 CLUB CHILDREN'S OFFICER(S) HAVE ATTENDED RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 2)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- n/a

Further action required/extra information

- St. Colmcille's Children's Officer has completed Level 1,2 and 3 Safeguarding training via UK Coaching.

1.5 DESIGNATED LIAISON PERSON (AND DEPUTY DESIGNATED LIAISON PERSON) HAVE ATTENDED RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 3)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- None. DLP has completed Safeguarding training for levels 1,2 and 3

1.6 POOR PRACTICE, INADEQUATE SUPERVISION, INADEQUATE SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- n/a

Further action required/extra information

- All activities are supervised by enough adults to ensure that safe ratios are maintained.

1.7 LACK OF ADHERENCE WITH AGREED PROCEDURES E.G., USE OF MOBILES, TEXTING, RECORDING, STREAMING, ANALYSIS, PHOTOGRAPHY, AND TRANSPORT RULES.

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- GAA Social Media Guidelines

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- St. Colmcille's has a Social Media policy and this needs to be updated regularly to ensure all adults/coaches are made aware.

1.8 NO GUIDANCE ON TRAVELLING, ON AWAY TRIPS OR WHEN HOSTING AN ACTIVITY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

- Children's Officer

If you have selected "Other", please state why

- n/a

Further action required/extra information

- No away trips are planned in the next 12 months.

Section 2. Complaints & Discipline

2.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Complaints and disciplinary procedures need to be addressed as a Club Committee.

2.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- A complaints procedure needs to be agreed by the Executive Committee.

2.3 LACK OF AWARENESS OF HOW TO REPORT COMPLAINTS SUCH AS POOR PRACTICE, BREACHES OF THE CHILD SAFEGUARDING POLICY AND ASSOCIATED DISCIPLINARY PROCEDURES

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Complaints procedures need to be made clear to all on the Executive Committee.

2.4 CLUB CHILD SAFEGUARDING HEARINGS COMMITTEE ESTABLISHED

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- We don't have a committee in this regard at the time of writing.

2.5 CLUB CHILD SAFEGUARDING DETERMINING COMMITTEE ESTABLISHED

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

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

- We don't have a Child Safeguarding Determining Committee at the time of writing.

Section 3. Reporting Procedures

3.1 AWARENESS OF ORGANISATIONAL REPORTING PROCEDURES – CHILD SAFEGUARDING POLICY GUIDANCE FOR DEALING WITH AND REPORTING ALLEGATIONS OR CONCERNS OF ABUSE

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- The club has no awareness of organisational reporting procedures at the time of writing.

3.2 LACK OF KNOWLEDGE OF STATUTORY REPORTING PROCEDURES. FAILURE TO REPORT CONCERNS OR ALLEGATIONS OF HARM OR ABUSE

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- There is a lack of knowledge of statutory reporting procedures within the club at the time of writing.

3.3 AWARENESS OF ASSOCIATION’S NATIONAL MANDATED PERSON (NMP)

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- At the time of writing there is no awareness of Association’s National Mandated Person (NMP)

3.4 AWARENESS OF OTHERS AS PER SCHEDULE 2 OF THE CHILDREN FIRST ACT WHO ARE MANDATED PERSONS

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- At the time of writing there is no awareness of others as per Schedule 2 of the Children First Act who are Mandated Persons within the club.

3.5 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- At the time of writing the Children's Officer is also the DLP.

3.6 CLUB DEPUTY DESIGNATED LIAISON PERSON APPOINTED

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- At the time of writing no Club Deputy Designated Liaison Person has been appointed within St. Colmcille's.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- None.

3.8 CLUB CHILDREN'S OFFICER HAS MADE THEMSELVES KNOWN TO ALL MEMBERS – CAN BE EASILY IDENTIFIED BY CHILDREN, YOUNG PEOPLE, AND PARENTS/GUARDIANS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- All club members are aware of who the Children's Officer is, but not parents, carers children etc.

3.9 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- To date no reports as youth activities haven't started.

3.10 NOT CLEAR WHO A CHILD, YOUNG PERSON (YP) SHOULD TALK TO OR REPORT TO AT CLUB LEVEL

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- When youth activities begin, it will be made clear who a child, Young Person (YP) should talk to or report to at Club level.

3.11 PARENTS/GUARDIANS NOT AWARE HOW TO RAISE A COMPLAINT OR REPORT A CONCERN

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Parents/Guardians will be made aware how to raise a complaint or report a concern once youth activities begin.

3.12 CHILD AND YOUNG PERSON NOT AWARE HOW TO RAISE A COMPLAINT, OR REPORT A CONCERN

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Once youth activities begin children and young persons will be made aware how to raise a complaint, or report a concern.

Section 4. Facilities

4.1 UNAUTHORISED ACCESS TO CHANGING ROOMS, GYM FACILITY, SHOWERS, TOILETS ETC. WHILE IN USE BY CHILDREN.

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Club has no facilities.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Club has no facilities.

4.3 UNAUTHORISED PHOTOGRAPHY, FILMING, RECORDING, STREAMING AND ANALYSIS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Parents need to give consent to filming/photography as part of the sign up process for youth activities.

4.4 MISSING OR CHILD FOUND ON SITE PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- All children taking part in activities need to be signed up by an adult who can provide contact details for two adults.

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Safety of facilities will be assessed before hiring. Club should identify risks prior to events to ensure all coaches are aware of any risks.

Section 5. Recruitment

5.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES (E.G. COACHES)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- N/A

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Any coaches involved with underage require three strands which is regularly monitored.

5.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Maybe the club needs all members to complete a DBS?

5.3 RELEVANT CLUB PERSONNEL NOT HAVING COMPLETED SAFEGUARDING TRAINING

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Maybe the club needs all members to complete safeguarding?

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Perhaps we need clear descriptions of the roles discussed and decided upon?

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Risk of harm to be shared across the club.

Section 6. Communications

6.1 NO AWARENESS OR COMMUNICATION OF CHILD SAFEGUARDING STATEMENT OR CHILD SAFEGUARDING POLICY TO MEMBERS OR VISITORS

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Low awareness or communication of Child Safeguarding Statement or Child Safeguarding Policy to some members.

6.2 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

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- Phones not allowed at any future youth activities.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- No underage activites at time of writing, no Whatsapp group such as this exists.

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- We need to work on our social media policy and update regularly.

6.5 CLUB CHILD SAFEGUARDING STATEMENT ON DISPLAY IN THE CLUBHOUSE AND/OR CLUB GROUNDS AND UPLOADED TO THE CLUB WEBSITE AND FACEBOOK PAGE, SIGNED, AND DATED BY THE RESPONSIBLE PERSON

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- We have a Social Media person who uploads material to our Facebook/Instagram/X pages.

Further action required/extra information

- Upload and share ASAP

6.6 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

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- This is a required element of our registration for Youth activities.

6.7 CONSENT FORM FOR UNDERAGE PLAYERS WITH PARENTAL PERMISSION WITH RELEVANT MEDICAL INFORMATION & PERMISSION TO PARTICIPATE, PHOTOGRAPHIC/STREAMING /RECORDING AND ANALYSIS PERMISSION, & TRAVEL CONSENT – ALL COMPLETED AS REQUIRED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- No travel planned, but other elements are required.

Section 7. General Risk of Harm

7.1 HARM NOT BEING RECOGNISED

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- To be discussed at executive meeting.

7.2 HARM CAUSED BY; CHILD TO CHILD, COACH TO CHILD, VOLUNTEER TO CHILD, MEMBER TO CHILD, VISITOR TO CHILD, ADULT TO CHILD

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- If any youth activities take place we need to remind the kids to be safe.

7.3 GENERAL BEHAVIOURAL ISSUES – VETTING OF STAFF/VOLUNTEERS AND DEALING WITH POOR PRACTICE (E.G. COACHING). OTHER INAPPROPRIATE BEHAVIOURS OF PARENTS /GUARDIANS, VOLUNTEERS, CHILDREN, AND YOUNG PEOPLE)

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- We need to discuss and come up with a plan as to how we would deal with this.

7.4 RISK OF ABUSE THROUGH ONLINE HARM, SOCIAL MEDIA AND INAPPROPRIATE USE OF PHOTOGRAPHY

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop
- GAA Social Media Guidelines

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- We have a social media person who shares club material on Instagram/Facebook/X

Further action required/extra information

- There's always a risk of this beyond any potential training sessions.

7.5 BULLYING ISSUES – ANTI BULLYING STATEMENT ON DISPLAY

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 9. Anti Bullying Policy

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- We have a social media person who is responsible for sharing materials/policies on our social media channels.

Further action required/extra information

- We need an updated anti bullying policy.

7.6 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

- Medium

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage

If you have selected "Other", please state why

- n/a

Who is responsible at Club level?

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

If you have selected "Other", please state why

- n/a

Further action required/extra information

- We need to be aware of how the location can expose kids to harm for any future underage activities.

Section 8. Risk Assessment Management Audit

8.1 RISK ASSESSMENT MANAGEMENT AUDIT

8.1.1. Has your Club appointed a 3-person Club Child Safeguarding Hearings Committee whose role it is to hear alleged breaches of the Policy as referred to them?

- Yes

8.1.2. How many new* coaches were recruited by the club in 2024 to work at underage level? (*not previously involved in the club as a coach)

- 3

8.1.3. Please provide the contact details of your Club Children’s Officer (Name/Email/Phone Number)

- Matt Hutchinson boselectah@hotmail.com 00447933727026

8.1.4. Please provide the contact details of your Club Designated Liaison Person (Name/Email/Phone Number)

- Matt Hutchinson boselectah@hotmail.com 00447933727026

8.1.5. In 2024, what were the top three issues that were brought to the attention of your Club Children’s Officer or your relevant Club Committee?

- N/A

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

- N/A

[End of Summary]