



CLONTARF GAA CLUB

Risk Assessment Summary

CLONTARF G/
G CHLUAIN

Completed on April 27, 2023

CLUB DETAILS

Club Name Clontarf GAA Club

Contact Name Jude Hanratty

Club Address Áras Chluain Tarbh, Seafield Road West, Dublin 3, Dublin, Ireland, D03 Y6V3

County Dublin

Club Type GAA, LGFA, Camogie, Handball

Assessment Date April 27, 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 - Recruitment & Selection
- Safeguarding Policy
- Child Safeguarding 1
- Child Safeguarding 2
- Child Safeguarding 3
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Almost all our juvenile coaches have completed a safeguarding requirements. New coaches complete a safeguarding course as soon as one is available. No coach is allowed mentor juveniles until they are vetted

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

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Our CO has completed his Safeguarding 2 course and our DLP has completed his Safeguarding 3 course in 2022.

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
- COB - Organising Club Activities
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

1.4. RISK OF HARM THROUGH ONLINE ABUSE AND SOCIAL MEDIA

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

1.5. INAPPROPRIATE/UNAUTHORISED PHOTOGRAPHY, RECORDING OF ACTIVITIES ETC

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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 Club
- Safeguarding Policy

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
 - Safeguarding Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- N/a

Section 2. Club & Coaching Practices

2.1 CLUB COACHES AND OTHER PERSONNEL WITH NO CHILD SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

2.2 CLUB COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Recruitment & Selection
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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

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
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

2.4 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

2.5 POOR PRACTICE INADEQUATE SUPERVISION INADEQUATE OF SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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 - Organising Club Activities
- COB - Communication & Photography
- Safeguarding Policy
- GAA Social Media Guidelines
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

2.7 NO GUIDANCE ON TRAVELLING AND AWAY TRIPS

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

3.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

3.3 LACK OF AWARENESS OF REPORTING PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- Safeguarding Policy

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

3.4 CODE OF BEHAVIOUR HEARING COMMITTEE AND DETERMINING COMMITTEE ESTABLISHED

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?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

Section 4. Reporting Procedures

4.1 AWARENESS OF ORGANISATIONAL REPORTING PROCEDURES LACK OF KNOWLEDGE OF STATUTORY REPORTING PROCEDURE FAILURE TO REPORT CONCERNS OR ALLEGATIONS OF HARM OR ABUSE

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

4.2 AWARENESS OF ASSOCIATION'S NATIONAL MANDATED PERSON (NMP) AWARENESS OF OTHERS AS PER SCHEDULE 2 OF THE CHILDREN FIRST ACT WHO ARE MANDATED PERSON

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

4.3 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

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

- N/a

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

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

- N/a

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 - Recruitment & Selection
- COB - Dealing with allegations or Concerns of Abuse
- Safeguarding Policy
- Child Safeguarding Statement
- Vetting Policy

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- COB - Dealing with Breaches of the Code of Behaviour
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

4.7 PARENTS ARE AWARE HOW TO RAISE OR REPORT A CONCERN

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- N/a

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
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Maintaining Good Practice and Behaviour
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

5.3 UNAUTHORISED PHOTOGRAPHY, FILMING, OR RECORDING

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Organising Club Activities
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

Section 6. Recruitment

6.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

6.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Recruitment & Selection
- Vetting Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- 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

- N/a

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Safeguarding Policy
 - Child Safeguarding Statement
 - Vetting Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Club Executive
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- N/a

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
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

7.2 UNDERAGE PLAYERS INAPPROPRIATELY ACCESSING/USING COMPUTERS, SOCIAL MEDIA, PHONES, AND OTHER DEVICES WHILE AT GAELIC GAMES ASSOCIATIONS' ACTIVITIES OR ON OUR PREMISES

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- Child Safeguarding 1
- 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

- N/a

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
- 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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- COB - Communication & Photography
- Safeguarding Policy
- Child Safeguarding Statement

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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 - Organising Club Activities
- Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Club Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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
- 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

Section 8. General Risk of Harm

8.1 HARM NOT BEING RECOGNISED

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- N/a

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 - Communication & Photography
- 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

- N/a

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
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- N/a

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)

- 51

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

- Dan Darcy

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

- Michael Barr

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

- Alleged breached by players (underage)

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

- Alleged breached by parents or supporters

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?

- Non-adherence to Vetting or Safeguarding Training requirements

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?

- Non-adherence to Vetting or Safeguarding Training requirements

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

- Alleged breached by players (underage)

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?

- Alleged breached by players (underage)

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

- *Not answered*

