



ROSCOMMON

Risk Assessment Summary



Completed on April 25, 2025

CLUB DETAILS

Club Name	Roscommon
Contact Name	Declan Walsh
Club Address	Roscommon LGFA Forest Way Knockhall , Rooskey, Roscommon, Roscommon, Ireland, N41 TX22
County	Roscommon
Club Type	LGFA
Assessment Date	April 25, 2025

RESPONSES

Section 1. County & Coaching Practices

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 1 Workshop

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

- Arrange Safeguarding 1 workshop for non-compliant coaches Seek verification of attendance

1.2 COUNTY 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

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Arrange basic coaching course for non-compliant coaches Seek verification of attendance Proof of qualification to be confirmed

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Appendices

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Continuous Monitoring and Provision of Garda Vetting Policy for New and Existing Coaches

1.4 COUNTY CHILDREN'S OFFICER HAS ATTENDED THE RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 2)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop

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

- Continuous Monitoring Policy for New and Current Children's Officers, along with instructions for required courses to be completed. Proof of qualification to be confirmed

1.5 COUNTY 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

- Safeguarding 3 (DLP) Workshop

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

- Ensuring Courses Remain Current Proof of qualification to be confirmed

1.6 POOR PRACTICE, INADEQUATE SUPERVISION, INADEQUATE SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education 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

- Ongoing Monitoring and Education for New and Existing Coaches Review ongoing

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

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

- Continuous Education and Guidelines for GAA Social Media: Raising Awareness of Policy on the Website.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
- Appendices

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

- Arranging Club Activities for Underage Players Raising Awareness of Travelling and away trips sections Policy to go on the Website.

Section 2. Complaints & Discipline

2.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure

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

- Awareness of the complaints and disciplinary policies or procedures to be made available on the website. Immediate action required to highlight same.

2.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

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

- *Not answered*

Who is responsible at County level?

- County Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Refer to complaints policy, Guidance and procedures. Ongoing review.

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

- Low

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

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Make policies and procedures available Include in Safeguarding Training (L1) Include in Coach Education Training Dealing with Alleged breaches of the Code of Behavior to be highlighted on website

2.4 COUNTY CHILD SAFEGUARDING HEARINGS COMMITTEE ESTABLISHED

Risk

- High

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

- 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

- Set up committee and Child Safeguarding & Protection Policy recirculated & listed on website Immediate action required to here.

2.5 COUNTY CHILD SAFEGUARDING DETERMINING COMMITTEE ESTABLISHED

Risk

- Medium

Reference to Policy, Guidance and Procedure

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

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

- Establish a committee and approve its formation.

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

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy
- Safeguarding 3 (DLP) Workshop

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

- GUIDANCE FOR DEALING WITH & REPORTING ALLEGATIONS OR CONCERNS OF ABUSE To be published on website

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding 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

- It's essential to enhance awareness. Promote on website. Ongoing Monitoring

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding Policy
- Safeguarding 3 (DLP) Workshop
- Other

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

- Association’s National Mandated Person (NMP)Publicise identity of Mandated Person Paula Prunty to be listed on our website

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

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

- Publicise identity of Mandated Person on website

3.5 COUNTY DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Publicise identity of DLP Person

3.6 COUNTY DEPUTY DESIGNATED LIAISON PERSON APPOINTED

Risk

- High

Reference to Policy, Guidance and Procedure

- Child 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

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Need to appoint one with Immediate action required to here.

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop

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

- Appointed and in membership of County Executive Committee

3.8 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding 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

- Publicise names of CCOs, DLPs, MP(s) Publicise internal and external reporting procedures

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

Risk

- Low

Reference to Policy, Guidance and 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

- 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

- Make identity of CCO, DLP and national MP known Communicate this at all levels

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child 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

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Make identity of CCO, DLP and national MP known LIST ON WEBSITE

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- It's essential to enhance awareness. Promote on website. Ongoing Monitoring

Section 4. Facilities

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage

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

- It's essential to enhance awareness. Promote on website. Ongoing Monitoring

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

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

- Dressing rooms and showers should not be shared, Training facilities with supervision

4.3 UNAUTHORISED PHOTOGRAPHY, FILMING, RECORDING, STREAMING AND ANALYSIS

Risk

- Low

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

- 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

- It's crucial to raise awareness. Promote it on your website. Ensure ongoing monitoring.

4.4 MISSING OR CHILD FOUND ON SITE PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Make personnel aware of procedures

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Coach Education 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

- Make personnel aware of procedures ongoing reviews

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
- Child Safeguarding Policy

If you have selected "Other", please state why

- Not answered

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Ongoing Monitoring

5.2 COUNTY COACHES/TRAINERS/MENTORS/MATCH OFFICIALS AND OTHER PERSONNEL WITH NO VALID VETTING

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Child Safeguarding Policy

If you have selected "Other", please state why

- Not answered

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Check all qualifications , Review on an ongoing basis

5.3 RECRUITMENT AND APPOINTMENT OF FIXTURES TO REFEREES WITH NO VALID VETTING OR IN-SERVICE TRAINING (INCLUDES SAFEGUARDING)

Risk

- Low

Reference to Policy, Guidance and Procedure

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

- Check all qualifications , Review on an ongoing basis

5.4 RECRUITMENT AND APPOINTMENT OF RELEVANT COUNTY PERSONNEL WHO ARE NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

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

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

- Review on an ongoing basis

5.5 RELEVANT COUNTY PERSONNEL NOT HAVING COMPLETED SAFEGUARDING TRAINING

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Safeguarding 1 Workshop

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

- Enforce policy, Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities

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

- Check role description Put supervision in place

5.7 LACK OF AWARENESS OF ‘RISK OF HARM’ WITH MEMBERS AND VISITORS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Coach Education Policy

If you have selected "Other", please state why

- Not answered

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- Not answered

Further action required/extra information

- Communicate Child Safeguarding Statement

Section 6. Communications

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Child Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at County level?

- Children's Officer
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Communicate Child Safeguarding Statement on the website

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

- GAA Social Media Guidelines

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

- Enforce policy Review on an ongoing basis

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 8 Role & Responsibilities
- Child Safeguarding Policy
- GAA Social Media Guidelines

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

- Communicate social media Guidelines policy on website. Enforce policy Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Coach Education Policy
- GAA Social Media Guidelines

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

- Ensure to Communicate social media Guidelines policy

6.5 COUNTY CHILD SAFEGUARDING STATEMENT ON DISPLAY ON COUNTY GROUNDS AND
UPLOADED TO THE COUNTY WEBSITE AND FACEBOOK PAGE

Risk

- Low

Reference to Policy, Guidance and Procedure

- Child Safeguarding 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

- Publish on website

6.6 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

- Medium

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child Safeguarding 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

- Publish forms on website and make all aware

Section 7. General Risk of Harm

7.1 HARM NOT BEING RECOGNISED

Risk

- Low

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

- *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

- Emphasise and implement policy Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 9. Anti Bullying Policy
- Child 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Emphasise and implement policies Review on an ongoing basis

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

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Child 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
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Emphasise and implement policies. list on website, Take disciplinary action where necessary Sign Code of Behaviour. Review on an ongoing basis

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at 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

- Emphasise and implement policies. Take disciplinary action where necessary

7.5 BULLYING ISSUES – ANTI BULLYING STATEMENT ON DISPLAY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 9. Anti Bullying 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

- Emphasise and implement policies. Publicly displayed Anti-Bullying statement. Take disciplinary action where necessary

7.6 OTHER RISKS OF HARM THAT MAY BE RELEVANT TO WHERE THE COUNTY 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

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

- work in progress

Section 8. Risk Assessment Management Audit

8.1 RISK ASSESSMENT MANAGEMENT AUDIT

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

- No

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

- 9

8.1.5. In 2024, what were the top three issues that were 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
- Non-adherence to Vetting or Safeguarding Training requirements
- N/A

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

- Under 16

[End of Summary]