



# ROSCOMMON

## Risk Assessment Summary



Completed on April 25, 2025

## CLUB DETAILS

<b>Club Name</b>	Roscommon
<b>Contact Name</b>	Declan Walsh
<b>Club Address</b>	Roscommon LGFA Forest Way Knockhall , Rooskey, Roscommon, Roscommon, Ireland, N41 TX22
<b>County</b>	Roscommon
<b>Club Type</b>	LGFA
<b>Assessment Date</b>	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

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### Risk

- Low
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### 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.

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### Risk

- Low
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### 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

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### 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

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### 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

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### 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)

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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

- *Not answered*

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**Who is responsible at County level?**

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

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

- *Not answered*

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**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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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**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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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**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*

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**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

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#### 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

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#### Risk

- Low
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#### 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

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#### 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.

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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**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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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**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

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**Risk**

- Low
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**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

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**Risk**

- Low
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**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**

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**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)

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

- Section 5 Recruitment & Selection
- Child Safeguarding Policy

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**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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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**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

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### Risk

- Low
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### 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

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### 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
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## Section 6. Communications

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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

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

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

- *Not answered*

---

**Who is responsible at County level?**

- Children's Officer
- County Executive
- Coaching Officer

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

- *Not answered*

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**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

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**Risk**

- Low

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**Reference to Policy, Guidance and Procedure**

- GAA Social Media Guidelines

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

- *Not answered*

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**Who is responsible at County level?**

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

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**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

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#### 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

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#### Risk

- Low
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#### 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

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### 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

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### Risk

- Low

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### 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

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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]