This is a Template/Sample - The Club's final Risk Assessment document must be completed and submitted via Foireann.

The Gaelic Games Association's and (insert Club name) operate as a provider of a 'relevant service for children' under Section 11 (1) of the Children First Act 2015 and under the joint Child

Safeguarding Policy (previously named Code of Behaviour (Underage)), which is enshrined in our rules and the content of which reflects how we address our Association, legal and statutory

safeguarding obligations. The requirement to conduct a Risk Assessment and to display a Child Safeguarding Statement is mandatory by Law (26 Counties). Risk Assessments and Child

Safeguarding Statements are a Rule requirement for all including the 6 Counties and Britain, and mandatory under the joint Child Safeguarding Policy.

A Club Child Safeguarding Risk Assessment considers the potential risks for harm to come to children and young people while they are availing of your service. The risk in this context is from a

safeguarding perspective and not general health and safety risks. It is an exercise where a club examines whether there are features of their service that have the potential to put children at

risk. The process includes identifying possible risks and the policies and procedures in place to mitigate against those risks. Your Clubs subsequent Child Safeguarding Statement 2025 (Section

11 (1b) Children First Act 2015) is based on the Clubs completed/updated risk assessment. The Child Safeguarding Statement is mandatory by Law (26 Counties), are a rule requirement for all,

and mandatory within the joint Child Safeguarding Policy.

Please see the following documents to assist you in the completion of the Club Risk Assessment 2025;

Club Risk Assessment 2025 Guidance

Frequently Asked Questions for Clubs and Counties

Available here: Risk Assessment & Child Safeguarding Statemen

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SECTION 1 CLUB & COACHING PRACTICES							
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)		
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE		
Club coaches/trainers/mentors and other personnel with no	H	Need to check some new coaches & the 3 yr.	 Safeguarding Level 1 – Child Protection in Sport Awareness 	Children's Officer(CO)	Arrange Safeguarding 1 workshop for non-compliant coaches		
child safeguarding training		safeguarding recognition for some may have expired	Workshop	Coaching OfficerClub Executive	Seek verification of attendance		
Club			0	0			
coaches/trainers/mentors/							
camp personnel and other							
personnel with no child							
safeguarding training							
Club coaches and camp coaches			0	0			
with no coaching qualification							
Club			0	0			
coaches/trainers/mentors/							
camp personnel and other							
relevant personnel not							
vetted/no background checks							
Club Children's Officer(s) have			0	0			
attended relevant safeguarding							
training (Workshop levels 1 and 2)							
Designated Liaison Person (and Deputy Designated Liaison			0	0			
Person) have attended							
relevant safeguarding training							
(Workshop levels 1 and 3)							

Poor Practice	0	0	
Inadequate Supervision			
Inadequate supervision ratios			
Lack of adherence with agreed	0	0	
procedures e.g., use of			
mobiles, texting, recording,			
streaming, analysis,			
photography, and transport			
rules.			
No guidance on travelling, on	0	0	
away trips or when hosting an			
activity			

	SECTION 2 COMPLAINTS & DISCIPLINE							
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)			
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE			
No awareness of complaints & disciplinary policy or procedures	Н	New committee set up this year – policy to be circulated as soon as possible	 Child Safeguarding Policy - Dealing with Breaches of the Policy 	o Club Executive	Immediate action required to highlight section			
No awareness of complaints & disciplinary policy or procedures			0	0				

Complaints not being dealt with appropriately	0	0	
Lack of awareness of how to report complaints such as poor practice, breaches of the Child	0	0	
Safeguarding Policy and associated Disciplinary procedures			
Club Child Safeguarding Hearings Committee established	0	0	
Club Child Safeguarding Determining Committee established	0	0	

		 High Extra information Reference to Policy, Guidance and Procedur Low Risk 		Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)	
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	
Awareness of organisational reporting procedures – Child Safeguarding Policy Guidance for Dealing with and Reporting Allegations or Concerns of Abuse	Н	New committee members, and Children's Officers and DLP are to be made aware of disciplinary procedures	 Reporting procedures/policy Coach education policy Child Safeguarding Policy Ref: Reporting Child Abuse Concerns Section Guidance for Dealing with and Reporting Allegations and concerns of Abuse 	 Club Executive National Safeguarding Committee Mandated Person DLPs/Children's Officers Other relevant Club personnel 	 Circulate relevant policy/procedure documents to relevan personnel 	

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Awareness of organisational	0	0	
reporting procedures – Child			
Safeguarding Policy guidance			
for Dealing with and Reporting			
Allegations or Concerns of			
Abuse			
Lack of knowledge of statutory	0	0	
reporting procedures			
Failure to report concerns or			
allegations of harm or abuse			
Awareness of Association's	0	0	
National Mandated Person			
(NMP)			
Awareness of others as per	0	0	
Schedule 2 of the Children First			
Act who are Mandated			
Persons			
Club Designated Liaison Person	0	0	
(DLP) appointed			
Club Deputy Designated	0	0	
Liaison Person appointed			
Club Children's Officer (with	0	o Club	
correct title) appointed and in			
membership of Club Executive			
Committee			
Club Children's Officer has	0	0	
made themselves known to all			
members – can be easily			
identified by children, young			
people, and parents/guardians			
Concerns of abuse or harm not	0	0	
reported			

Not clear who a child, Young Person (YP) should talk to or report to at Club level Parents/Guardians not aware how to raise a complaint or report a concern Child and young person not aware how to raise a complaint, or report a concern			0	0	
complaint, or report a concern					
			SECTION 4 FACILITIES		
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE
Unauthorised access to changing rooms, showers, toilets etc. while in use by children	Н	Coaches'/Mentors/ Trainers/Relevant Personnel to be made familiar with guidance in the Child Safeguarding Policy	 Child Safeguarding Policy Ref: Supervision policy 	 Coaches Coaching Officer Committees and Persons in	All Coaches will be sent the relevant policy and asked to revise content
Unauthorised access to changing rooms, gym facility, showers, toilets etc. while in use by children.			0	0	

Children sharing facilities with		0	0	
adults e.g., dressing room,				
showers, warm up areas etc.				
Unauthorised photography,		0	0	
filming, recording, streaming				
and analysis				
Missing or child found on site		0	0	
procedures				
A check conducted by club		0	0	
when hiring facilities to ensure				
that appropriate safeguarding				
procedures have been put in				
place				

SECTION 5 RECRUITMENT								
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)			
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE			
Recruitment of inappropriate people/ unqualified people in roles	Н	The Vetting for 2 coaches is due to expire in the next few weeks. Coaches have been advised to reapply as soon as possible	 Child Safeguarding Policy – Recruitment & Selection of Coaches, Supervisors & other Volunteers Policy 	 Club Executive Children's Officer Coaching Officer 	The club will continue to review on an ongoing basis. Proof of adherence required.			
Recruitment of inappropriate people/ unqualified people in roles (e.g. coaches)			0	0				
Relevant Club personnel not vetted/no background checks		Vetting is required every three years	0	0				

Relevant Club personnel not	Safeguarding	0	0	
having completed	training is required			
Safeguarding training	every three years			
No role description or		0	0	
inadequate role descriptions				
for those working with				
children				
Lack of awareness of 'risk of		0	0	
harm' with members and				
visitors				

	SECTION 6 COMMUNICATIONS							
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)			
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE			
No awareness or communication of Child Safeguarding Statement or Child Safeguarding Policy to members or visitors	Н	The club is aware that Safeguarding Statements must be publicly displayed by the club	 Child Safeguarding Statement Child Safeguarding Policy— distribute 	Club CommitteeDLPsChildren'sOfficer	The new 2025 Statement (white) is to be replace the old (blue) statement on the clubhouse wall and will be distributed to all members			
No awareness or communication of Child Safeguarding Statement or Child Safeguarding Policy to members or visitors			0	0				
Underage players inappropriately accessing/using computers, social media, phones, and			0	0				

other devices while at Gaelic			
Games Associations' activities			
or on our premises			
Inappropriate communications	0	0	
with underage players via			
social media, texting, digital			
device, or other manner			
Awareness of social media			
	0	0	
policy, acceptable ICT usage,			
streaming policy of juvenile			
games			
Club Child Safeguarding	0	0	
Statement on display in the			
clubhouse and/or club grounds			
and uploaded to the club			
website and Facebook page,			
-			
	0	0	
with club on an annual basis			
and that the necessary medical			
contact details for parents are			
	0	0	
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games 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 Ensure that all children register		0	

SECTION 7 GENERAL RISK OF HARM							
The potential risk of harm and abuse of children under each of the headings below is high.	H = High M = Medium L = Low Risk	Extra information	Reference to Policy, Guidance and Procedure	Who is responsible at Club level?	Further action required (please refer to relevant policy or procedure where applicable)		
EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE	EXAMPLE		
Harm not being recognised	Н	New coaches may not be familiar with the Association's safeguarding undertakings and the content of the Club's Child Safeguarding Statement	Safeguarding PoliciesChild Safeguarding Training	 DLP Children's Officer Mandated Person Team Coaches 	Coaches and mentors are always vigilant and review the policy documents on an ongoing basis. The Club Executive will continue to emphasise and implement this policy.		
Harm not being recognised			0	0			
Harm caused by			0	0			
General behavioural issues – vetting of staff/volunteers and dealing with poor practice (e.g. coaching). Other inappropriate behaviours of			0	•			

parents/guardians, volunteers, children, and young people)			
Risk of abuse through online harm, social media, and inappropriate use of photography	0	0	
Bullying Issues Anti bullying statement on display	0	0	
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	0	0	

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SECTION 9 RISK ASSESSMENT MANAGEMENT AUDIT

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/No (See Section 4 of the Child Safeguarding Policy)

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) (Insert figure only – no text)

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

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

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? Alleged breaches by coaches (underage); Alleged breaches by parents or supporters; Transfer complaints; Complaints by parents over lack of playing time for their children; non-adherence to Vetting or Safeguarding Training requirements.

If you selected complaints by parents over lack of playing time for their children what was the playing level? (Tick box answer, only one answer)

Go Games, Competitive Age, Both, not applicable.

This Risk Assessment Procedure was discussed and adopted at the Ex (date)	ecutive Committee of (Club) on
Club Chairperson: 2	Club Children's Officer:
Name:	Name:
Position:	Position: 2
Signed:	Signed: 2
Date:	Date: 2

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Glossary of Terms and Explanation of Headings and Terminology

Potential risk of harm and abuse to children

These include concerns, poor practices, failures to implement policy that are classified as areas of potential high risks of harm to children.

Likelihood of it happening Rate as Low/Medium/High

Committee should examine the likelihood of any of these risks occurring, how serious the consequences could be and rate them High, Medium, Low (High as in a high likelihood of happening and not as highly achieved).

Extra information (Where applicable)

Please use this section to detail any important information in connection with the potential risk of harm & abuse to children being analysed

Reference to Policy, Guidance and Procedure

These are the some of the policies, codes, guidance we have in place that if implemented could alleviate the risks.

- o Child Safeguarding Policy https://www.gaa.ie/the-gaa/child-safeguarding-and-protection/child-safeguarding-policy
- o Recruitment Policy
- Vetting Policy
- o Gaelic Games Child Safeguarding Training Policy
- o Guidance for Dealing with & Reporting Allegations of Concerns of Abuse
- o GAA Social Media Guidelines
- Who is responsible at Club/County/National?

Who is responsible for ensuring that the relevant policy etc. is implemented?

Further action required.

Please record how the response may be implemented or if necessary, how it can be monitored or reviewed and if target dates or completion dates are required to address any issues that arose as part of the Risk Assessment process.

- Coach: includes coaches/managers/ trainers or others involved in the running of an underage team
- Committee: Can refer to Club Executive, Bord na nÓg or Coiste na nÓg, County Committee or Committee in charge
- Child Safeguarding Policy: Previously the Code of Behaviour (Underage) and referred to as 'Code'.
- Guidelines for Dealing with Allegations & Concerns of Abuse

The current guidance that directs Clubs and County Committees when dealing with allegations or concerns of abuse. (https://www.gaa.ie/api/pdfs/image/upload/xcf15mjugcljoqujvp4t.pdf)

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- Child Safeguarding Training: Safeguarding Level 1 Child Protection in Sport Awareness Workshop, Safeguarding Level 2 Children's Officer Workshop and Safeguarding Level 3 Designated Liaison Person Workshop. In-Service Training for Referees (built in safeguarding module).
- Child Safeguarding Statement: This is an agreed Child Safeguarding Statement from all the Gaelic Games Associations. Once agreed it can be amended and must be signed by the Children's Officer. It must be put on display in a prominent position in your premises or where possible in the external facilities you may use in the promotion of our games and activities with children.
- Children's Officer: This Officer, appointed by Club and County Committees has a wide range of responsibilities including ensuring that all aspects of the Child Safeguarding Policy are implemented, that those working with children are vetted and have attended child safeguarding training. The Children's Officers shall be the Association's relevant persons or first points of contact in respect of the Child Safeguarding Statement
- Designated Liaison Person: The DLP is responsible for ensuring that reporting procedures are followed and known at Club level.
- Mandated Person: The mandated person who has a legal obligation to report harm of children as per legislation.

GAA: Michelle Harte - mandatedperson@gaa.ie LGFA: Paula Prunty - mandatedperson@lgfa.ie Camogie: Roberta Farrell - mandated@camogie.ie

Handball: David Britton – <u>mandatedperson.handball@gaa.ie</u> **Rounders:** - Michelle Harte - <u>mandatedperson@gaa.ie</u>