



DUBLIN

Risk Assessment Summary



Completed on May 2, 2025

CLUB DETAILS

Club Name	Dublin
Contact Name	Bernice Jones Moore
Club Address	Dublin/Baile Atha Claith, Le Cheile , Dublin, Dublin, Ireland, D05 X535
County	Dublin
Club Type	LGFA
Assessment Date	May 2, 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

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

1.2 COUNTY COACHES AND CAMP COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

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

- NA

1.6 POOR PRACTICE, INADEQUATE SUPERVISION, INADEQUATE SUPERVISION RATIOS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

Section 2. Complaints & Discipline

2.1 NO AWARENESS OF COMPLAINTS & DISCIPLINARY POLICY OR PROCEDURES

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *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

- NA

2.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

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

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

- NA

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

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
- National Safeguarding Committee
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

2.4 COUNTY CHILD SAFEGUARDING HEARINGS COMMITTEE ESTABLISHED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- GAA Social Media Guidelines

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
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

2.5 COUNTY CHILD SAFEGUARDING DETERMINING COMMITTEE ESTABLISHED

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

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
 - Mandated Person
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

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

If you have selected "Other", please state why

- *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

- NA

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

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

- NA

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at County level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - County Executive
 - National Safeguarding Committee
 - Mandated Person
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

If you have selected "Other", please state why

- *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

- NA

3.5 COUNTY DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

- NA
-

3.6 COUNTY DEPUTY DESIGNATED LIAISON PERSON APPOINTED

Risk

- Medium
-

Reference to Policy, Guidance and Procedure

- Other
-

If you have selected "Other", please state why

- County Executive was not aware of the role. Will seek to appoint a deputy DLP for the next term of office. We have a list of mandated people to seek guidance from if required.
-

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

- NA
-

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

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

- NA

3.8 CONCERNS OF ABUSE OR HARM NOT REPORTED

Risk

- Low
-

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

- NA

3.10 PARENTS/GUARDIANS 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 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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 9. Anti Bullying Policy
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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 4. Dealing with & Reporting Allegations or Concerns of Abuse
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

4.3 UNAUTHORISED PHOTOGRAPHY, FILMING, RECORDING, STREAMING AND ANALYSIS

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
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
 - Other
-

If you have selected "Other", please state why

- Dublin PRO and media committee.
-

Further action required/extra information

- NA
-

4.4 MISSING OR CHILD FOUND ON SITE PROCEDURES

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
 - Section 9. Anti Bullying Policy
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA
-

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

Risk

- Medium
-

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - Safeguarding 2 (CCO) Workshop
 - Safeguarding 3 (DLP) Workshop
 - Coach Education 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
 - Mandated Person
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Safeguarding 2 (CCO) Workshop
- Safeguarding 3 (DLP) Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Mandated Person
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

Risk

- Medium
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - Safeguarding 2 (CCO) Workshop
 - Safeguarding 3 (DLP) Workshop
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

5.5 RELEVANT COUNTY PERSONNEL NOT HAVING COMPLETED SAFEGUARDING TRAINING

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - Safeguarding 2 (CCO) Workshop
 - Safeguarding 3 (DLP) Workshop
 - Coach Education 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
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

Risk

- Medium
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - Safeguarding 2 (CCO) Workshop
 - Safeguarding 3 (DLP) Workshop
 - Coach Education 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

- NA

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 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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

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
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - GAA Social Media Guidelines
-

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

- NA

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

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

Section 7. General Risk of Harm

7.1 HARM NOT BEING RECOGNISED

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop

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

- NA

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education 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

- NA

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

Risk

- Medium

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- 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
- Designated Liaison Person (DLP)
- County Executive
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

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

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
- Section 9. Anti Bullying Policy
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- GAA Social Media Guidelines

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
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- NA

7.5 BULLYING ISSUES - ANTI BULLYING STATEMENT ON DISPLAY

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
 - Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - GAA Social Media Guidelines
-

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

- NA

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 3 Code of Behaviour
 - Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - Safeguarding 1 Workshop
 - 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
 - Designated Liaison Person (DLP)
 - County Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- NA

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?

- Yes
-

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)

- 10
-

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?

- Transfer complaints
 - Complaints by parents over lack of playing time for their children
 - 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 13

[End of Summary]