The Gaelic Games Associations operate a joint 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.

One specific aspect of the Code of Behaviour (Underage) is that due to the fact that they are recognised as providing a ‘relevant service for children’, our Clubs & County Boards must undertake a risk assessment that considers the potential for harm that could come to these children while they are in our care. A risk assessment is an exercise we carry out where our Clubs, County Committees, and each of our Associations at national level examine all aspects of our service from a safeguarding perspective and establish whether there are any practices or features of the service, whether they be games, training, other activities for children, or the recruitment of coaches & mentors, that have the potential to put children at risk. Experience shows that discussions on the risk of harm to children in our care inevitably leads to a greater awareness of the Child Safeguarding measures we undertake in our day-to-day work in the Gaelic Games Associations. Counties must now discuss and complete this procedure at County Committee level and must record, sign and date when this discussion took place. Carrying out a risk assessment procedure shall now be required of all units, every two years.

Counties may amend the text outlined in the template or may identify additional columns for inclusion under each heading that may be relevant to the risks identified. A glossary of terms and an explanation of each heading is contained at the end of this Risk Assessment document which may assist you when completing this requirement. This document also includes a Risk Assessment Management Audit section on page 9.

Counties should discuss the ‘Likelihood of it happening L/M/H’ column and identify if the likelihood of a risk of harm happening if your County personnel fail to adequately address the risks identified as High, Medium, or Low. When reviewing this document, please note that the risk assessment procedure and the subsequent Gaelic Games Child Safeguarding Statement relates to the potential risk of abuse and harm to children when participating in our games and attending our events and not general health and safety risks which shall be covered under your separate H & S policy. Information supplied on the below Risk Assessment may be subject to quality assurance follow up by the Gaelic Games Associations or statutory authorities.

After the risk assessment has been completed, organisations are required to develop, and put on prominent display (social media, website, facilities etc.), a Child Safeguarding Statement that outlines the policies and procedures which are in place to manage and minimise the risks that have been identified. **Please attached a copy of your County’s updated Safeguarding Statement at the bottom of the Risk Assessment before submission.** When printing, please note the Statement must be printed on A3 size paper as content will not fit on A4.

Risk Assessments & Safeguarding Statements must be uploaded using an Official Gaelic Games email address (i.e. example@gaa.ie, example@lgfa.ie, example@camogie.ie)[**here**](https://forms.office.com/Pages/ResponsePage.aspx?id=hrxFrNSvpUKfwz6H4bd_zky_0LfFg99NieH5bikZxqpUN1ZCNU1JNzBBVDBCSTVLRk9CMURHOENLTC4u)by **5.00pm on 31st May 2021**. PLEASE NOTE: This is a separate link to the Club Risk Assessment & Child Safeguarding Statements. Questions or clarifications not included in the FAQ document may be submitted to safeguardingriskassessment@gaa.ie.

***National Child Safeguarding Committee 2021***

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| **COUNTY & COACHING PRACTICES** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **County coaches and other personnel with no child safeguarding training** | **H** | **Number of coaches/ other personnel with no Child Safeguarding training:**  | * Safeguarding Level 1 – Child Protection in Sport Awareness Workshop
 | * Children’s Officer (CO)
* Coach
* County Committees
 | *Arrange training**Seek verification of attendance*  |
| **County coaches with no coaching qualification** | **H** | **Number of county coaches with no coaching qualification:**  | * Coach education policy
* Recruitment policy
 | * County Committees
* Coaching Officer
 | *Proof of qualification to be confirmed*  |
| **County Children’s Officer & Designated Liaison Person have attended relevant training** |  |  | * Safeguarding Level 2/3
 | * Children’s Officer
* DLP
 | *Proof of qualification to be confirmed* |
| **Relevant County personnel not vetted/no background checks**  | **H** | *Re-vetting is required every three years***Number of personnel vetted since May 2019\*:**  | * Code of Behaviour Ref: Recruitment Section
 | * County Committees
* Children’s Officer
 | *Review ongoing*  |
| **Poor Practice****Inadequate Supervision****Lack of supervision ratios** |  |  | * Code of Behaviour (Underage) Ref: Coaching section
* Supervision policy/ratios
* Coach education policy
* Safeguarding Level 1
 | * County Committees
 | *Review ongoing* |
| **Lack of adherence with miscellaneous procedures e.g., use of mobiles, texting, transport rules, photography.** |  |  | * Code of Behaviour Ref: Social Media section
* Safeguarding policy
* Complaints & disciplinary policy
 | * Coach
* Children’s Officer
* Person in charge
* Juvenile Committee
 | *Review ongoing*  |
| **No guidance on travelling and away trips** |  |  | * Code of Behaviour Ref: Travelling and away trips sections
 | * County Committee and event organisers
 | *Travelling and away trips sections* |

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| **COMPLAINTS & DISCIPLINE** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **No awareness of complaints & disciplinary policy or procedures** |  |  | * Code of Behaviour Ref: Dealing with Breaches of Code Section
 | * County Committees
 | *Immediate action required to highlight section* |
| **Complaints not being dealt with appropriately** |  |  | * Complaints & Disciplinary procedure/policy
 | * County Committees
 | *Ongoing review* |
| **Code of Behaviour Hearing Committee established** |  |  | * Code of Behaviour
 | * County Committees
 | *Appointment of Committee* |

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| **REPORTING PROCEDURES** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **No organisational reporting procedures** **Lack of knowledge of statutory reporting procedure****Lack of knowledge of procedures****Failure to report concerns or allegations of harm or abuse** |  |  | * Reporting procedures/policy
* Coach education policy
* Code of Behaviour Ref: Reporting Child Abuse Concerns Section
 | * National Safeguarding Committee
* Mandated Person
* DLPs
* County Committees
* Other relevant County personnel
 | *Make policies and procedures available**Include in Safeguarding Training (L1)**Include in Coach Education Training* |
| **Awareness of Association’s National Mandated Person (NMP)** **Awareness of others as per Schedule 2 of the Children First Act who are Mandated Person** |  |  | * Guidelines for Dealing with Allegations & Concerns of Abuse
* Code of Behaviour Ref: Reporting Child Abuse Concerns Section
 | * Central Council
* National Safeguarding Committee
 | *Publicise identity of Mandated Person* |
| **County Designated Liaison Person (DLP) appointed** |  |  | * Guidelines for Dealing with Allegations & Concerns of Abuse
* Code of Behaviour
 | * County Committees
* County DLP
* National Safeguarding Committee
 | *Appoint and train DLP* *Publicise identity of DLP* |
| **Children’s Officer (with correct title) appointed and in membership of County Executive Committee** |  |  | * Code of Behaviour
 | * County Committees
 | *Appoint and train Children’s Officer**Publicise identity of DLP* |
| **Concerns of abuse or harm not reported** |  |  | * Reporting procedures/policy
* Child Safeguarding Training – Level 1
 | * Mandated Person
* DLP at County and National levels
* County Committees
 | *Include in Safeguarding Training (L1)**Publicise names of CCOs, DLPs, MP(s)**Publicise internal and external reporting procedures*  |
| **Not clear who Young Person (YP) should talk to or report to at County level** |  |  | * Code of Behaviour

Ref: Reporting Child Abuse Concerns | * County committees
* Children’s Officer
* County DLP
 | *Make identity of CO, DLP and national MP known**Communicate this at all levels**Include in Child Safeguarding Training* |

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| **FACILITIES** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **Unauthorised access to changing rooms, showers, toilets etc. while in use by children.** |  |  | * Code of Behaviour Ref: Supervision policy
 | * Committees and Persons in charge
* County Committees
* Children’s Officer
 | *Clarify responsibilities before session starts* |
| **Children sharing facilities with adults e.g., dressing room, showers, warm up areas etc.**  |  |  | * Code of Behaviour (Underage)
 | * Committees and Persons in charge
* County Committees
* Children’s Officer
 | *Plan with facilities management to create a suitable child centred environment in shared facilities* |
| **Unauthorised photography, filming, or recording**  |  |  | * Photography policy and use of devices in private zones
 | * Committees and Persons in charge
 | *Enforce policy in private changing and wet areas* |
| **Missing or found child on site** |  |  | * Code of Behaviour (Underage
 | * Committees and Persons in charge
 | *Make personnel aware of procedures* |

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| **RECRUITMENT** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **Recruitment of inappropriate people** |  |  | * Code of Behaviour Ref: Recruitment Section
 | * County Committees
* Children’s Officer
* Coaching Officer
 | *Review on an ongoing basis* |
| **Relevant County personnel not vetted/no background checks** |  | *Vetting is required every three years* | * Code of Behaviour Ref: Recruitment Section
 | * County Committee
* Children’s Officer
 | *Review on an ongoing basis* |
| **No role description or inadequate role descriptions** |  |  | * Code of Behaviour Ref: Recruitment Section
 | * County Committees
* Children’s Officer
* Coaching Officer
 | *Check role description**Put supervision in place*  |
| **Unqualified people in roles** |  |  | * Code of Behaviour Ref: Recruitment Section
* Safeguarding 1
 | * County Committees
* Children’s Officer
* Coaching Officer
 | *Check qualification* *Review on an ongoing basis* |
| **Lack of awareness of ‘risk of harm’ with members and visitors**  |  |  | * Child Safeguarding Statement
* Training policy
 | * National Safeguarding Committee
* County Committees
* DLPs
* Children’s Officer
 | *Communicate Child Safeguarding Statement* |

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| **COMMUNICATIONS** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **No communication of Child Safeguarding Statement or Code of Behaviour to members or visitors** | **H** | *Safeguarding Statements must be publicly displayed* | * Child Safeguarding Statement
* Code of Behaviour - distribute
 | * County Committees
* DLPs
* Children’s Officer
 | *Display and Communicate Child Safeguarding Statement* *Distribute Code or Sections as appropriate* |
| **Unauthorised photography, recording of activities etc.** |  |  | * Code of Behaviour - Ref: Photography, images section
* Child Safeguarding Training L1
 | * County Committee
* Children’s Officer
* Team coaches
 | *Enforce policy* *Review on an ongoing basis* |
| **Inappropriate photography & recording activities**  |  |  | * Code of Behaviour – Ref Photography, images section
* Child Safeguarding Training – Level 1
 | * Committee and persons in charge
* Children’s Officer
* Team coaches
 | *Enforce policy* *Review on an ongoing basis* |
| **Underage players inappropriately accessing/using computers, social media, phones, and other devices while at Gaelic Games Associations’ activities** |  |  | * Communication section in Code of Behaviour (Underage)
* Child Safeguarding Training – Level 1
 | * Committee and persons in charge
 | *Enforce policy* *Review on an ongoing basis* |
| **Inappropriate communications with underage players via social media, texting, digital device, or other manner** |  |  | * Communication section in Code of Behaviour (Underage)
* Child Safeguarding Training – Level 1
 | * County Committees
* Children’s Officer
* Team coaches
 | *Enforce policy* *Review on an ongoing basis* |
| **Awareness of social media policy****Acceptable ICT usage policy****Streaming of juvenile games** |  |  | * [GAA Social Media Guidelines](https://www.gaa.ie/api/pdfs/image/upload/skjxfguu6n6lj6kx7fl2.pdf)
 | * Committee & persons in charge
 | *Enforce policy**Review on an ongoing basis**Ensure parental consent is obtained* |
| **County Child Safeguarding Statement on display in County grounds** |  | *Safeguarding Statements must be publicly displayed* | * Code of Behaviour (Underage)
 | * Children’s Officer
 | *Attach copy of Safeguarding Statement at end of Risk Assessment* |
| **Association Anti Bullying statement on display in County grounds** |  | Association Anti Bullying Statement must be publicly displayed  | * Code of Behaviour (Underage)
 | * Children’s Officer
 | *Publicly displayed Anti-Bullying statement* |

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| **GENERAL RISK OF HARM** |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **Harm not being recognised** |  |  | * Safeguarding policies
* Child Safeguarding Training
 | * DLP
* Children’s Officer
* Mandated Person
* Team coaches
 | *Emphasise and implement policy* *Review on an ongoing basis* |
| **General behavioural issues** |  |  | * Code of Behaviour (Underage)
 | * Team coaches
* Children’s Officers
 | *Take disciplinary action where necessary**Sign Code of Behaviour*  |

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| **RISK ASSESSMENT MANAGEMENT AUDIT**  |
| **The potential risk of harm and abuse of children under each of the headings below is high.**  | **High Medium or Low Risk** | **Extra information (where applicable)** | **Reference to Policy, Guidance and Procedure** | **Who is responsible at****Club/County/National level?** | **Further action required (please refer to relevant policy or procedure where applicable)** |
| **How many new coaches or mentors for underage teams have commenced their roles since May 2019\*** |  | **Number of new coaches/mentors since 2019\*:**  | * Coach Education Policy
 | * Coaching Officer
 | *Proof of qualification to be confirmed* |
| **Number of personnel who have attended safeguarding training since May 2019\*** |  | **Number of -** Safeguarding 1 (face to face): Safeguarding 1 (virtual): Online refresher: Safeguarding 2: Safeguarding 3: | * Code of Behaviour (Underage) and legislation
 | * Children’s Officer (CO)
* Coach
* County Committees
 | *Arrange training* *Seek verification of attendance* |

**This Risk Assessment Procedure was discussed and adopted at the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (County) Committee ­­­­­­­­­­­­­­­­­­­­­­­­­­on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (date)**

**County Chairperson: County Children’s Officer:**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PLEASE ATTACH A COPY OF YOUR SAFEGUARDING STATEMENT HERE:**

**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

* **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 policies, codes, guidance we have in place that if implemented could alleviate the risks

* + Code of Behaviour (Underage) (Please note: The Code of Behaviour mentioned in the Risk Assessment & Child Safeguarding Statement refers to the current Code of Behaviour. A new code is expected to be released in June 2021 and can be viewed here when available: <https://www.gaa.ie/the-gaa/child-welfare-and-protection/code-of-behaviour> )
	+ Recruitment Policy
	+ Vetting Policy
	+ Gaelic Games Child Safeguarding Training Policy
	+ Guidance for Dealing & Reporting Allegations of Concerns of Abuse
	+ 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 need be, 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

* **Temporary Safeguarding 1** – Please note the programme is temporary and certificates issued shall expire on 31 December 2021, unless renewed by the National Chid Safeguarding Committee.
* **2019\* -** References to 2019 are to be used as a comparative measure against the last Risk Assessment that was required by Gaelic Games Associations’
* **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
* **Code of Behaviour (Underage)**: Also referred to as ‘Code’ replaces the previous Code of Best Practice in Youth Sport from 1 March 2018
* **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. Currently under review.

* **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
* **Child Safeguarding Statement**: This is an agreed Child Safeguarding Statement from all of 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 Code of Behaviour (Underage) 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 County level
* **Mandated Person:** The mandated person who has a legal obligation to report harm of children as per legislation

**GAA:** Gearóid Ó Maoilmhichíl - mandatedperson@gaa.ie.

**LGFA:** Paula Prunty - mandatedperson@lgfa.ie

**Camogie:** Roberta Farrell - mandatedperson@camogie.ie

**Handball:** John Kelly – mandatedperson.handball@gaa.ie

**Rounder**s: - Gearóid Ó Maoilmhichíl - mandatedperson@gaa.ie.