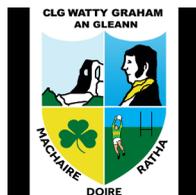




AN GLEANN

Risk Assessment Summary



Completed on May 12, 2025

CLUB DETAILS

Club Name	An Gleann
Contact Name	Aine Bradley
Club Address	62 Tirkane Road, Maghera, Derry, Ireland, BT46 5AG
County	Derry
Club Type	GAA, LGFA, Camogie
Assessment Date	May 12, 2025

RESPONSES

Section 1. Club & Coaching Practices

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Courses available to members

1.2 CLUB COACHES AND CAMP COACHES WITH NO COACHING QUALIFICATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Safeguarding 1 Workshop

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Courses available to all coaches

1.3 CLUB 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
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Vetting of all courses nearly finished. Monitored constantly. Head coaches in place

1.4 CLUB CHILDREN'S OFFICER(S) HAVE ATTENDED RELEVANT SAFEGUARDING TRAINING (WORKSHOP LEVELS 1 AND 2)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 2 (CCO) Workshop

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Both have attended the relevant course

1.5 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 Club level?

- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes they attended relevant course

1.6 POOR PRACTICE, INADEQUATE SUPERVISION, INADEQUATE SUPERVISION RATIOS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Section 9. Anti Bullying Policy
 - Child Safeguarding Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Coaching officers plus head coaches in place
-

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
 - Child Safeguarding Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Appointment of head coaches
-

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 8 Role & Responsibilities
 - 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 Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Head coaches in place that arrange trips

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
- Child Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Coaching Officer

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Displayed on notice boards, changing rooms and clubhouse

2.2 COMPLAINTS NOT BEING DEALT WITH APPROPRIATELY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 8 Role & Responsibilities
- Child Safeguarding Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Committee in place

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 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Information displayed with names and numbers

2.4 CLUB CHILD SAFEGUARDING HEARINGS COMMITTEE ESTABLISHED

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 Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- This is in place

2.5 CLUB CHILD SAFEGUARDING DETERMINING COMMITTEE ESTABLISHED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 7 Complaints Procedure
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- This is in place

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 7 Complaints Procedure
- Section 6. Safe Management of Activities for Underage
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Displayed in clubhouse and changing rooms

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

Risk

- High

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- There are systems in placw

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Child Safeguarding Policy
- Coach Education Policy
- Appendices

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes we have the name displayed

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

- Appendices

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Clear communication exists

3.5 CLUB DESIGNATED LIAISON PERSON (DLP) APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
- Safeguarding 3 (DLP) Workshop

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes an appointment has been made

3.6 CLUB DEPUTY DESIGNATED LIAISON PERSON APPOINTED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 2 (CCO) Workshop

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes appointed

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

Risk

- Low

Reference to Policy, Guidance and Procedure

- Safeguarding 2 (CCO) Workshop

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes appointed

3.8 CLUB CHILDREN'S OFFICER HAS MADE THEMSELVES KNOWN TO ALL MEMBERS – CAN BE EASILY IDENTIFIED BY CHILDREN, YOUNG PEOPLE, AND PARENTS/GUARDIANS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 8 Role & Responsibilities
- Child Safeguarding Policy
- Coach Education Policy
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Yes, she is well known by all

3.9 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
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Mandated Person
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place to manage risk

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place

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

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
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
 - Mandated Person
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place

Section 4. Facilities

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Risk monitored and assessed

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 6. Safe Management of Activities for Underage
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- This does not happen. Risk monitored

4.3 UNAUTHORISED PHOTOGRAPHY, FILMING, RECORDING, STREAMING AND ANALYSIS

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
 - Child Safeguarding Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - National Safeguarding Committee
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place
-

4.4 MISSING OR CHILD FOUND ON SITE PROCEDURES

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Child Safeguarding Policy
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Risk assessed. Controls in place
-

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 6. Safe Management of Activities for Underage
 - Child Safeguarding Policy
 - Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Designated Liaison Person (DLP)
 - Coaching Officer
 - Mandated Person
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Controls in place

Section 5. Recruitment

5.1 RECRUITMENT OF INAPPROPRIATE PEOPLE/ UNQUALIFIED PEOPLE IN ROLES (E.G. COACHES)

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Child Safeguarding Policy
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Monitoring and reviewing the control measures

5.2 RELEVANT CLUB PERSONNEL NOT VETTED/NO BACKGROUND CHECKS

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Child Safeguarding Policy
- Safeguarding 1 Workshop
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive
- Mandated Person

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Access ni and safeguarding monitored. Head coaches monitor all new coaches

5.3 RELEVANT CLUB 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
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
 - Mandated Person
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Courses have been organized for new people and renewal courses on line advertised. This is followed up. Cannot be coach without access ni and safeguarding

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
 - Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Designated Liaison Person (DLP)
 - Club Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Not applicable

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Risk assessed on a regular basis

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

- Child Safeguarding Policy

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

- *Not answered*

.....
Who is responsible at Club level?

- Club Executive

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

- *Not answered*

.....
Further action required/extra information

- Displayed in club house and changing areas

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 8 Role & Responsibilities
- Section 6. Safe Management of Activities for Underage
- Coach Education Policy
- GAA Social Media Guidelines

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

- *Not answered*

.....
Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Coaching Officer
- Coaches

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

- *Not answered*

.....
Further action required/extra information

- Monitored regularly

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Section 8 Role & Responsibilities
 - Section 6. Safe Management of Activities for Underage
 - Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Club Executive
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Monitored regularly
-

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

Risk

- Low
-

Reference to Policy, Guidance and Procedure

- Coach Education Policy
 - GAA Social Media Guidelines
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Designated Liaison Person (DLP)
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Head coaches
-

6.5 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

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
- GAA Social Media Guidelines

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- On display

6.6 ENSURE THAT ALL CHILDREN REGISTER WITH CLUB ON AN ANNUAL BASIS AND THAT THE NECESSARY MEDICAL AWARENESS INFORMATION AND CONTACT DETAILS FOR PARENTS ARE SUBMITTED AT THE TIME OF REGISTRATION

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 5 Recruitment & Selection
- Section 6. Safe Management of Activities for Underage
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Coaching Officer
- Coaches

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- This is completed on Foireann

6.7 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 5 Recruitment & Selection
 - Child Safeguarding Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Club Executive
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- This is in Foireann

Section 7. General Risk of Harm

7.1 HARM NOT BEING RECOGNISED

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 3 Code of Behaviour
- 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 Club level?

- Designated Liaison Person (DLP)
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Risk assessed and monitored

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 4. Dealing with & Reporting Allegations or Concerns of Abuse
- Coach Education Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Controls measures in place

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 8 Role & Responsibilities

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)
- Club Executive

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- Controls in place

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

Risk

- Low

Reference to Policy, Guidance and Procedure

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

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Designated Liaison Person (DLP)
- National Safeguarding Committee

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- We have trained coaches and people. Controls in place

7.5 BULLYING ISSUES - ANTI BULLYING STATEMENT ON DISPLAY

Risk

- Low

Reference to Policy, Guidance and Procedure

- Section 9. Anti Bullying Policy

If you have selected "Other", please state why

- *Not answered*

Who is responsible at Club level?

- Children's Officer
- Designated Liaison Person (DLP)

If you have selected "Other", please state why

- *Not answered*

Further action required/extra information

- On display in changing rooms and clubhouse

7.6 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

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
 - Child Safeguarding Policy
 - Coach Education Policy
-

If you have selected "Other", please state why

- *Not answered*
-

Who is responsible at Club level?

- Children's Officer
 - Designated Liaison Person (DLP)
 - Coaching Officer
 - Coaches
-

If you have selected "Other", please state why

- *Not answered*
-

Further action required/extra information

- Protection from busy road, fences. Adults with vulnerable children/people. Play areas monitored

Section 8. Risk Assessment Management Audit

8.1 RISK ASSESSMENT MANAGEMENT AUDIT

8.1.1. 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
-

8.1.2. 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)

- 8
-

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

- Bronagh Mulholland bmulholland883@c2kni.net 07543976217
-

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

- Barry Slowey Chairperson.glenmaghera.derry@gaa.ie 07725511882
-

8.1.5. 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 breached by coaches (underage)
 - Alleged breached by players (underage)
 - Alleged breached by parents or supporters
-

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

- N/A

[End of Summary]