

Risk No	Category	Description	Likelihood 1=Low 5=High	Impact 1=Low 5=High	Risk Score Lik * Impact	Mitigating Factors	Policy/Procedure In Place
1	Child Welfare	A Child may be confronted by a third party while out on a run	2	5	10	We endeavour to always have at least 2 coaches with each group to ensure every athlete is always accounted for and protected from a third party approach.	Supervision Policy
2	Child Welfare	A Child may become isolated with a Coach while at training	2	3	6	We endeavour to always have at least 2 coaches with each group, Coaches are directed not to become isolated with a child at training. Training is undertaken in open spaces where the athletes and coaches are in full view of others.	Code of Conduct for Coaches Policy
3	Child Welfare	A child is subjected to inappropriate physical contact by a coach/assistant coach	2	5	10	We endeavour to always have at least 2 coaches with each group, Coaches are directed not to become isolated with a child at training. Training is undertaken in open spaces where the athletes and coaches are in full view of others.	Code of Conduct for Coaches Policy
4	Child Welfare	Inappropriate use of social media and communications with u18's	2	4	8	We have a Social media/Contact policy in place. The club has a strict policy on no direct contact outside of training times. Any contact required should be via the childs parents	Social Media and Communicating with Children Policy
5	Child Welfare	Behavioural issues: Athletes or leader	2	3	6	We have a Code of conduct policy in place for Coaches and Athletes. Safeguarding training implemented	Code of Conduct for Coaches Policy, Code of Conduct for Young Athletes and Children
6	Child Welfare	A child leaves the training environment for a bathroom break	3	3	9	The child should always be accompanied by at least 2 other people ideally another adult & friend	Supervision Policy
7	Child Welfare	A childs attendance at the training location is not accounted for	2	3	6	The Club has a process for recording a childs attendance at training. The Coaches account for the children in their care prior to leaving the meeting place.	Supervision Policy
8	Child Welfare	A child is bullied by another athlete	2	3	6	The Club has an Anti-Bullying policy in place	DSD Bullying Policy
9	Child Welfare	A child is not collected from training in a timely manner	1	3	3	Typicly there is at least a coach and another parent/adult athlete last to leave so a child not collected can be looked after safely	Supervision Policy
10	Child Welfare	A child is inappropriately photographed at a club event/competition	1	4	4	The club has adopted a specific photography and film policy which the clubs coaches/parent must adhere to	Photography and Filming Policy
11	Child Welfare	A child is subject of abuse while travelling with the club to an event abroad	2	5	10	The club will always have at least 2 coaches travelling with any group. In the event of a mixed gender group we will have mixed gender coachin staff.	Travel Policy
12	Child Welfare	Lack of Coaching Qualification	1	3	3	The club make great efforts to ensure its lead coaches are trained to at least to AAI Level 1 standard and are aware of the need to included all children	Coach & Volunteer Recruitment Policy

13	Child Welfare	A child is subject to abuse while in receipt of medical attention at training	1	5	5	We endeavour to always have at least 2 coaches with each group. Medical attention is only ever given in the context of applying first aid and in accordance with any medical information given by parents on membership forms.	Code of Conduct for Coaches Policy, Supervision Policy
14	Child Welfare	Supervision Issues - lack of coach numbers	2	2	4	The club operates a 10:1 Athlete to Coach ration for juveniles	Supervision Policy
15	Child Welfare	Lack of gender balance among coaches	3	2	6	The Club endeavours to ensure there is a female coach present in a mixed group	Supervision Policy
16	Child Welfare	lack of guidance for away trips	2	3	6	The club has an away trip policy in place. There is always a female coach travelling in the event of a mixed group.	Travel Policy
17	Child Welfare	Lack of awareness of Complaint and Disciplinary procedures	1	2	2	The club's complaints and disciplinary procedure is displayed on the club website	Complaint Policy
18	Child Welfare	Recruitment of Inappropriate people	1	4	4	The club have a recruitment policy in place to ensure appropriate people are recruited. Each coach is Garda vetted	Coach & Volunteer Recruitment Policy
19	Child Welfare	No communication of Child Safeguarding Statement or code of behaviours to members	1	3	3	The AAI Child Safeguarding Statement and Child Welfare policies are displayed on the club's website. DSD adhere to the AAI safeguarding statement and policies	Child Safeguarding Statement and related policies
20	Child Welfare	No Club Children officer/Relevant person appointed	1	3	3	The Club has a policy of always having a number of child welfare officers in place and their names published on the club website	
21	Child Welfare	Not Clear who children should talk to or report concerns to	2	3	6	Names of Child Welfare officers are published on the club website and in the Safeguarding Statement	Allegations of abuse reporting policy
22	Child Welfare	Children Sharing facilities with Adults	2	3	6	The club has clear behaviour policies and children are accompanied to the bathroom by a friend	Supervision Policy, Code of Conduct for Coaches Policy
23	Child Welfare	Unauthorised Access to Training Area	3	2	6	The Clubs training locations are Open locations and so can be accessed by third parties in some cases. The club's supervision policy will ensure there are no inappropriate individual incursions.	Supervision Policy