

## **2025 ROI Risk Assessment for Shark Swimming Club**

This Club operates as a provider of a relevant service to children and young people, under Section 11 (1) of the Children First Act 2015.

The club is required to undertake an assessment of any potential for harm of abuse (referred to as 'risk') to a child while availing of club activities.

This risk assessment considers the potential of harm of abuse for children and young people whilst they are in the care of our Club and not general health and safety risk (covered under a separate H&S policy and risk assessment). The details provided in the Child Safeguarding Statement (CSS 2025) (as per Section 11 (1b) Children First Act 2015) are based on this Risk Assessment of harm of abuse (RA 2025) document.

The risk assessment is considered under the following five headings:

- Identified risk of harm to children identify the risks of harm of abuse to children whilst accessing activities in the club
- Likelihood of risk assess what is the likelihood of the risk happening, using Low, Medium or High as measures of risk
- Policy, Guidance and Procedure document to mitigate risk policy/policies required to alleviate risks identified; add in other guidance if relevant
- Responsibility in Club where the responsibility lies for alleviating the identified risk; add in any person not included, where relevant for your club (note: Person in charge is the person responsible for a session/event and where stipulated, Coach mean Teachers or other qualified personnel)
- **Further action/information** where further action might be necessary to alleviate any risk ongoing; add in anything relevant for your club The policy, guidance and procedures refer to the latest Swim Ireland Safeguarding Policy and any other rules or policy guidance in place.

## Example for completion

Identified risk of harm to children: Unauthorised photography & recording activities
Likelihood of risk: Committee to decide if taking unauthorised photos in the club is a Low, Medium or High probability of risk happening
Policy, guidance or procedure document to mitigate risk: Confirm the club adopt the Photography & Filming Policy to alleviate the risk
Responsibility in Club: Identify who in the club is responsible for making sure this is happening or in place; suggestions are given
Further action/information: Additional measures to ensure mitigation of risk is that the policy is distributed to members

## <u>Instructions for completion of this Risk Assessment and subsequent CSS</u>

- 1. RA 2025 discussed and completed by the Club Committee
- 2. RA 2025 signed by Chair and Lead Club Children's Officer
- 3. RA 2025 date entered on the CSS 2025 and signed by Lead CCO
- 4. Completion and signing of both documents recorded in the minutes of the meeting
- 5. Secretary/Club Admin upload a PDF copy of the fully completed and signed RA 2025 and CSS 2025 to credential section of Club profile on Just Go

<b>CLUB &amp; COACHING PRACTIC</b>	CLUB & COACHING PRACTICES				
Identified risk of harm to children	Likelihood of risk L-M-H	Policy, guidance and procedure document to mitigate risk	Responsibility in club	Further action/information	
No required qualification for role, e.g. coach, team manager, CCO etc	L	<ul> <li>Recruitment</li> <li>Safeguarding Training policy</li> <li>Safeguarding Roles including responsibilities and role requirements for those working with young people</li> <li>Swim Ireland Rules</li> </ul>	Club Committee Head Coach Lead Team Manager	Proof of qualification and experiences confirmed at appointment Check Swim Ireland database Register new staff with Swim Ireland database	
Solo working or working without observer	L	<ul> <li>See policy section: Working with Young People</li> <li>Coach/teacher education – qualification level</li> <li>Team Manager education – qualification level</li> </ul>	Club Committee Head Coach Person in charge	Provision of adequate and trained staff for activity	
Unauthorised photography & recording activities	M	<ul><li>Photography &amp; Filming policy</li><li>Facility/event policy</li></ul>	Club Committee Head Coach Person in charge	Distribute the policy to all members Checks during sessions, activities and competitions	
Behavioural issues	L	<ul> <li>Codes of Conduct for those working with young people</li> <li>Safeguarding Training policy</li> <li>Complaints &amp; Disciplinary procedures</li> </ul>	Club Committee Head Coach Person in charge CDC	Check Swim Ireland database Distribution of information to all members	
Lack of gender balance amongst club personnel	L	<ul> <li>See policy section: Working with Young People</li> <li>Coach/teacher education</li> <li>Team Manager education</li> </ul>	Club Committee Head Coach Lead Team Manager	Review during appointments	
No guidance for travelling and away trips	L	<ul><li>Travel/Away trip policy</li><li>Safeguarding Training policy</li></ul>	Club Committee CCO Head Coach	Refer to policy during planning; CCO to have view of arrangements to ensure in line with best practice	
Lack of adherence with misc. procedures in Safeguarding policy	L	<ul> <li>See policy section: Compliancy in Safeguarding Policy Complaints &amp; Disciplinary procedures</li> </ul>	Club Committee CCO Head Coach Person in charge	Distribution of location of policy	

RECRUITMENT				
Identified risk of harm to children	Likelihood of risk L-M-H	Policy, guidance and procedure document to mitigate risk	Responsibility in club	Further action/information
Recruitment of inappropriate people	L	Recruitment policy including reference checks	Club Committee Head Coach	Recruitment panel informed of policy
Lack of clarity on roles	L	<ul> <li>Recruitment Policy – including job description</li> <li>Safeguarding Roles including responsibilities</li> <li>Safeguarding Training Policy</li> <li>Club education</li> </ul>	Club Committee Head Coach	Check job description Ensure staff or volunteers supervised Respond to complaints
Unqualified or untrained people in role	L	<ul><li>Recruitment Policy</li><li>Safeguarding Training</li><li>Qualification check</li></ul>	Club Committee Head Coach Person in charge	Check qualification, experiences, and credentials are valid for those in roles

COMPLAINTS & DISCIPLINARY PROCESSES				
Identified risk of harm to children	Likelihood of risk L-M-H	Policy, guidance and procedure document to mitigate risk	Responsibility in club	Further action/information
Lack of awareness of a Complaints & Disciplinary policy	L	<ul> <li>Complaints &amp; Disciplinary procedures</li> <li>Communications Policy</li> <li>Swim Ireland Rules</li> </ul>	Club Committee CCO Head Coach CDC	Ensure distribution of policies to members and appropriate committees
Difficulty in raising an issue by child & or parent	L	<ul> <li>Awareness of CCO</li> <li>Complaints &amp; Disciplinary procedures</li> <li>Communications Policy</li> <li>Poor practice and Whistleblowing</li> </ul>	Club Committee CCO Head Coach	Ensure distribution of policies to members CCO is identified to all members
Complaints not being dealt with seriously	L	<ul> <li>Complaints &amp; Disciplinary procedures</li> <li>Poor practice and Whistleblowing</li> <li>Reporting</li> <li>Roles and responsibilities</li> </ul>	Club Committee CCO Head Coach CDC	Ensure pathway for raising complaint or concern is clear to members Appoint CDC

FACILITIES				
Identified risk of harm to	Likelihood of	Policy, guidance and procedure document to mitigate	Responsibility in club	Further action/information
children	risk L-M-H	risk		·
Unauthorised access to	L	<ul> <li>See policy section: Working together including Person</li> </ul>	Club Committee	Clarify protocols to parents via emails
designated young people's		on Duty Policy and Supervision Policy	CCO	before sessions
areas e.g. changing rooms		<ul> <li>Coach/teacher education</li> </ul>	Head Coach	Inform members using facilities
		<ul> <li>Poor practice and Whistleblowing</li> </ul>	Person in charge	Ensure reporting pathway is clear to PIA
		<ul> <li>Facility contract</li> </ul>		and to CCO and coaches.
Unauthorised departure	L	<ul> <li>Working together section including Person on Duty</li> </ul>	Person in charge	Clarify protocols before sessions
from club activities		Policy and Supervision Policy		List of emergency contact numbers for
		<ul> <li>Coach/teacher education</li> </ul>		parent/carers on team unify.
		<ul> <li>Poor practice and Whistleblowing</li> </ul>		PIA waits children to be collected under 12
Photography, filming or	М	<ul><li>Photography &amp; Filming policy</li></ul>	Head Coach	Enforce policy banning use of devices in
recording in prohibited areas		<ul><li>Club education</li></ul>	ссо	private areas e.g. changing areas
		<ul><li>Facility/event policy</li></ul>	Person in charge	Distribution of information
Missing or found child on	М	<ul> <li>Working together section including Person on Duty</li> </ul>	Head Coach	Refer to policy and inform Gardai/PSNI
site		Policy and Supervision Policy	Person in charge	
		<ul> <li>Facility policy</li> </ul>	Facility Manager	
Children sharing facilities	Н	<ul> <li>Working together section including Person on Duty</li> </ul>	Club Committee	Plan with facilities management to create a
with adults e.g. dressing		Policy and Supervision Policy	ссо	suitable child centred environment in
room, showers etc.		<ul> <li>Poor practice and Whistleblowing</li> </ul>	Head Coach	shared facilities
		<ul> <li>Facility policy and contract with club</li> </ul>	Person in charge	

COMMUNICATIONS AND SOCIAL MEDIA				
Identified risk of harm to children	Likelihood of risk L-M-H	Policy, guidance and procedure document to mitigate risk	Responsibility in club	Further action/information
Lack of awareness of 'risk of harm' with members and visitors	М	<ul> <li>Child Safeguarding Statement and Risk Assessment of Harm (this document)</li> <li>Codes of Conduct – expectations of behaviour</li> <li>Safeguarding Training Policy</li> <li>Communications Policy</li> </ul>	Club Committee CCO Head Coach Person in charge	Publish and display Child Safeguarding Statement Inform members of Code of Conduct
No communication of Child Safeguarding Statement or Code of Conduct to members or visitors	L	<ul> <li>Child Safeguarding Statement and Risk Assessment of Harm</li> <li>Codes of Conduct</li> <li>Communications Policy</li> </ul>	Club Committee	Publish and display Child Safeguarding Statement Distribute Safeguarding Policy Inform members of safeguarding procedures
Unauthorised photography & recording of activities	Н	<ul> <li>Photography &amp; Filming policy</li> <li>Club education</li> <li>Facility/event policy</li> </ul>	CCO Head Coach Person in charge	Enforce policy on use of devices Distribution of information
Inappropriate use of social media and communications by under 18's	Н	<ul> <li>Communications Policy</li> <li>Codes of conduct</li> <li>Social Media Policy</li> <li>Away Trips Policy</li> </ul>	Club Committee	Inform members of the policy
Inappropriate use of social media and communications with under 18's	M	<ul> <li>Communications Policy</li> <li>Codes of conduct</li> <li>Social Media Policy</li> <li>Away Trips Policy</li> </ul>	Club Committee CCO Head Coach Person in charge	Inform members of the policy

GENERAL RISK OF HARM					
Identified risk of harm to	Likelihood of	Policy, guidance and procedure document to mitigate	Deen en eikilitus in elsek	From the area at its and it in factor and its an	
children	risk L-M-H	risk	Responsibility in club	Further action/information	
Harm not being recognised	L	Safeguarding Policy	Club Committee	Ongoing review	
		<ul> <li>Safeguarding Training</li> </ul>	All Club personnel		
		<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>			
Harm caused by	L	<ul><li>Safeguarding Policy 2019</li></ul>	Club Committee	Ongoing review	
<ul> <li>child to child</li> </ul>		<ul> <li>Safeguarding Training</li> </ul>	All Club personnel		
<ul> <li>adult to child</li> </ul>		<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>			
General behavioural issues	L	<ul> <li>Code of conduct</li> </ul>	Club Committee	Take disciplinary action where necessary	
e.g. bullying		<ul> <li>Anti-bullying policy</li> </ul>	CCO	Sign code of conduct	
		<ul> <li>Complaints &amp; Disciplinary procedures</li> </ul>	Head Coach		
			CDC		

REPORTING PROCEDURES				
Identified risk of harm to	Likelihood of	Policy, guidance and procedure document to mitigate	Responsibility in club	Further action/information
children	risk L-M-H	risk	порология, поста	· ·
Lack of knowledge of	L	<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>	Club Committee	Inform members of reporting procedure
organisational and statutory		<ul> <li>Poor practice and Whistleblowing</li> </ul>	ССО	All attend Safeguarding level 1 training
reporting procedures		<ul><li>Codes of Conduct</li></ul>		Include in Club handbook
		<ul> <li>Safeguarding Training Policy</li> </ul>		
		<ul> <li>Coach/teacher education</li> </ul>		
No Mandated Person	L	<ul> <li>Safeguarding Roles including responsibilities</li> </ul>	Club Committee	Maintain list of Mandated Persons in Club
appointed		<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>	ССО	Publicise identity of Mandated Person
		<ul> <li>Poor practice and Whistleblowing</li> </ul>	Swim Ireland	
		<ul> <li>Child Safeguarding Statement and Risk Assessment of</li> </ul>		
		Harm		
No DLP appointed (DLP is	L	<ul> <li>Safeguarding Roles including responsibilities</li> </ul>	Club Committee	CCO must attend training as DLP – this is
Club Children's Officer)		<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>	ССО	mandatory
		<ul> <li>Poor practice and Whistleblowing</li> </ul>		Publicise identity of DLP (CCO)
		<ul> <li>Child Safeguarding Statement and Risk Assessment of</li> </ul>		
		Harm		
Concerns of abuse or harm	L	<ul> <li>Safeguarding Roles including responsibilities</li> </ul>	Club Committee	All attend Safeguarding level 1 training
not reported		<ul> <li>Recognising and Reporting Child Abuse Policy</li> </ul>	ССО	Publicise names of CCO, DLP, MP
		<ul> <li>Poor practice and Whistleblowing</li> </ul>	CDC	Inform members of reporting procedures
		<ul> <li>Child Safeguarding Statement and Risk Assessment of</li> </ul>		Include in Club handbook
		Harm		
		<ul> <li>Safeguarding Training Policy</li> </ul>		
Not clear who young people	L	<ul> <li>Safeguarding Roles including responsibilities</li> </ul>	Club Committee	All attend Safeguarding level 1 training
should talk to or report to		<ul> <li>Display the names of CCO (DLP)</li> </ul>	CCO	Inform members of reporting procedures
		<ul> <li>Display Child Safeguarding Statement</li> </ul>		Provide opportunity for young people to
				raise concerns

This Risk Assessment (RA 2025) has been discussed and completed by the committee of Club name on date – to be entered on CSS 2025

**Committee Chair Lead Club Children's Officer** 

Signed:

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Name: Paul Connery Name: Elizabeth Cullina

Date: 8<sup>th</sup> September 2025 Date: 8<sup>th</sup> September 2025

This Risk Assessment should be <u>reviewed</u> by the Club Committee every 6 months or sooner if any change occurs.

The next full revision period for this document and the CSS is 1<sup>st</sup> September – 15<sup>th</sup> October 2027.