

DALKEY DEVILS VC RISK ASSESSMENT

This risk assessment considers the potential for harm to come to children whilst they are in Volleyball Irelands care. This risk assessment precedes the Child Safeguarding Statement (Section 11 (1b) Children First Act 2015) which is developed following this risk assessment process. In accordance with the requirements of Section 11 (1) of the Children First Act 2015 the risk is of abuse and not general health and safety risk (covered under a separate H&S policy and risk assessment).

Section 11 (1) of the Children First Act 2015 states that where a person proposes to operate as a provider of a relevant service, he or she shall, within 3 months from the date on which he or she commences as such a provider.

(a) Undertake an assessment of any potential for harm to a child while availing of the service (in this section referred to as a "risk")

Potential risk of harm to children	Likelihood of harm happening L-M-H	Required Policy, Guidance and Procedure document	Responsible person	Further action required		
CLUB AND COACHING PRACTICES						
Lack of coaching qualification	L	Recruitment policy VIA requirements	Board of management	Proof of qualification to be confirmed		
Supervision issues	M	Coach education policy DDVC Club constitution	Coaches, Board of management	On-going review		
Unauthorised photography & recording activities	M-during matches L- during training	Photography and Use of Images policy Membership contract	Coaches, Board of management, Parents	Volleyball Irelands Social Media Policy		
Behavioural Issues	M	Code of Conduct Safeguarding Level 1 Complaints & Disciplinary policy Club constitution	Coaches, Board of management, Parents	Safeguarding qualification to be confirmed, Signed code of conduct and club constitution.		
No guidance for travelling and away trips	L	Child Safeguarding Training Membership contract	Coaches Board of Management	Volleyball Irelands Child Welfare Policy		
COMPLAINTS & DISCIPLINE						

Lack of awareness of a Complaints & Disciplinary policy	Н	Complaints & Disciplinary procedure/policy in DD constitution Communication	Board of management	Volleyball Irelands Child Welfare Policy
Complaints not being dealt with seriously	M	Complaints & Disciplinary procedure/policy in DD constitution Communication board	Board of management Coaches	Volleyball Irelands Child Welfare Policy
REPORTING PROCEDU	RES			
Concerns of abuse or harm not reported	M	Child Safeguarding Training – Level Designated persons on the communication board Volleyball Ireland Code of Ethics for Young Children	Board of Management	Publicise names of CCOs, DLPs, MP(s) Include in Safeguarding Training (L1)
Not clear who YP should talk to or report to	L	Post the names of CCOs, DLPs and MP	Board of Management	Safeguarding training 1 and 2 Communication board
FACILITIES				
Unauthorised access to designated children's play & practice areas and to changing rooms, showers, toilets etc.	Н	Supervision policy Coach education	Coaches, Sports hall staff	Clarify responsibilities before session starts
Unauthorised exit from children's areas	Н	Supervision policy Coach education	Coaches, Sports hall staff	Clarify responsibilities before session starts
Photography, filming or recording in prohibited areas	M	Photography policy and use of devices in private zones, Membership contract	Coaches, Sports hall staff Parents	Authorised photographers at all major events

Missing or found child on site	M	Volleyball Ireland code of Ethics Coaches Training	Coaches, Sports hall staff Board of management	Refer to policy and inform Gardai
RECRUITMENT				
Lack of clarity on roles	M	Recruitment policy	Board of management	Check job description Put supervision in place
Unqualified or untrained people in role	L	Recruitment policy	Board of management	Check qualification On-going review
COMMUNICATION ANI	O SOCIAL MEDIA			
Lack of awareness of 'risk of harm' with members and visitors	Н	Child Safeguarding Statement	Coaches, board of management	Communicate child safeguarding statement
No communication of Child Safeguarding Statement or Code of Behaviour to members or visitor	Н	Child Safeguarding Statement Code of Behaviour Code of conduct Communication board	Coaches Board of management	Communicate child safeguarding statement
Unauthorised photography & recording of activities	Н	Code of conduct Membership contract	All	On-going review
Inappropriate use of social media and communications under 18's	Н	Code of conduct Communication board	All	On-going review
GENERAL RISK OF HAI	RM			
Harm not being recognised	Н	Safeguarding policy Child Safeguarding Training	Coaches	Volleyball Irelands Child Welfare Policy
Harm caused by - child to child	Н	Safeguarding policy Child Safeguarding	All	Volleyball Irelands Child Welfare Policy

- coach to child	M	Training		
- volunteer to child	M	_		
- member to child	M			
General behavioural issues	M	Code of conduct	All	Take disciplinary action
				where necessary Sign code
				of conduct

This Risk Assessment document has been discussed and completed by Dalkey Devils Management Board on 18 /08 /2018