# Somerset Football Association

# Safeguarding Risk Assessment

This Safeguarding Operating Standard Template resource is to be used in conjunction with ‘Including and safeguarding deaf and disabled children resource’.

**Introduction**

This risk assessment tool template has been developed in line with CPSU (Child Protection in Sport Unit) guidance.

It is intended to support CFAs making safeguarding risk assessments where they are providing or commissioning activities for children and young people and adults at risk and/or where facilities are being hired by outside organisations.

It is intended to help CFAs ensure that the safety and welfare of children and young people is the paramount consideration within the planning and delivery of activities specifically for under-18s or adults in disability football.

**Ownership**

Where activities are run directly by the CFA the CFA should take the lead in ensuring that the risk assessment is completed and reviewed.

Where facilities are being hired or delivery partners are being used the risk assessment should be jointly owned with safeguarding responsibilities being identified as part

of any contract of hire or Service Level Agreement (SLA).

It is good practice to review risk assessments after events/activities to learn from experience and adapt accordingly

*For the avoidance of doubt, a CFA (or third party) should consider all relevant factors when carrying out a risk assessment and the factors listed below are non-exhaustive and will not apply to every situation in which a risk assessment is required.*

*A CFA or third party should therefore consider whether each of the factors listed below is relevant in any given situation and whether any additional factors which are not listed in the template are relevant.*

## SCI Safeguarding Risk Assessment Tool

|  |  |
| --- | --- |
| Date(s) of activities/ frequency |  |
| Lead delivery organisation |  |
| Lead contact(s) |  |
| Delivery organisations lead contact(s) |  |
| Event/activity co-ordinator |  |
| DSO contact |  |
| State the process for recording a concern |  |
| Where unaffiliated/outside agencies such as schools, colleges, uniformed organisations, etc. are hiring facilities identify the lead organisation for safeguarding policy and procedures |  |
| Where there is a contract for services or SLA in place;  Reference the minimum safeguarding arrangements |  |

|  |  |
| --- | --- |
| Location  (GPS co-ordinates) |  |
| Potential location for air ambulance landing |  |
| Identify location of any access barrier keys |  |
| Identify the location of the nearest defibrillator |  |

## Consent

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Consent to attend the event |  |  | **Pre**:  **During**: |  |  |
| Consent for photography/film |  |  | **Pre**:  **During**: |  |  |
| Consent for social media |  |  | **Pre**:  **During**: |  |  |
| Consent for overnight accommodation |  |  | **Pre**:  **During**: |  |  |
| Consent for overseas travel |  |  | **Pre**:  **During**: |  |  |

1. **Suitability of staff and volunteers**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Code of conduct |  |  |  |  |  |
| Suitability of staff:   * DBS * Safeguarding education * Safeguarding training |  |  |  |  |  |
| Staffing ratios |  |  |  |  |  |
| Under 18 referees appointed |  |  | **Pre**:  **During**: |  |  |

1. **Site facilities**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Travel arrangements |  |  | **Pre:**    **During:** |  |  |
| Drop-off and pick- up arrangements |  |  | **Pre:**    **During:** |  |  |
| Car Parking |  |  | **Pre:**    **During:** |  |  |
| Changing Rooms |  |  | **Pre:**    **During:** |  |  |
| Toilet facilities |  |  | **Pre:**    **During:** |  |  |

1. **Site facilities continued**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Wi-Fi access |  |  | **Pre:**    **During:** |  |  |
| Other site issues:   * Boundaries * General site patrol |  |  | **Pre:**    **During:** |  |  |
| Overnight accommodation |  |  | **Pre:**    **During:** |  |  |

1. **Reporting incidents**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Missing / Lost Child |  |  |  |  |  |
| Arrangements for referral of concerns and managing allegations |  |  | **Pre:**    **During:** |  |  |

1. **Medical**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Relevant medical information  in respect of participants |  |  | **Pre:**    **During:** |  |  |
| Emergency contact info |  |  | **Pre:**    **During:** |  |  |
| Local medical centres/First Aid arrangements |  |  | **Pre:**    **During:** |  |  |
| Emergency evacuation procedures |  |  | **Pre:**    **During:** |  |  |

**Other considerations**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Area of concern** | **Risk to children** | **Risk before mitigation** | **Solution/mitigation** | **Risk after mitigation** | **Review post-activity** |
| Relevant |  |  | **Pre:**    **During:** |  |  |
| insurances: |  |
| * Travel * Medical |  |
| * Car |  |

|  |  |  |
| --- | --- | --- |
| **Completed by** |  |  |
| **Checked and approved by DSO/DDSO** |  |  |
| **Updated/Reviewed** |  |  |

**Post-activity review**

|  |  |  |
| --- | --- | --- |
| **Post-activity review of risk assessment (review each section individually)** | **Observations/additional risks identified** | **Actions** |
|  |  |  |