

# A Governance



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
S1	Collated volume of Club Minutes	Club should demonstrate that they retain and store club minutes for record-keeping and as an historical record	Club Secretary	Club Visit
S2	Adopted Ulster GAA Internal Financial Procedures Guidelines	Clubs should demonstrate good financial practice and governance through the implementation of the Ulster GAA Internal Financial Procedures Guidelines	Club Maith Website Financial Procedures Manual	Financial Procedures Guidelines
S3	Have been in attendance at an Ulster GAA Conference	Clubs should provide evidence that the club have been represented at an Ulster GAA Conference within the last 3 years	Ulster GAA Club and Community Development Officer Ulster GAA Coaching and Games Administrator	Correspondence from Ulster GAA
S4	Hold an annual Registration Day for all club members	Clubs should include evidence of a registration event, whereby players, and their parents/guardians provide information needed for registration		Advertisement Photos
S5	Club presence online via Social Media and/or Club Website	Club should show evidence how they regularly communicate with their members and the wider community online	GAA Social Media Guidelines	Social Media Accounts Website

# B Community Engagement



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
S6	Community and Inclusion Policy in place	Evidence of a signed and dated Community and Inclusion Policy which includes a reference to GAA for All, and Officer(s) to oversee it.	Club Maith Website Community and Inclusion Policy Template	Policy
S7	Hosting Irish Language Classes for members or strong links with local Irish Language Groups	Evidence of displaying information of where Irish language classes are available Letter of support highlighting strong links with Irish language groups.	Ulster GAA Irish Language Officer	Advertisement Letter of Support Photos
S8	Participation in Scór or Scór na nÓg	Evidence of involvement in Scór or Scór na nÓg will be demonstrated through correspondence from County Cultural Officer	County Cultural Officer	Correspondence from County Cultural Officer
S9	Display of Irish Language on Club Signage and Branding	Evidence of how Irish language is used on internal and external signage, club branding, merchandise, etc.	Ulster GAA Irish Language Officer	Club Visit

# C Coaching & Games



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
S10	Coaching Structure in place	Evidence of the structure of personnel with a remit for coaching within the Club showing how they link with each other; for all codes and levels played	Club Maith Template Club Coaching Structure Diagram	Coaching Structure
S11	Implementation of the Player Pathway providing age appropriate coaching for each age group	Evidence that coaches are familiar with Player Pathway and are providing structured and age appropriate sessions accordingly	Ulster GAA Coaching Microsite Player Pathway Poster Ulster GAA Club Coaching and Games Development Officer	Club Visit
S12	Development and Promotion of young referees and provide opportunities to referee Go Games	Evidence how the club promote young people to referee games with their peers and use of young referees at Go Games	County Games Development Manager	Correspondence from County Games Development Manager
S13	Coaching and Games Sub-committee in place	Evidence of the remit and membership of the Coaching and Games Sub - committee	Ulster GAA Coaching Microsite - Remit of Coaching and Games Sub - committee template Ulster GAA Club Coaching and Games Development Officer	Remit of Coaching and Games Sub - committee
S14	Club have a minimum of four coaches qualified at Award 1	Evidence that club coaches have achieved Award 1 and coaches are active within the club.	Club Maith Template – Coaches Qualifications Record Ulster GAA Coach Education Administrator	Coaches Qualifications Record Correspondence from Ulster GAA Coach Education Administrator

# D Creating a Safe Environment



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
S15	Participated in or organised health and wellbeing education or awareness events for club members and wider community	Evidence of clubs involvement in education / awareness events. Could include photos of the event, advertisement, correspondence from providers	Ulster GAA Health and Wellbeing Manager	Online Upload Photos Advertisement Correspondence
S16	Health and Wellness activity provided for all club members	Evidence of how the club provides health and wellness activity for all club members, such as Couch to 5k, Gaelic4Mothers, etc	Ulster GAA Health and Wellbeing Manager	Online Upload Photos Advertisement
S17	Have adopted a Mental Health Policy or adheres to GAA Mental Health Charter	Evidence that the club have adopted a mental health policy or have committed to the GAA Mental Health Charter	Club Maith Website GAA Mental Health Charter	Online Upload Policy Charter
S18	An area in the club dedicated to Health and Wellbeing and related Ulster GAA campaigns	Evidence that the club have a dedicated area within the club setting which provides information on health & wellbeing issues, that it is updated and is providing correct information.	Ulster GAA Health and Wellbeing Manager	Club Visit

# E Safeguarding Members



## Criteria

## Supporting Evidence

## Support Available

## Assessment Method/s

S19

Engage with parents within the club providing feedback on coaching or youth issues

Evidence of regular contact between coaches, management committee and parents.

Online Upload  
Summary of feedback and action plan