|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Risk Type** | **Impact** | **Mitigations/controls** | **By whom** | **Residual Risk Assessment** |
|  |  | **Impact** | **Likelihood** | **Overall** |
| **Safeguarding** | Breach of GAA policies and procedures | i) Robust Child Protection Policies in place including appropriate AccessNI/Garda Vetting and Training requirements carried out for club executive and coaching volunteers. ii) Clear reporting mechanisms for all members. iii) Adopting GAA‘Maintaining appropriate levels of behaviour in our work with children and young people’  | Club ExecutiveChildren’s OfficerCoachesManagersAll club volunteers | **3** | **1** | **3**  |
| **Financial** | Insufficient funds to sustain club activities either on a temporary or ongoing basis | i) Annual budget drawn up and start of year and monitoring against actual spendii) Monthly reporting to Club Executive * Income and Expenditure
* Cashflow

iii) New Income sources. * New fundraising ideas
* Sponsors and Club Partners
* Lotto

iv) Lotto Jackpot held in separate bank accountv) Spend agreed by Club Executive | Club ExecutiveTreasurerVice TreasurerFundraising Committee | **3** | **1** | **3** |
| **Fraud** | Loss of RevenueLoss of Financial supportCredibility | i) Audited Accountsii) Segregation of dutiesiii) At least two account signatories on all bank accountsiv) All cash income counted, signed off and lodged by two people.v) Monthly reporting to executivevii) Bank statements posted to an address other than the treasurerviii) No Cash Paymentsviiii) Lodge Cash from large fundraisers immediatelyx) Accidental Injury from GAA activity can only be claimed through Players Injury Scheme | ChairpersonSecretaryTreasurerVice TreasurerClub Executive | **3** | **2** | **6** |
| **Reputational** | Major incident in the club | Critical Incident PlanContact County Board and/or Provincial Council for support | ChairpersonSecretary | **3** | **1** | **3** |
| **Personnel** | Insufficient numbers of capable volunteers | Volunteer recruitment drive* Targeted recruitment - ask people in the community to join the executive.
* Be clear about roles and responsibilities.
* Be honest about time requirement
* Have a period of overlap with previous club officer

Attend training by GAA, Provincial Council and County BoardUse all GAA email addresses available to club officersRead GAA and Provincial Council Newsletters | ChairpersonSecretaryExecutive | **2** | **2** | **4** |
| **Membership** | Reducing membershipReducing playing members | 1. Welcome new members into club
2. Recruit new members
3. Membership night
4. Amalgamation at underage
 | ChairpersonSecretaryClub Executive | **3** | **2** | **6** |
| **Insurance** | Club people and property being exposed to risk | 1. Complete Insurors Risk Assessment of property regularly.
2. Health and Safety Statement should be visible in Clubhouse.
3. Send Insurors detail of Club facilities
4. Log fundraising plan with insurors.
5. Gyms/Walkways etc should be maintained in accordance with Health & Safety Regulations
 |  | **2** | **2** | **4** |

**RISK QUANTIFICATION MATRIX**

|  |  |
| --- | --- |
| **Likelihood ↓** | **Impact →** |
| **1****Minor** | **2****Moderate** | **3****Major** |
| **3 – Likely** | 3 | 6 | 9 |
| **2 – Possible** | 2 | 4 | 6 |
| **1 – Unlikely** | 1 | 3 | 3 |