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| **Identified Risks** | **Controls/Procedures in place to manage risk** | **Persons responsible** |
| Failure to provide adequate supervision | * Adhere to guidance on supervision ratios by age.
* Avoid being alone in a room with a single child.
* Have clear supervision arrangements with accompanying leaders.
* Provide parents & children with safeguarding information.
* Nominate an adult leader on every occasion.
* Safeguarding training for staff.
 | Group LeadersP. PriestLSR |
| Risk of harm from adult leaders and other adults | * Implement safe recruitment procedures.
* Complete Garda Vetting on all staff & volunteers.
* Provide safeguarding training.
* Adult staff & volunteers must adhere to the Diocesan Code of Conduct.
* Provide parents & children with safeguarding information.
* Display safeguarding notices.
 | Group LeadersP. PriestLSRSafeguarding Committee |
| Bullying & Peer Abuse | * If staff or volunteers have any concerns re: bullying they will report it to group leader.
* Code of conduct for Children.
 | ChildrenGroup Leaders |
| Safe Environment | * Activities provided according to age & ability.
* Areas used must be accessible.
* Designated toilets.
* Agreed plan for children accessing toilets.
* Fully stocked first aid kit.
* Accident/Incident forms accessible.
* Pick up & Drop Off plan in place.
 | Group Leaders |