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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 Leaders  P. Priest  LSR |
| 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 Leaders  P. Priest  LSR  Safeguarding 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. | Children  Group 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 |