

Dore and Totley Tennis Club

Risk Assessment

Date: 12th Aug 2022

Area: Safeguarding

Scores: Low (L) Medium (M) High (H)

Risk	Score
Sports coaches do not have DBS checks	M
Sports coaches involved in under 18 junior coaching are not monitored	H
Sports coaches involved in under 18 junior coaching undertake inappropriate actions	H
Safeguarding Officer does not have a DBS check	H
Safeguarding Officer has not undertaken LTA approved Safeguarding training	H
Safeguarding Policies not approved and in place	M
Safeguarding Policies not publicised on our website	M
Details of access to our Welfare Officer not on our website	M

Risk	Score	Actions taken to reduce Risks	Revised Score
Sports coaches do not have DBS checks	M	Coaches DBS checks inspected by Safeguarding Officer	L
Sports coaches involved in under 18 junior coaching are not monitored	H	No under 18 coaching undertaken by the club	L
Sports coaches involved in under 18 junior coaching undertake inappropriate actions	H	No under 18 coaching undertaken by the club	L
Safeguarding Officer does not have a DBS check	H	DBS check undertaken and seen by the Secretary	L
Safeguarding Officer has not undertaken LTA approved Safeguarding training	H	LTA approved Safeguarding training undertaken by the Welfare Officer	L
Safeguarding Policies not approved and in place	M	Policies approved (LTA example policies adopted)	L
Safeguarding Policies not publicised on our website	M	Policies on our website	L
Details of access to our Welfare Officer not on our website	M	Details on our website and the LTA site	L
Children have access to the clubhouse	M	Clubhouse keys and alarm codes are only provided to adults and parents are informed that they are not permitted to allow their children to use them. Children are not permitted access to the clubhouse without their parents.	L

Children have access to the courts unsupervised	M	The courts are open access for members only (with a lock requiring a code to open). Members can use the courts at any time unless booked for formal events. The club does not have any staff or volunteers present to supervise the courts; parents are made aware of this when they join the club and it is the parent's responsibility to manage the safety of their children when using the club's facilities.	L
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