



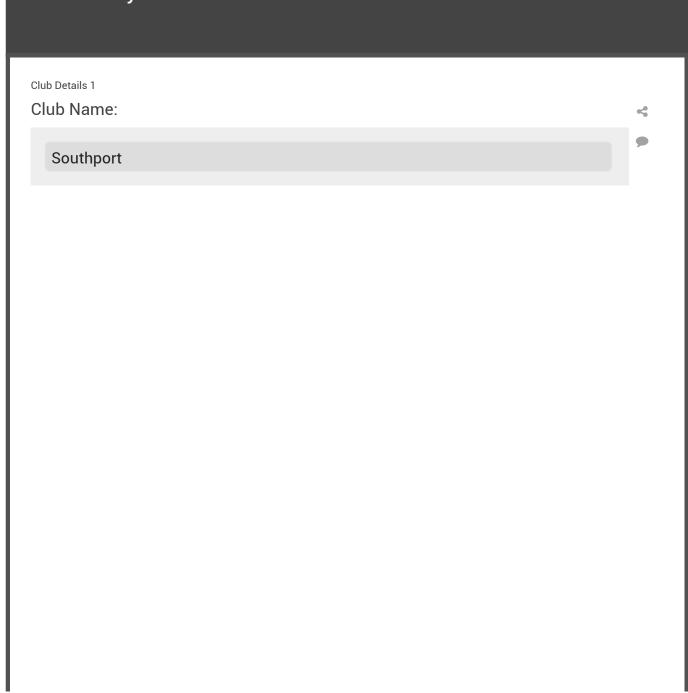




### **Club Safeguarding Self-Audit**

0-803-61-12497

Please complete the questions below by the 30th September 2019. Your responses will be provided to the RFU Safeguarding Team and your CB.



Club Details 1.1

CB:

Lancashire

Club Details 1.2

CSO Name:

Neil Bayliff

Person Completein			,

Club Details 1.4

How many under 18's registered:

266

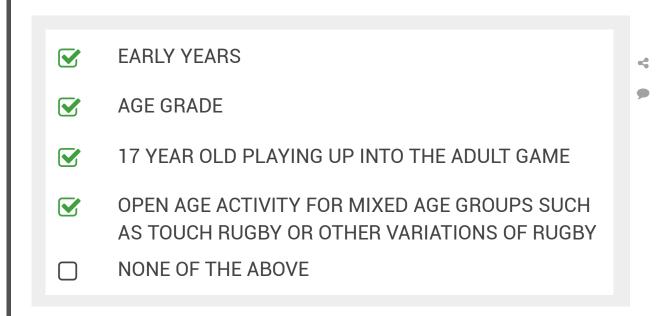
#### CSO training Completed:

✓ PLAY IT SAFE

✓ IN TOUCH

■ NONE

Do you provide rugby activities for children? (anyone under the age of 18 years) Please tick all that apply:



# Are you a Kids First Club?

Yes

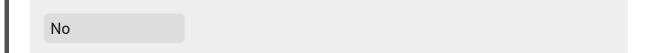
Is your club accredited with the RFU?

Yes

Does your club provide a job role/job description to potential volunteers within the children's workforce?

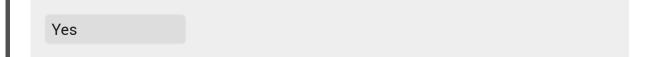
Yes

Do you ensure that all new volunteers complete an application form?



Have all Coaches/Assistant Coaches/Team
Managers/First Aiders and anyone else engaged in
Regulated Activity obtained DBS clearance through
the RFU Safeguarding Department?

Are the current DBS guidelines followed by all ID verifiers within the club?



Are you aware of the RFU's DBS Case Management process for all DBS Disclosure results containing information?

Yes
100

Does the club have a Safeguarding Policy which has been agreed and adopted by the Club Committee?

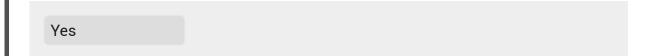
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Is your Safeguarding Policy accessible to all members and prospective members, in hard copy and via your website?

Is safeguarding information displayed prominently within your club, including up to date contact information for the CSO?

Yes

Is Safeguarding a standing agenda item at full committee meetings?



If you have any third parties providing rugby activities for children on your premises, do you insist that they follow your club/RFU safeguarding policy and that they have undertaken appropriate safer recruitment/DBS checks?

Do you require all volunteers involved with children at the club to be trained in safeguarding (RFU Play it Safe course)

Yes

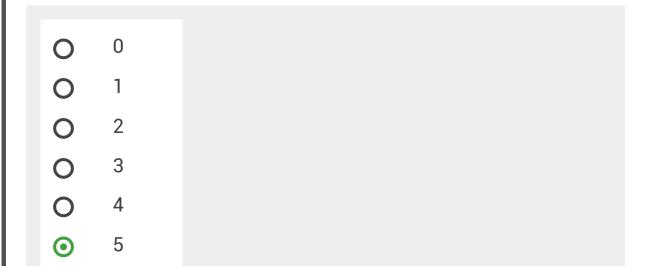
Have club senior officials undertaken RFU training to ensure that they are aware of their statutory responsibilities in regards to safeguarding?

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Do you keep records of all training and qualifications obtained by volunteers in order to track gaps and areas of improvement?

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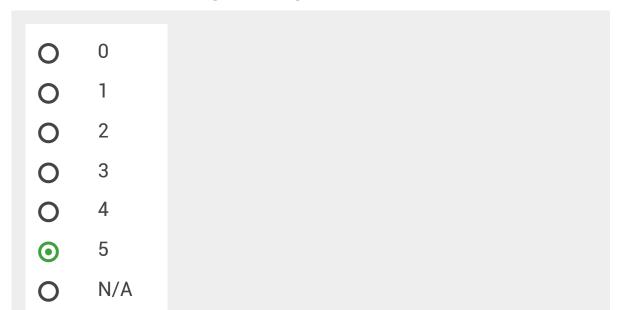
On a scale of 0-5, where 0 is poor and 5 is excellent, how would you rate the support you receive from your CBSM (CB Safeguarding Manager)



# Have you ever needed to contact the RFU Safeguarding Team?



On a scale of 0-5, where 0 is poor and 5 is excellent, how would you rate the support you have received from the RFU Safeguarding Team



## Would you like to make any further comment?

With regards to Q5 I have found out that although this was actioned previously it has been done consistently. Therefore we have put in place procedures to rectify this. Also for Q15 is there a specific course for senior officials or is Play it Safe sufficient?

I confirm our commitment to ensuring that safeguarding arrangements within our club are effective. We understand that safeguarding is everyone's responsibility and so ensure that volunteer recruitment and training is well managed and any concerns or allegations are dealt with appropriately.



**CONFIRM** 

