



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

Club Name:

Southport



CB:

Lancashire



CSO Name:

Neil Bayliff



Person Completeing the Audit if not CSO:





A large, empty, light gray rectangular box with rounded corners, intended for entering the name of the person completing the audit. To the right of this box is a small, light gray speech bubble icon.

How many under 18's registered:

266



CSO training Completed:

<input checked="" type="checkbox"/>	PLAY IT SAFE	 
<input checked="" type="checkbox"/>	IN TOUCH	
<input type="checkbox"/>	NONE	

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

- EARLY YEARS
- AGE GRADE
- 17 YEAR OLD PLAYING UP INTO THE ADULT GAME
- OPEN AGE ACTIVITY FOR MIXED AGE GROUPS SUCH AS TOUCH RUGBY OR OTHER VARIATIONS OF RUGBY
- NONE OF THE ABOVE



Are you a Kids First Club?

Yes

Question 3

Is your club accredited with the RFU?

Yes

Question 4

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

Yes

Question 5

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

No

Question 6

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

Yes

Question 7

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

Yes

Question 8

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

Yes

Question 9

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

Yes

Question 10

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

Yes

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

Yes

Question 12

Is Safeguarding a standing agenda item at full committee meetings?

Yes

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?

Yes

Question 14

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?

No

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

Yes

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)

- 0
- 1
- 2
- 3
- 4
- 5

Question 18

Have you ever needed to contact the RFU
Safeguarding Team?

Yes

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

- 0
- 1
- 2
- 3
- 4
- 5
- N/A

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



