

Potential Risks:	Severity:	Likelihood:	How to Remove/Reduce Risk:	Date Assessed:
CHANGE ROOMS:	CHANGE ROOMS:	CHANGE ROOMS:	CHANGE ROOMS:	CHANGE ROOMS:
Does the club have strategies implemented to stop the use of phones in change rooms - photos being taken on phones				
Does the club have strategies implemented to stop parents/staff/volunteers/spectators using change room facilities				
Does the club have strategies implemented to stop male parents/staff/volunteers/spectators from entering female change rooms				
Does the club have strategies implemented to stop female parents/staff/volunteers/spectators from entering male change rooms				
Does the club ensure umpires use and have access to gender specific change rooms				
Does the club have strategies implemented to stop umpires using change rooms when age differences are present				
LANGUAGE USE:	LANGUAGE USE:	LANGUAGE USE:	LANGUAGE USE:	LANGUAGE USE:
Does the club have strategies implemented to stop discriminatory, sexist, racist or homophobic language used around the club				
Does the club have strategies implemented to stop threatening, frightening or intimidating language used around the club				
Does the club have strategies implemented to stop swearing language used around the club				
Does the club have strategies implemented to stop umpires receiving treating verbal abuse, physical abuse or threat				
STAFF:	STAFF:	STAFF:	STAFF:	STAFF:
Unsupervised minor in a storeroom with an adult				
Child to child bullying/verbal abuse/ physical abuse				
Club personnel and child unsupervised interaction				
Trainers to child unsupervised treatment crossing the line with inappropriate touching				
SOCIAL MEDIA:	SOCIAL MEDIA:	SOCIAL MEDIA:	SOCIAL MEDIA:	SOCIAL MEDIA:
Does the club personnel in charge of club social media platforms have a valid WWCC				
Are club personnel educated in terms of what is considered unacceptable behaviour when using social media, emailing and/or texting				
Are children educated in terms of what is considered unacceptable behaviour when using social media, emailing and/or texting				
GROUND:	GROUND:	GROUND:	GROUND:	GROUND:
Is there adequate lighting for night time training sessions				
Are weather conditions monitored for safety of the players at training or on game day				
Is the ground frequently checked for cracks or holes				
Is the ground surface assessed as to whether it is too hard to play on				
Is the ground checked frequently for sharp objects such as glass or syringes				
Are fences surrounding the ground frequently checked for no sharp edges or wire sticking out				
If ground is converted into a cricket pitch, is the pitch adequately covered				
Are walkways and seating areas free from visible hazards				
Are water drinking areas easily accessible				
Are children under the age of 16 working in the canteen				
Is the clear ambulance access free from obstacles				
Are there clear emergency plans set in place and well advertised around the club				
Is equipment stored appropriately free from falling and creating a hazard				
FIRST AID:	FIRST AID:	FIRST AID:	FIRST AID:	FIRST AID:
Is the first aid equipment in an easily accessible location				
Is the first aid equipment location clearly signed				
Is there club personnel at the club at all times when players are present who is first aid trained				
Is the first aid equipment frequently checked to assess whether supplies are required				
Are expiration dates on first aid equipment frequently assessed				
Are ice packs accessible				
Are club personnel aware of medical conditions of members and how to assist them				
CHILD SAFETY:	CHILD SAFETY:	CHILD SAFETY:	CHILD SAFETY:	CHILD SAFETY:
Is the Child Safety Officer poster displayed around your club				
Is the child rights poster displayed around your club				
Does the club have a child safe policy				
Does the club have a Code of Conduct which clearly outlines unacceptable behaviour with children				
Are all club personnel (coaches, trainers, club officials and volunteers) provided with a resource pack to educate on areas such as abuse and how to identify it				
Are all club personnel (coaches, trainers, club officials and volunteers) aware of their responsibility of mandatory reporting of suspicions of abuse				
Does the club ensure that Aboriginal or Torres Strait Islander children, children from culturally diverse backgrounds and children with disabilities are welcomed and treated equally				
Does the club encourage club personnel to educate children on the availability and role of the Child Safety Officer				
Do all club personnel who have contact with children have a valid WWCC				
Are club personnel reminded to encourage children to talk about any concerns or issues they may have				
Does the club CSO update club personnel on changes to legislation in regards to children				
Does your club ensure it is a safe environment for members with a disability such as, adequate amenities, wheelchair access, free from discrimination				