

A Governance



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
G1	Have a Volunteer Recruitment Officer in place	Club should provide a role description for this position, identifying how this person oversees recruitment, retention and recognition of volunteers in the club	Club Maith Website - Volunteer Recruitment Officer Role Description Template	Role Description
G2	Achieved Ulster GAA Elevate Award	Evidence of a copy of the Elevate Award Certificate awarded to the club	Ulster GAA Volunteer Development Officer	Certificate
G3	Term limits and succession procedures in place	Evidence through the Club Constitution how term limits are enforced, and succession of deputies/vices/assistant in a role move onto prime positions	Club Maith Website - Club Constitution	Club Constitution
G4	Hold a valid Section 235 certification (Only applicable to Cavan, Monaghan and Donegal)	Letter from the Office of the Revenue Commissioner (Cavan, Monaghan, and Donegal)	Office of the Revenue Commissioner	Confirmation Letter from the Office of the Revenue Commissioner
G5	Set Budgets for teams and sub-committees	Evidence that projections are used to set budgets for area of club spend	Club Maith Website - Budget Template	Budgets

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	Criteria	Supporting Evidence	Support Available	Assessment Method/s
G6	Club participation in GoldMark Programme encouraging young people to volunteer in the GAA	Evidence of the Club being a registered GoldMark club through Ulster GAA with young volunteers achieving awards.	Ulster GAA Volunteer Development Officer	Correspondence from Ulster GAA Volunteer Development Officer
G7	External Community and Voluntary Groups using club facilities when appropriate	Evidence how the club links with other groups within the community.		Letter of Support

B Community Engagement



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
G8	Participation in the GAA Social Initiative	Evidence that the Club partake in activities fitting with the social initiative aims, i.e. encouraging older people to get involved in club activities	National GAA Community & Health Department	Photos Correspondence from National GAA Community & Health Department
G9	Participation in The Joe McDonagh Foundation with a view to becoming accredited	Evidence that the club have expressed an interest/or registered for the Joe McDonagh Foundation	Glór na nGael County Cultural Officer Ulster GAA Irish Language Officer	Correspondence from Glór na nGael
G10	Participation in Scór and Scór na nÓg	Evidence of involvement in Scór and Scór na nÓg will be demonstrated through correspondence from County Cultural Officer	County Cultural Officer Ulster GAA Irish Language Officer	Correspondence from County Cultural Officer
G11	Historical/nostalgic event or publications to reflect on the Club/its members	Evidence how the club have celebrated milestones in the Club's history Demonstrated by photos, advertisements, reports, or any other supporting documentation.		Photos Other supporting documentation
G12	Cumann Gaelach established in the club	Evidence how the club have established a Cumann Gaelach by examples of events organised and/or minutes of group meetings.	County Cultural Officer Ulster GAA Irish Language Officer	Photos Minutes

C Coaching & Games



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
G13	Internal run coaching events during the school holidays	Evidence of how the club provide coaching opportunities for children in their catchment area during school breaks	County Games Development Manager	Photos Advertisements Correspondence from County Games Development Manager
G14	Club have a minimum of two coaches qualified at Award 2	Evidence that club coaches have achieved Award 2 and coaches are active within the club.	Club Maith Template – Coaches Qualifications Record Ulster GAA Coach Education Administrator	Coaches Qualifications Record Correspondence from Ulster GAA Coach Education Administrator

D Creating a Safe Environment



	Criteria	Supporting Evidence	Support Available	Assessment Method/s
G15	Have First Aider present at all training sessions and games	Evidence that the club has a qualified first aider at all training sessions at games		Club Visit
G16	Have an onsite defibrillator and adheres to the Defibrillator Guidelines document	View club defibrillator and its location in the club grounds with an adjacent list of trained personnel and their contact numbers. The list should include date of last training attended.	Club Maith Website Defibrillator Guidelines	Club Visit
G17	Club participates in GAA Healthy Club Project	Evidence of how the club has been involved in GAA Healthy Club Project	National GAA Community & Health Department Ulster GAA Health and Wellbeing Manager	Correspondence from National GAA Community & Health Department
G18	Club have adopted a Responsible Gambling Policy	Copy of signed and dated Responsible Gambling Policy	Club Maith Website Responsible Gambling Policy Ulster GAA Health and Wellbeing Manager	Responsible Gambling Policy

E Safeguarding Members



Criteria

Supporting Evidence

Support Available

Assessment Method/s

G19

Annual Children and Young People Forum within the club providing feedback on their experience of club activity throughout the year and planning ahead

Should take place at least once per year with the club providing evidence of how this is implemented and is communicated

Ulster GAA Children's Officer
County Childrens Officer

Minutes of Forum
Action Plan

G20

Club members having attended GAA Tackling Bullying Workshop

Evidence of club representatives, having attended workshop

Ulster GAA Children's Officer

Correspondence from
Ulster GAA Children's
Officer