

# SAFE AND SUSTAINABLE SPORT

# **HEALTH CHECK 2026**

The Safe and Sustainable Sport Health Check confirms minimum levels of recommended governance whilst also providing vital data and insight into the sport sector to benchmark progress and understand more about its future needs.

A traffic light system is used to evaluate governance standards:

#### Red - Amber - Green

Sport organisations must complete the annual Health Check and receive an *Amber* or *Green* status to be eligible to apply to Jersey Sport funding opportunities. Conditions of award will be placed on any successful awards for sport organisations with an *Amber* status. Funding will only be distributed when sport organisations attain and hold a *Green* status. Sport organisations with a *Red* rated governance will not be able to access Jersey Sport funding until improvements are made. Support will be provided by the Jersey Sport Team to meet and exceed requirements.

The minimum levels of recommended governance to achieve an *Amber* status are highlighted in this Health Check by the 'required' symbol - ®

\* = new for 2026

Special considerations may be accepted if a sport organisation doesn't meet the eligibility criteria, at the discretion of Jersey Sport.

### Estimated time to complete: 20 minutes

Any reference to an 'organisation' throughout this document refers to a local sport organisation, club, group or governing body.

### General Information

- 1. Please detail the name, role and contact email of your organisation's contact for this Health Check.
- 2. Please detail the name, role and contact email of your organisation's primary/lead contact.

#### Structure

3. **8** Please confirm your organisation's registered not-for-profit number, registered charity number or business registration number.

Contacts/Registry searches for your registered number can be found at the links below:

- Not-for-profit numbers: <u>NPOEnquiries@jerseyfsc.org</u>
- Registered charity number: <a href="https://portal.charitycommissioner.je/PublicRegister/">https://portal.charitycommissioner.je/PublicRegister/</a>
- Business registration number: <a href="https://www.jerseyfsc.org/registry/">https://www.jerseyfsc.org/registry/</a>



4. ® Please confirm what National Governing Body (NGB) or World Federation (WF) your organisation affiliates to.

If you do not affiliate, please explain why.

- 5. ® Please upload your organisation's constitution or equivalent governing document (e.g. Memorandum and Articles of Association) and confirm when it was last reviewed. It is recommended good practice for organisations to review their constitution at least once every five years.
- 6. ® Please provide details of your organisation's current main structure/committee. For example: Chair, Director, Treasurer, Secretary, Board Member, Safeguarding Lead, Senior Staff / Management.
- 7. How many formal board/committee/team meetings will your organisation hold during 2026?

It is recommended good practice for organisations to formally meet at least once a quarter.

#### Governance

- 8. ® Does your organisation hold suitable and appropriate insurance provision for all activities and facilities governed by your sport offer?

  Examples of Insurance: public liability insurance, employers' liability insurance, personal accident insurance, travel insurance, property and contents insurance.
- 9. Does your organisation hold its own bank account or business account, and are there at least two signatories from unrelated or non-cohabiting individuals?
- 10. Please provide details of your organisation's bank account to receive Jersey Sport funding.
- 11. ® Please confirm your Jersey Office of the Information Commissioner (JOIC) registration number.

Registration with the JOIC demonstrates your organisation's compliment with regulatory and recommended practice for all matters regarding data collection and retention. You can search for your JOIC registration number here: https://jerseyoic.org/search-the-registry/

# Anti-Doping

12.As appropriate, my organisation confirms that we will advise the Government of Jersey's Anti-Doping Lead should we become notified of any sanction imposed on an athlete or athlete support personnel in connection with an anti-doping rule violation under the World Anti-Doping Code.

For more information regarding Anti-Doping, please visit: https://jerseysport.je/anti-doping-in-sport/

13.As appropriate, my organisation understands and applies the relevant anti-doping regulations, in line with the Government of Jersey's Anti-Doping Policy and NGB/WF guidelines, as well as providing access to appropriate education and training for all sport's workforce.

For more information regarding Anti-Doping, please visit: https://jerseysport.je/anti-doping-in-sport/

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# Safeguarding

- 14. ® Please upload your organisation's Safeguarding Policy.

  If you have more than one policy relating to Safeguarding, for example separate Safeguarding Children and Safeguarding Adults Policies, please upload all that are applicable.
- 15. ® Please provide three examples of how your organisation integrates safeguarding practices within your setting.

Some examples could include how your organisation recruits and onboards new workforce, how participant-to-coach ratios are maintained, or how information about reporting safeguarding/welfare concerns are shared with your members.

16. ® Please confirm the name, contact email and phone number of your Safeguarding Lead(s)/Welfare Officer(s).

If your organisation has more than one Lead/Deputy Safeguarding Lead/Welfare Officer, please provide details for all individuals.

17. ® Please upload evidence of your Safeguarding Lead/Welfare Officer's role-specific training.

All training should be completed within the last three years and be recognised and/or accepted by your relevant NGB/WF or equivalent. For example, NSPCC Time to Listen workshop or Jersey Safeguarding Partnership Board DSL training. If you are awaiting to attend a workshop, please upload a document confirming details of the workshop booking.

- 18. \* In the absence of your Welfare Officer/Safeguarding Lead, please confirm how your organisation ensures safeguarding responsibilities and reporting are maintained?
- 19. \* Please provide evidence of how your organisation publicly shares details of your Safeguarding Policy, Welfare Officer/Safeguarding Lead contact details and how to report safeguarding concerns.
- 20.® Do all sports workforce involved in the management, coordination and/or delivery of regulated activity hold an enhanced DBS check (valid within the last 3 years) OR an enhanced DBS check and be signed up to the Update Service?

  Jersey Sport provide support for the attainment of DBS checks. More details can be found at: https://jerseysport.je/supportin-sport-dbs-crb-support/
- 21. ® Can all sports workforce involved in the management, coordination and/or delivery of regulated activity evidence appropriate safeguarding training?

All training should be completed within the last three years and be recognised by your relevant NGB/WF or equivalent. For example, UK Coaching's Safeguarding Children/Adults in Sport, or Safeguarding Partnership Jersey's Foundation Safeguarding. Jersey Sport provide support for the attainment of training. More details can be found at: https://jerseysport.je/workshopstrainingandevents

22.\* Is there an appropriate number of sports workforce in your organisation who can evidence relevant first aid training?

All training should be completed within the last three years and be recognised by your relevant NGB/WF or equivalent. Jersey Sport provide support for the attainment of training. More details can be found at: https://jerseysport.je/workshopstrainingandevents

23.\* Does your organisation offer provision/activity for participants under the age of 18?



Yes= Q23, Q24 & Q25. No= skip to Q26.

- 24.\* Please confirm that you have completed the NSPCC Child Protection in Sport Unit's essential or extended safeguarding self-assessment tool?

  Jersey Sport may ask to see evidence of the completed self-assessment. Details of the self-assessment tools can be found at: https://thecpsu.org.uk/help-advice/assess-my-organisation/#heading-top
- 25.\* Is your organisation required to be a registered childcare provider with Childcare and Early Years Service (CEYS)?

  Further details of the criteria for a registered childcare provider can be found at:

  https://www.gov.je/Caring/Children/Childcare/Pages/HowToBecomeaRegisteredChildcareProvider.aspx
- 26.\* How does your organisation make sure children and young people have a voice in what you do—whether through feedback, informal conversations, or other approaches? This links to Right 12 of UNICEF's Convention on the Rights of the Child. More detail can be found at: https://www.unicef.org/child-rights-convention/convention-text-childrens-version. Some examples could include youth forums, surveys, or start/end of season feedback.

## **Policies**

- 27. **®** \* Please upload your organisation's Equality, Diversity and Inclusion Policy.

  Guidance and templates can be found in our Resource Bank: <a href="https://iersevsport.ie/resource-bank/">https://iersevsport.ie/resource-bank/</a>
- 28. Please upload an example of a Code of Conduct used in your setting.

  Examples could include Codes of Conduct for Volunteers, Participants, Parents/Guardians or Coaches.

  Guidance and templates can be found at our Resource Bank: <a href="https://jerseysport.je/resource-bank/">https://jerseysport.je/resource-bank/</a>
- 29. \* Please upload an example of a Risk Assessment used in your setting.

  Guidance and templates can be found at our Resource Bank: <a href="https://iersevsport.ie/resource-bank/">https://iersevsport.ie/resource-bank/</a>
- 30.® \* Does your organisation provide opportunities for your members/individuals to travel off island for training and/or competition?

  Yes = Q30. No = skip to Q31.
- 31. ® \*Please upload your organisation's Overnight Stay / Off-Island Travel Policy.

  Guidance and templates can be found at our Resource Bank: <a href="https://iersevsport.ie/resource-bank/">https://iersevsport.ie/resource-bank/</a>

## **Funding**

32. \*Is your organisation intending to apply for any of Jersey Sport's funding opportunities during 2026?

Yes = Q32-33. No = skip to Q33.

- 33. \*Please upload your organisation's development plan/strategic priorities.
- 34. \*Please upload your organisation's latest financial accounts.

# Membership, Workforce and Future Planning

35. Does your organisation currently offer any Holiday Programme provision for children?



- 36. Does your organisation currently offer any in-School provision for children?
- 37. Please provide details of the number of members/individuals your organisation currently supports:

## Member/Individual Age

Number of Members/Individuals

Junior (0-11yrs)

Youth (12-17yrs)

Adult (18-59yrs)

Senior (60+yrs)

Unknown

### Member/Individual Gender

Number of Members/Individuals

Male

Female

Trans

Non-binary

Other/prefer not to say

## Member/Individual Disability

Number of Members/Individuals

Declared disability

38. What does your organisation's workforce look like?

If individuals hold more than one responsibility, please count them once by indicating their main role within your organisation.

### Main Role

### Number of Paid Staff

Number of Volunteers

Coach, Instructor or Leader

Level 1 qualified

Level 2 qualified

Level 3+ qualified

Other qualified

Other non-qualified

Umpire, Referee, Official or Judge

Level 1 qualified

Level 2 qualified

Level 3+ qualified

Other qualified

Other non-qualified

Other Roles

Administrator or

Committee/Board Member

Other role not captured

above (please specify)

39. Please detail the top three priorities for your organisation over the next 12 months. For example, governance, workforce, facilities, funding, sustainability or growth of offer.

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