

Archwiliad / Adolygiad Iechyd a Diogelwch

Mehefin 2026

PLANT: TREFNIADAU AC ASESIADAU RISG

Archwiliad â Thema: Adolygiad bwrdd gwaith o drefniadau cyffredinol ar gyfer gwerthuso risgiau iechyd a diogelwch i blant tra byddant ar eiddo'r Brifysgol a thra byddant yn cymryd rhan yng ngweithgarwch y Brifysgol.

Cwmpas: Adolygiad Iechyd a Diogelwch o sut mae Colegau/Ysgolion a Gwasanaethau yn nodi, asesu a rheoli risgiau i blant sy'n ymwelwyr cyfreithlon â'r Brifysgol. Mae hyn yn cynnwys y rhai sy'n cymryd rhan mewn gweithgareddau'r Brifysgol fel cyngherddau, diwrnodau agored, astudiaethau ymchwil a phlant sy'n ymweld â'r safle ar gyfer gweithgareddau sy'n canolbwyntio ar blant ac ar gyfer llety cysgu.

Polisi Iechyd a Diogelwch: Mae'r adolygiad yn canolbwyntio ar ddau gymal o fewn Polisi Iechyd a Diogelwch y Brifysgol, sef:

15.3: Rhaid i bob coleg neu wasanaeth proffesiynol sy'n caniatáu neu'n gwahodd plant ar dir y brifysgol, neu i gymryd rhan mewn gweithgareddau, ei wneud yn ofynnol bod asesiad risg addas a digonol wedi ei wneud, pan fo'r angen, a bod rheolau digonol yn eu lle.

15.4: Mae gofyn i'r Gwasanaeth Isadeiledd a Datblygiadau Digidol ac Ystadau ystyried risgiau i blant yn ei holl gynigion, dyluniadau, datblygiadau a chynnal a chadw adeiladau a mannau allanol, gan gynhyrchu asesiadau risg fel bo'n briodol i liniaru'r risgiau.

Hepgoriadau: Nid yw'r adolygiad hwn yn ystyried:

- i. Meithrinfa'r Brifysgol, Tir na n-Og.
- ii. Pobl Ifanc a Phlant sy'n ymgymryd â Lleoliad Gwaith / Profiad Gwaith **yn y** Brifysgol.
- iii. Agweddau lles a diogelu plant.
- iv. Lleoliad gwaith proffesiynol, fel Addysg, Gwyddorau Cymdeithas a Gofal Iechyd, lle mae myfyrwyr yn cael eu lleoli ar safle cyflogwr arall ac yn rhyngweithio â phlant.
- v. Trefniadau ar gyfer myfyrwyr ac aelodau staff sydd dan 18 oed (*dylid asesu'r ddau agwedd fesul unigolyn*)

Dull Gweithredu: Gofynnir i bob Coleg a Gwasanaeth ymateb i gyfres o gwestiynau ar eu trefniadau ar gyfer nodi, asesu a rheoli risgiau i blant sydd 'ar y campws' oherwydd gweithgareddau a digwyddiadau'r Coleg/Ysgol/Gwasanaeth, neu sy'n ymweld ar wahoddiad neu ganiatâd y Coleg/Ysgol neu'r Gwasanaeth. Mewn rhai achosion, gofynnir am dystiolaeth er mwyn cadarnhau a gwerthuso ansawdd gwybodaeth.

Yna bydd ymatebion i'r cwestiynau/tystiolaeth hyn yn cael eu defnyddio fel arwydd o gydymffurfiaeth.

Canlyniad a Ddymunir: Cadarnhad bod gan bob Coleg, Ysgol a Gwasanaeth drefniadau addas ar waith i nodi risgiau i blant, yn ôl yr angen, a'u bod wedi asesu risg gweithgareddau'n briodol ac wedi cynhyrchu protocolau ysgrifenedig priodol, lle bo angen.

GWYBODAETH Y GOFYNNIR AMDANI

Gwasanaethau Proffesiynol:

Ac eithrio risgiau cyffredinol cerdded o gwmpas ystad ac adeiladau'r Brifysgol, a fyddai unrhyw weithgareddau yr ydych yn gyfrifol amdanynt neu yr ydych yn eu goruchwyllo, o bosibl yn peri risg sylweddol o ran iechyd a diogelwch i blant?

Oes gennych chi asesiadau risg sy'n ystyried y risg i blant?

Ar gyfer Digwyddiadau, fel Diwrnodau Agored, Cynadleddau, Cyngherddau, crynhowch (fel bo'n berthnasol) sut rydych chi'n asesu ac yn gwerthuso risgiau i blant a darparwch gopi o Asesiad Risg eich digwyddiad diwethaf a oedd yn cynnwys plant.

Plis rhowch gopi o'r canlynol:

- i. Adran berthnasol eich asesiad risg cyffredinol sy'n ystyried iechyd a diogelwch plant.
- ii. Enghraifft o brotocolau ysgrifenedig rydych chi wedi'u cynhyrchu ar gyfer diogelwch plant mewn digwyddiadau rydych chi'n eu cynnal/trefnu neu'n rhan ohonynt.

Trafodaeth

Ar ôl derbyn a gwerthuso ymatebion, cysylltir â nifer sampl o Ysgolion a Gwasanaethau i drafod trefniadau ar gyfer sicrhau diogelwch plant tra byddant ar eiddo a thir y Brifysgol, a thra byddant yn cymryd rhan mewn digwyddiad a arweinir neu a hwylusir gan y Brifysgol.

Cwblhau Erbyn

13 Gorffennaf 2026

Adrodd

Bydd y Pwyllgor Iechyd, Diogelwch a Rheoli Argyfyngau yn ystyried yr Adroddiad Adolygu.

Arweinydd

Bydd yr Adolygiad yn cael ei arwain gan Gareth W. Jones, Pennaeth Iechyd a Diogelwch.

Cyfeiriadau

Gwybodaeth am y Brifysgol: [Tudalen We Iechyd a Diogelwch](#)

Health and Safety Audit / Review

June 2026

CHILDREN: ARRANGEMENTS & RISK ASSESSMENTS

Themed Audit: Desktop Review of general arrangements for evaluating health and safety risks to children whilst on University property and whilst participating in University activity.

Scope: Health and Safety review of how Colleges/Schools and Services identify, assess and manage risks to children who are lawful visitors to the University. This includes those who participate in University activities such as concerts, open days, research studies and children who visit site for children-focused activities and for sleeping accommodation.

H&S Policy: The review focuses on two clauses within the University Health and Safety Policy, namely:

15.3: Each College or Professional Service allowing or inviting children onto its premises or to participate in activities must require that adequate controls have been put in place and that, where so required, a suitable and sufficient Risk Assessment has been produced.

15.4: DEID is required to consider risks to children in all proposals, designs, developments and maintenance of buildings and external areas; producing Risk Assessments as appropriate to mitigate the risks.

Omissions: This review does not consider:

- vi. The University Nursery, Tir na n-Og.
- vii. Young Persons and Children undertaking Work Placement / Work Experience **at the** University.
- viii. Child welfare and safeguarding aspects.
- ix. Professional work placement, such as Education, Social Sciences and Healthcare, where students are

placed at another employer's premises and interact with children.

- x. Arrangements for students and members of staff who are Under-18 (*both aspects should be assessed for per the individual*)

Approach:

Each College and Service is asked to respond to a series of questions on their arrangements for identifying, assessing and managing risks to children who are 'on-campus' due to the College/School/Service's activities and events, or are visiting at the invitation or permission of the College/School or Service. In some cases, evidence will be requested in order to confirm and evaluate information quality.

Responses to these questions/evidence will then be used as an indication of compliance.

Desired Outcome:

Confirmation that all Colleges, Schools and Services have suitable arrangements in place to identify risks to children, as appropriate, and have suitably risk assessed activities and produced appropriate written protocols, where required.

INFORMATION REQUESTED

Professional Services:

With the exception of general risks of walking and navigating the University estate and buildings, would any activities which you are responsible for or which you oversee potentially pose a significant health & safety risk to children?

No. We have two projects which deliver low risk children's activities in the Activities above Bar Uno. All volunteers receive DBS checks before participating. Projects also have volunteers who are paediatric first aid trained present. Volunteers are also trained in autism awareness and safeguarding.

Do you have risk assessments that consider the risk to children?

We have the Opportunities Health and safety form which outlines how the projects operate safely. We also have risk assessments and the SU Health and Safety Policy

For Events, such as Open Days, Conferences, Concerts, please summarise (as applicable) how you assess and evaluate risks to children and provide a copy of your last Event Risk Assessment that involved children?

We do not hold events such as those above, which involved children.

Please provide a copy of the following:

- i. The relevant section of your overview risk assessment that considers the health and safety of children.
- ii. An example of written protocols you have produced for the safety of children at events that you host/arrange or are a part of.

Discussion

Following receipt and evaluation of responses, a sample number of Schols and Services will be contacted to discuss arrangements for ensuring the safety of children whilst on University property and land, and whilst participating in a University led or facilitated event.

Target Completion Date

13th July 2026

Reporting

The Health, Safety and Emergency Management Committee will consider the Review Report.

Lead

The Review will be led by Gareth W. Jones, Head of Health and Safety.

References

University Information: [Health and Safety Webpage](#)