

## Clubs & Societies | Code of Safe Practice Self-Evaluation & Action Plan Template 24/25

The Code of Safe Practice is a self-evaluation template and action plan that outlines how your Club/Society will manage your activities to ensure the safety and wellbeing of members and third parties who may be affected by the activities of the club/society.

Club/Society Committee Officers have a key role to play in this regard and ultimately are responsible for ensuring that the club/society operates in a safe manner. You are responsible for bringing to the attention of all members the contents of this document, and for ensuring that in so far as is practicable all members adhere to the contents. At all times you must operate to any safety guidelines as laid down by your National Governing Body of Sport or Organisation. If guidelines exist they must be appended to this document.

The Code of Safe Practice must be reviewed and uploaded to the online management system on an annual basis to ensure that the contents are still relevant to the activities of the club/society. If the club/society is participating in new and additional activities that may have safety implications the officers should draw up a policy to state how the club/society is going to minimise the risk associated with those activities. The receipt of funding from CLC/SLC is contingent on the receipt of an up-to-date Code of Safe Practice.

If you require assistance in the completion of this form please contact:

- CLUBS: Yvonne McGowan, Senior Sports Development Officer, Sports & Wellbeing, e-mail <a href="mailto:vvonne.mcgowan@dcu.ie">vvonne.mcgowan@dcu.ie</a>. Tel: 01-700 5811
- SOCIETIES: Siobhan Byrne, Head of Clubs & Societies, Office of Student Life, e-mail siobhan.byrne@dcu.ie, Tel: 01-700 5585
- DCU Health & Safety Office: Paula Hawkins, Health & Safety Advice, e-mail safety@dcu.ie, Tel: 01-700 7034

#### **Club/Society Participation Statement**

The activities undertaken by Dublin City University Clubs and Societies carry an element of risk, including the risk of injury and death. Participants should be aware of and accept these risks and be responsible for their own actions and involvement.

#### **Individual Responsibilities**

- All participants in Club activities are responsible for their own actions and for making their own assessment of risks. If they are unsure about any issue or have any problems, questions or concerns it is the individual's responsibility to raise these with leaders or committee members.
- It is the responsibility of the individual to bring to the attention of any trip/activity leaders any known medical condition or previous injuries that may affect their or other Club member's safe participation in canoeing activities.
- Members are encouraged to seek further training at every opportunity.
- It is the responsibility of the individual to report any damage, loss or failure of club equipment to their Club's Equipment Officer. There should be adequate notices around club storage to ensure that this procedure is followed at all times.
- It is the responsibility of the Parent or Guardian of members under 18 to read and sign a membership form on behalf of the member before any activity can take place. The form is: Sample application form Junior Members' available at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>

CLUB/SOCIETY DETAILS	Information
Club/Society name:	DCU Caving Club
Date this Code of Safe Practice Completed:	13.09.2024
Version Reference:	1
Outline the main activities undertaken by your club/soc:	Twice-weekly training, club trips, intervarsity trips
Name of person(s) completing this form:	Oisín Keating Mac Dermott
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Philip Thornton
Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <a href="mailto:safety@dcu.ie">safety@dcu.ie</a> :	Philip Thornton
Have you uploaded a copy of your club or society constitution?	Yes

Please indicate if your club/soc is familiar with: DCU Clubs & Socs 'Keeping it Safe' guidance document available at: https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe

Is there a National Governing Body (NGB) for your Sport/Society: Yes

If Yes please provide full name of NGB and website: Speleological Union of Ireland, caving.ie

Does your NGB have a Safety Code: Yes

If Yes please attach a copy to this code or provide a web link to the policy: https://www.caving.ie/wp-content/uploads/SUI-Caving-Guide-for-College-and-

Yes

University-clubs.pdf

Does your club/society comply with this NGB Safety code?

Yes

Do you have a copy of codes of practice or regulations for facilities

that you use regularly?

INSURANCE	Information
Does your NGB require you to take insurance? If yes please give details and attach a copy of the policy.  Indicate how you have made your members aware of the DCU Students' Personal Accident and insurance cover? Please note the limitations of this policy and the exclusions that apply, see DCU Insurance Policy 2022	Yes, we have SUI, FFS and BCA cover available here: https://www.caving.ie/membership/#sui-membershipffs-cover We sign up all members in advance of club trips with caving insurance and send on all documents by email (including the DCU Student Insurance Policy).
Is your Club/Soc using an external venue for hosting a DCU event? If yes have you notified Clubs & Socs or DCU Sports & Wellbeing so as <b>DCU's Public liability insurance</b> can be extended to this venue if required?	No, on a regular basis only internal venues (minor hall). However we may organise an external event for the DCUCC 30 year anniversary inviting past members, for which we may book an external venue (hotel/function room).
Is your Club/Soc planning to host a major event on or off campus this year? If yes have you notified the Clubs & Socs or DCU Sports & Wellbeing So as <b>DCU's Public liability insurance</b> can be reviewed?	No

Does your club/soc have the appropriate <b>Equipment Insurance</b> to	No, but we are looking out to take a policy
protect your equipment in the event of fire and theft? If yes please	
provide details.	
Are you planning any <b>overseas trips</b> ? If so, provide details of travel	No but we may apply for international funding this year – subject to committee
Insurance you have in place for this trip.	meeting / EGM.
Do your Coaches/Instructors have their own Professional Indemnity	No coaches
Insurance? If yes please attach a copy.	

TRAINING & COMPETENCIES	Information
Have your committee members attended the DCU Event Management/ Health & Safety Workshop and the Incident Management workshop? Please indicate the name(s) of Officers who attended.	Yes
Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	Yes, Wednesday 11.09.2024
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	No coaches, but many of our members are certified. Oisín Keating Mac Dermott – Cave Skills, SRT1, obtaining CL1 Emma Nolan – Cave Skills, SRT1, obtaining CL1 Aidan Geraghty – Cave Skills, SRT1, obtaining CL1 Niamh McSherry – Cave Skills, SRT1, obtaining CL1 Josh Humphries – Cave Skills, SRT1, obtaining CL1 Philip Thornton – Cave Skills, SRT1, obtaining CL1 Travis Wilson – Cave Skills, SRT1, obtaining CL1 Sean Thompson – Cave Skills, SRT1, obtaining CL1
Please list any competency tests for new / existing members conducted by the club/society. This could be in the form of an induction, accreditation, course or test.	We keep a record (training log) for all members. This is both in a physical copy for rough grading, and an excel file on our google drive for definitive skill grading after appropriate assessment.

EQUIPMENT	Information
<b>Types Of Equipment:</b> Indicate the various types/categories of equipment that the club uses and/or submit an equipment log.	Equipment log is currently being updated (13.09.2024)  The vast majority of our club equipment is PPE
<b>Usage of Equipment:</b> indicate how members are trained as necessary in the safe use of all equipment supplied to them	All members must meet the required equipment familiarisation levels in advance to using the equipment at training. They must appropriately demonstrate use of equipment prior to descending/ascending at training.
<b>Equipment Log:</b> who is responsible for maintaining a register of equipment to include purchase dates, price etc	Aidan Geraghty / Oisín Keating Mac Dermott
<b>Checking Equipment before use:</b> Is equipment subject to a visual or written inspection for defects before use? Who is responsible?	All caving equipment is inspected regularly and discarded if showing any wear. All expericented members are responsible for this but they are overseen by Aidan Geraghty / Oisín Keating Mac Dermott  All textile equipment:
	General checking procedure for all textile equipment  Have you read the information supplied by the manufacturer? Is the identification label attached to the item? Is the product within the manufacturer's recommended lifespan?
	Visual- Check for:  Excessive wear to any part

Abrasion, particularly to load-bearing parts

Furry webbing or rope (this indicates abrasion)

Stitching cut, broken or abraded

Cuts, particularly to load-bearing parts

Dirty webbing or rope (dirt accelerates abrasion, both externally and internally)

Visual and tactile -Check for:

Damage by chemicals.

Powdery surface and/or discolouration and/or hardened areas (these often signify chemical contamination)

Damage by heat, e.g. glazed areas

#### Action:

Product beyond recommended lifespan: remove from service Excessive wear to any part: remove from service Abrasion: a small amount is permissible. remove from service if excessive

**Cuts: remove from service** 

Dirty: clean according to manufacturer's instructions remove from service if excessive Chemical contamination: remove from service Heat damage: remove from service

Stitching cut, broken or abraded: remove from service If in doubt on any point, remove from service

#### Ropes:

Checks in addition to the general checking procedure for all textile equipment All ropes over five-years-old should be discarded even if they look in perfect condition.

#### Visual- Check:

Ends of rope (where knots are made) for excessive wear

Visual and tactile -Check for:

Internal damage. On cable-laid ropes, open up the lay and inspect as above. On kernmantel ropes, feel for unusually soft or hard areas, on sheath and core. (This signifies damage.) Particularly check ends of ropes

#### Action:

Excessive internal grit(cable-laid ropes): Clean according to manufacturer's instructions. If it is not possible to remove the grit, inspect the rope for damage by abrasion more frequently than normal

Unusually soft or hard areas: remove from service. (Sometimes, the damage is only local, so damaged areas can be cut out.) If in doubt on any point, remove from service

#### Harnesses:

Checks in addition to the general checking procedure for all textile equipment Visual and tactile -Check: Inside and outside any textile attachment point loops for all the features listed under the general checking procedure. Fastening and adjustment buckles for: correct assembly correct functioning excessive wear corrosion cracks other damage Other safety critical metal or plastics components for: correct functioning corrosion cracks other damage Action: Textile attachment point loops: treat in accordance with general checking procedure D Fastening and adjustment buckles, other safety critical metal or plastics components:Excessive wear: remove from service

Corrosion: remove from service

**Cracks: remove from service** 

Other damage: remove from service

Incorrect functioning: remove from service If in doubt on any point,

remove from service

Slings:

Checks in addition to general checking procedure for all textile equipment

Visual and tactile - Check:

Inside and outside for all the features listed under the general checking procedureAll knots for security

That knot overlaps are sufficient

Action:

Attachment point loops (on snake slings): treat in accordance with general checking procedureKnots may be retied by a competent person. Tension knot with body weight and ensure that there is a sufficient overlap (minimum 100mm). If the knots in a sling appear very tight, either re tie the knots or replace the sling

If in doubt on any point, remove from service

**Metal components:** 

**Checking procedures for metal components** 

Connectors:

Have you read the information supplied by the manufacturer? Is the identification mark on to the item?

Visual- Check for:

Wear, particularly where rope or webbing normally lies Deformation

Cuts

Cracks

Heavy marking or scoring

Burring

Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water)

Build up of foreign matter, e.g. grit, grease, paint

Visual and tactile -Check that:

Moving parts function correctly, e.g. keeper locates in body correctly, spring returns keeper correctly, keeper locking mechanism operates correctly (screw gate,

twist-lock), any

threaded parts run correctly

Hinge pin is in good condition

Catch pin is not bent

There is no deformation of any parts

Action:

Remove any foreign matter

Wear: some wear is permissible; refer to manufacturer's information

Moving parts: if any do not function correctly, remove from service

Hinge pin not in good condition: remove from service Catch pin bent: remove

from service

**Deformation: remove from service** 

Cuts, heavy burring, marking or scoring: remove from service Cracks: remove from

service

Contamination by chemicals: remove from service Incorrect functioning:

remove from service Threaded assemblies not properly functioning:

remove from service

If in doubt on any point, remove from service

Belay and abseil devices (e.g. Stop descenders, Grigri):

Have you read the information supplied by the manufacturer? Is the identification mark on to the item?

Visual- Check for:

Wear, particularly on areas where the rope runs e.g. bobbins Deformation

Cuts

Cracks

Heavy marking or scoring

Burring

Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water)

Build up of foreign matter, e.g. grit, grease, paint

Visual and tactile - Check that:

Moving parts function correctly, e.g. handles, locking devices There is no deformation of any parts, e.g. handles

Belay and abseil devices continued:

Action:

Remove any foreign matter

Some wear is permissible: refer to manufacturer's information Deformation: remove from service

Cuts, heavy burring, marking or scoring: remove from service Cracks: remove from service

Contamination by chemicals: remove from service Incorrect functioning: remove from service

If in doubt on any point, remove from service

Jammers (chest and foot ascenders): Have you read the information supplied by the manufacturer? Is the identification mark on to the item? Visual- Check for: Wear, particularly on cam teeth or face, rope channel Deformation Cuts Cracks Heavy marking or scoring Burring Corrosion Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water) Build up of foreign matter, e.g. grit, grease, paint Visual and tactile –Check that: Moving parts function correctly, e.g. cam, springs, locking catch Hinge pin is in good condition There is no deformation of any parts Action: Remove any foreign matter

Wear: some wear is permissible; refer to manufacturer's information Moving parts: if any do not function correctly, remove from service Hinge pin not in good condition: remove from service Deformation: remove from service Cuts, heavy burring, marking or scoring: remove from service Cracks: remove from service Contamination by chemicals: remove from service Incorrect functioning: remove from service If in doubt on any point, remove from service **Pulleys:** Have you read the information supplied by the manufacturer? Is the identification mark on to the item? Visual- Check for: Wear, particularly on rope channel of the sheave Deformation Cuts Cracks Heavy marking or scoring Burring Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water) Build up of foreign matter, e.g. grit, grease, paint Visual and tactile - Check that: Moving parts function correctly, e.g. moving side plates Axel is in good condition and sheave moves freely There is no deformation of any parts Action: Remove any foreign matter Wear: some wear is permissible; refer to manufacturer's information Moving parts: if any do not function correctly, remove from service Sheave not in good condition: remove from service Deformation: remove from service Cuts, heavy burring, marking or scoring: remove from service Cracks: remove from service Contamination by chemicals: remove from service Incorrect functioning: remove from service If in doubt on any point, remove from service **Helmets:** 

	Have you read the information supplied by the manufacturer? Is the identification mark on to the item?
	Is the helmet within the manufacturer's recommended lifespan?  Visual and tactile
	Check for:
	Cracks, deformation or other damage to the shell
	Damage to the cradle/chinstrap assembly
	Excessive wear to any part
	Check that:
	Chin strap adjusts easily
	Action:
	Helmet beyond recommended lifespan: remove from service
<b>Storing Equipment,</b> detail how and where equipment is stored, and/or transported.	Lockers, Glasnevin campus. Transported by car for club trips
Maintenance of Equipment as per manufacturers or NGB guidelines: State the name of the Officers with responsibility for equipment maintenance and regular safety checks.	Aidan Geraghty / Oisín Keating Mac Dermott
Damaged/Unwanted equipment/Disposal of equipment: State your policy for damaged or unsafe equipment and disposal of old equipment.	Dispose of appropriately
<b>Hire of Equipment:</b> Do you plan to hire equipment for use on campus where there is a high risk of a potential injury/accident? If so, provide details. Note: Permission must be obtained from the Estates	No

Loaning Equipment: Please outline your policy on loaning equipment to club members; please include details of the club officer responsible for overseeing policy; records of loaned equipment; criteria for borrowing equipment, etc.  to the committee detailing why and how they intend to use it.  Equipment is then only given to the person by a member of the committee who is free to do so at the time indicated and agreed upon by the individual and the committee. All loans of equipment are logged in a book which is kept in the caving 'hut'. Any equipment borrowed must be returned at the agreed upon time and date	Office and the Health and Safety Office and/or a permit to work issued. Form is available at <a href="https://www.dcu.ie/estates/contractors.shtml">www.dcu.ie/estates/contractors.shtml</a>	
to club members; please include details of the club officer responsible for overseeing policy; records of loaned equipment; criteria for borrowing equipment, etc.  Equipment is then only given to the person by a member of the committee who is free to do so at the time indicated and agreed upon by the individual and the committee. All loans of equipment are logged in a book which is kept in the caving 'hut'. Any equipment borrowed must be returned at the agreed upon time and date		Yes, any member can request to borrow club kit but must submit a request by email to the committee detailing why and how they intend to use it.
Aidan Geraghty is the officer in charge of this.	to club members; please include details of the club officer responsible for overseeing policy; records of loaned equipment; criteria for	free to do so at the time indicated and agreed upon by the individual and the committee. All loans of equipment are logged in a book which is kept in the caving 'hut'. Any equipment borrowed must be returned at the agreed upon time and date and in the same working and clean order as it was initially given.

FIRST AID	Information
High Risk Sports clubs must have at least one occupationally trained	Niamh McSherry – PHECC EFR, PHECC CFR-A, PHECC CFR-C, PHECC FAR
first aider. Please indicate if you are amongst this list and if you have a	Oisín Keating Mac Dermott – PHECC CFR-A, PHECC CHR-C, PHECC FAR, REC 3
nominated first aider(s). List of High Risk Sports clubs is available	Emma Nolan – REC 3
from Keeping it Safe guidelines at <a href="www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>	Philip Thornton – REC 3
Please indicate the committee members that have attended the	N/A
Casualty Management workshop held early in Semester 1.	
If you are involved in an adventure sport you must have at least one	See above
member trained in Rescue and Emergency Care (REC). Indicate the	
names of the trained members and if they hold a REC 2 or REC 3.	
Does your club/soc have designated Athletic Therapy & Training	No
students? If so please state names and a summary of when they	
provide services.	
Please indicate the committee member that is responsible for	Oisín Keating Mac Dermott, Niamh McSherry
ensuring that the club has a fully stocked first aid kit. Please note First	
Aid supplies are fully funded by the CLC/SLC. Please contact Clubs &	
Socs or DCU Sports & Wellbeing for first aid supplies.	

Indicate the committee members who will complete the DCU	Philip Thornton
Injury/Incident Report Form for accidents and near-misses available at	
https://www.dcu.ie/safety/incident_near_report_form.shtml	
If you are hosting a major event First Aid Provision must be arranged.	N/A
Please provide details of provision for events if applicable.	

RISK ASSESSMENT	Information
Are Risk Assessments undertaken for all club/soc activities? If Yes please list the date of last risk assessment and please attach a copy (see template at end of this document)	Dynamic Risk Assessment (1).pdf  Yes:
Are Risk Assessments recorded and regularly reviewed? Please indicate how often risk assessments are reviewed.	Yes they are reviewed regularly to ensure that the process stays as safe as possible.
Please indicate which committee member is responsible for carrying out risk assessments for regular/new/once off club/society activity.	Philip Thornton, Josh Humphries
Are Dynamic Risk Assessments carried out for trips and events and recorded? (see guidance at the end of this document)	Yes dynamic assessments are carried out for trips and events, but not recorded.  These assessments are done by means of oral reports and discussions.
CLUB/SOCIETY SPECIFIC HEALTH & SAFETY INFORMATION	Information
Clubs/Societies should include any other area related to Health and Safety for their activity that requires action (e.g. National Governing Body or organisations Safety Code etc)	
H&S CONCERNS PROCEDURE	Information
Please detail your procedures for members to identify concerns regarding Health and Safety during activities.	Bring the matter to the members of the committee and the relevant leaders present at events and trainings. These concerns are always dealt with promptly.

TRIPS Checklist	Information
	You are required to do a trip specific risk assessment / checklist for all individual trips

**Trip Leaders:** do leaders have the necessary knowledge, experience and qualifications, where appropriate to lead a trip

Yes Caving Leaders are those who are nominated to lead and guide a group of novice or intermediate cavers through a cave. They are expected to protect the welfare of the group to the best of their ability and are obliged to follow the safety guidelines as laid out below and act in a responsible manner at all times while leading.

Cave leaders are divided into two groups depending on their capabilities and experience, these being primary and secondary leaders. The primary leader is the more experienced of the two leaders and whose word is to be adhered to all times, no exceptions! Every member of the group has to obey their directions and if they do not their membership of the club will have to be reviewed by the committee.

Under no circumstances is a member of the club to act or assume the position of leader unless they are nominated as so by no less than two primary leaders or by the committee. If this is breached their membership will have to be suspended immediately and disciplinarily action according to the SCC may have to be carried out.

Primary Leaders should be:
experienced cavers
reasonably fit
self sufficient in a cave
have first aid
have a knowledge of the cave they are going into have read and
understood the club safety policy
able to belay safely
familiar with all cave protocol i.e. belay protocol etc.
competent and experienced at SRT
know the necessary rescue rigging i.e. mid rope rescue, z rigs etc.
aware of the potential hazards of the cave, i.e. response to water levels, its
difficulty, stability etc.

**Secondary Leaders should be:** 

	reasonably experienced cavers reasonably fit capable of taking care of themselves in a cave basic first aid have a knowledge of the cave have read and understood the club safety policy able to belay safely familiar with safety protocol, belay protocol etc willing to cooperate with the primary leader  Leaders should never: be hung-over or under the influence of any intoxicating substances be flippant with regard to making decisions about water levels and safety, if unsure ask a more experienced person or do not proceed!  proceed into a cave without adhering to ALL the safety guidelines  Every cave leader should have with them:  1st-aid kit spare water spare food spare bivi bag(s) appropriate rigging kit and rescue kit set up if needed cave survey if needed spare back up light comfort sac (left at entrance)
Insurance: Is all appropriate travel insurance for the group in place?	Yes
Risk Assessment: for all activities should be undertaken and all possible control measures put in place	On Caving Trips away, the following should be taken into account.  1. The caves to be visited should be appropriate to the experience of all members of the party. In determining this weather conditions and specific areas of difficulty should be considered. 2. When the party contains novices* the more experienced members of the party should be familiar with the cave to be visited. When all party members are experienced but are unfamiliar with the cave to be visited, local advice should be sought on potential problems as well as a copy of the relevant guidebook.

- 3. Caving trips will comprise of at least three cavers per team including a designated leader.4. As a general rule there should be no more than four novices with every two experienced cavers. This can only be relaxed where there are no potential problems and access to the cave is simple. If the cave involves any significant ladder pitches or is rigged using Single Rope Technique (SRT), every effort should be made to ensure that there are at least as many competent cavers as novices.
- 5. Leaders should be aware of the least able members of the party and should always consider that they may get tired or cold more quickly. They should not be afraid to turn back for reasons of safety.
- 6. Appropriate clothing is essential and all party members should ensure that they are reasonably dressed (See clothing section). Leaders should consider whether the less experienced are suitably dressed and if not, be prepared to abandon the trip. 7. Each party member should have a suitable helmet and lighting. A spare light should be taken on every trip. Personal responsibility for emergency items should be encouraged and each leader should carry a personal kit of a basic first aid kit, survival bag, whistle, and emergency food. There should also be a number of basic survival bags available within each group.8. The weather forecast and information about previous weather should be sought before each trip and leaders should evaluate whether a cave is safe to visit and also be prepared to abandon trips if necessary.
- 9. A callout should always be left with a responsible person. A callout should contain caver details, caving plans, car registrations, estimated time into the cave, estimated time out and a time to begin search and rescue for an overdue party.
- 10. All members should be aware of hypothermia, its causes, symptoms, and treatment. 11. Technical skills such as life lining, abseiling or SRT must be practiced on the surface before going underground.
- 12. When rigging, bolts and naturals should be inspected before use and rigging should never rely on only one bolt. Rigging should be properly backed up and normally conducted by or under the supervision of an experienced rigger.
- 13. Leaders should give a group briefing prior to departure covering all aspects of the trip. This will include any risk involved and give people to chance to back out of

trips. 14. Each party should include one member knowledgeable about first aid and bring within reasonable distance of the cave a Comfort Sac containing emergency equipment for casualty care. \* Definition of cavers A novice is any caver with little experience and remains so until He/She has participated in approximately five or more caving trips and is deemed to be no longer a novice by an experienced caving leader. An experienced caver will not be considered suitable to be a leader until He/She has been on at least another ten trips, again dependent on ability. They will then be allowed to lead caves with no pitches or novices provided an experienced leader who is in close supervision accompanies him/her. They will not lead caves with pitches until He/She has proven to a competent leader above ground and that they have the necessary skills. A competent leader, who will inspect all the work done by the novice leader before it is used, will then take them underground. If this "test" is passed, He/She will be eased into training others, with only simple caves and competent cavers until it is decided that they are a capable leader. All leaders should attempt to participate in appropriate training from the SUI or ICRO before He/She can take responsibility for a trip. This should be adequate for him/her to deal with any potential problems such as an exhausted caver on a rope or ladder. It is now their responsibility to ensure that they do not attempt anything beyond them, having regard to their own ability and the points contained in the rest of this policy. **Dynamic Risk Assessment:** on the day of the activity should be **Checklist before entering cave:** their must be at least two thirds the number of bivi bags as their are cavers undertaken and should consider the local environment, weather, leaders, opposition level etc (see guidance at the end of this (these will be found in the tops of helmets) document) a quick briefing on cave safety and cave conservation should be given make sure you are aware of any special needs any member of the group may have including injuries or medical problems.

	Make sure all your group have spare food with them That they are appropriately dressed (warm enough clothes) That their gear is checked, helmets on properly, lights working, belt straps doubled over etc.  Pre Cave Briefing should mention: do not touch cave formations if you are cold, hungry, tired or afraid say so explanation of primary and secondary bulbs and how the lights work
<b>Safezone App:</b> Have you identified and set up the Safezone App? To find out more about setting up and using the app check the instructions at https://www.dcu.ie/ocoo/safezoneatdcu.shtml	Yes
<b>Contingency Plans:</b> for reasonably foreseeable emergencies should be made.	Please see above. If in any doubt the leader will cancel the trip and would return to the accomidation
Beginners/Novice to Leader ratios: Ensure that this ratio is appropriate for the trip in question.	As per sui policy 10:1  Please see above: As a general rule there should be no more than four novices with every two experienced cavers. This can only be relaxed where there are no potential problems and access to the cave is simple. If the cave involves any significant ladder pitches or is rigged using Single Rope Technique (SRT), every effort should be made to ensure that there are at least as many competent cavers as novices.  * Definition of cavers  A novice is any caver with little experience and remains so until He/She has participated in approximately five or more caving trips and is deemed to be no longer a novice by an experienced caving leader.  An experienced caver will not be considered suitable to be a leader until He/She has been on at least another ten trips, again dependent on ability. They will then be allowed to lead caves with no pitches or novices provided an experienced leader who is in close supervision accompanies him/her. They will not lead caves with pitches until He/She has proven to a competent leader above ground and that they have the necessary skills.  A competent leader, who will inspect all the work done by the novice leader before it is used, will then take them underground. If this "test" is passed, He/She will be eased into training others, with only simple caves and competent cavers

	until it is decided that they are a capable leader. All leaders should attempt to participate in appropriate training from the SUI or ICRO before He/She can take responsibility for a trip. This should be adequate for him/her to deal with any potential problems such as an exhausted caver on a rope or ladder. It is now their responsibility to ensure that they do not attempt anything beyond them, having regard to their own ability and the points contained in the rest of this policy.
<b>Itinerary:</b> A full trip itinerary should be prepared and circulated to all members.	Yes before trips everyone going is given an outline as to the weekends activities and timelines for each activity
<b>Travel:</b> How the party will move between the relevant locations and who will be driving the vehicles.	Members travel by car and our clubs more experienced/older members are the people you drive us and themselves between locations
<b>Trip Registration &amp; Activity form:</b> detailing date of the event, location, accommodation, transport, and the names and ID numbers of students participating in the trip. The trip Leader must ensure that 1 copy of this form is uploaded to the online management system and 1 copy is taken on the trip.	This form is handed in after the trips along with our request forms for the funding to be paid into our account
Social: You should advise your members on the following:  • Where parties can safely go and when  • What behaviour is acceptable  • A minimum number of people in a group	On each trip members are told where they are permitted to travel by themselves or in small groups.
<b>Equipment:</b> This needs to be in proper working order and should be frequently checked throughout the trip	All equipment is checked before being taken on a trip and before each cave.
<b>First Aid:</b> You should ensure you have the appropriate first aiders available and the correct First Aid equipment and an accident reporting procedure.	There will be 1 first aid kit per car on each trip along with one being taken into each cave.

EMERGENCY PROCEDURE	Information
Please detail your Clubs/Socs procedures to be followed in an emergency. For tips see 'Keeping it Safe' available at <a href="https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe">https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe</a>	Emergency Procedure  For all the planning and preparation, there still exists the possibility of emergencies occurring. All Accident and Incidents must be reported via the online report form on

CHILD PROTECTION POLICY Information
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Have you members under the age of 18? If so your coach must complete a 'Volunteer/Coach Application form for those with substantial access to children', available at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>	No
Where members are under the age of 18 their parents should complete the 'Application form for new junior members', available at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>	yes
Are you aware of the Sports Ireland guidance on developing good practice for safeguarding children, through their 'Code of Ethics and Good Practice for Children's Sport in Ireland, available at <a href="https://www.sportireland.ie/Participation/Code">https://www.sportireland.ie/Participation/Code</a> of Ethics/	yes
Are you aware of your NGB information or recommendations in relation to good practice for safeguarding children?	yes
Are you aware of the DCU child protection policy 'Keeping Children Safe, Policies and Procedures supporting Child Protection at DCU available at <a href="https://www.dcu.ie/advice/respect-dignity">https://www.dcu.ie/advice/respect-dignity</a>	yes

GUIDELINES FOR BEHAVIOUR	Information
	We follow all of these policies:
Please list guidelines for behaviour that the club adheres to. These	DCU Alcohol Policy
can be formal University, Facility or Club rules and regulations The	DCU Respect & Dignity Policy
following University documents may be useful:	Student Sport Ireland Guidelines for Hosting an Intervarsity event
DCU Alcohol Policy, <a href="https://www.dcu.ie/students/az/alcohol-policy">https://www.dcu.ie/students/az/alcohol-policy</a>	<ul> <li>The Speleological Union of Ireland's Constitution, available here:</li> </ul>
	https://www.caving.ie/wp-content/uploads/sui-constitution-october-
DCU Respect & Dignity Policy, <a href="https://www.dcu.ie/advice/respect-">https://www.dcu.ie/advice/respect-</a>	<u>2019.pdf</u>
dignity	<ul> <li>The Speleological Union of Ireland's <u>Code of Practice</u> for caves and cave</li> </ul>
	entrances
Student Sport Ireland Guidelines for Hosting an Intervarsity event,	The Speleological Union of Ireland's Technical Guidance on Archaeological
www.studentsport.ie/wp-content/uploads/2011/09/SSI-GUIDELINES-	Conservation in Caves, available here:
FOR-HOSTING-AN-INTERCOLLEGIATE-EVENT-2014-2015.pdf	https://www.caving.ie/publications/conservation-access-policy/technical-
	guidance-on-archaeological-conservation-in-caves/

The Speleological Union of Ireland's Student Caving Guide, available here:
https://www.caving.ie/wp-content/uploads/SUI-Caving-Guide-for-
College-and-University-clubs.pdf

DISCIPLINARY PROCEDURE	Information
Please detail how you will deal with breaches of the code of conduct.	Initially a member is given a verbal warning by a member of committee or leader. Then it moves onto a warning by email indicating the reasons for the warning, finally if it continues we hold a committee meeting to discuss what action is to be taken. If the safety of any member is involved there is a zero tolerance and the individual will be asked to leave

CLUB OFFICERS	Information
Provide a summary of Officers roles and responsibilities, highlighting those specifically relating to health and safety. Who members should contact etc. For guidance see the Clubs & Socs Handbook at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>	Chairperson – Oisín Keating Mac Dermott Safety Officer - Philip Thornton Equipment Officer - Aiden Geraghty PRO – Ferghal Blanchard  Trips & Events Officer – Josh Humphries  Treasurer – Niamh McSherry Secretary - Dexter Hodgkinson  First year Representative – TBD at EGM next week





# **Code of Safe Practice Action list**

<b>Club/Society:</b>	DCU Caving Club	Date:	16.09.2024	

AREA	ACTION Required (if any)	Lead Person	Target Date
CLUB DETAILS & RESOURCES	Club details and resources are reviewed and updated regularly by the chairman and the treasurer	Chairperson and treasurer	As needed
INSURANCE	Renewed during the 1 <sup>st</sup> semester of each year as soon as funding has been allocated	Chairperson and Treasurer and saftey officer	As soon as possible at the beginning of the college semester
TRAINING & COMPETENCIES	There must be padded mattresses/mats beneath all members while they are training on the climbing wall or balcony.  Even though training indoors is a lot safer than training underground, all rigging must be from two points to provide the appropriate backupsA fixed ladder must be used to rig progression lines on the climbing wall.No more than one person may be on a rope at any one time unless under the supervision of a leader while performing mid-rope rescue techniques.All training must be done under the supervision of a capable	All experience d members	During training

	leader.A poster detailing possible hazards and safety		
	recommemdations will be placed at the climbing wall.		
	All caving equipment should be inspected regularly and discarded if showing any wear.	All experience	Regular intervals
	All textile equipment: General checking procedure for all textile equipment Have you read the information supplied by the manufacturer? Is the identification label attached to the item? Is the product within the manufacturer's recommended lifespan?  Visual- Check for: Excessive wear to any part Abrasion, particularly to load-bearing parts Furry webbing or	d members	
	rope (this indicates abrasion) Stitching cut, broken or abraded		
	Cuts, particularly to load-bearing parts Dirty webbing or rope		
EQUIPMENT	(dirt accelerates abrasion, both externally and internally)		
	Visual and tactile -Check for:  Damage by chemicals.  Powdery surface and/or discolouration and/or hardened areas (these often signify chemical contamination)  Damage by heat, e.g. glazed areas		
	Action:  Product beyond recommended lifespan: remove from service Excessive wear to any part: remove from service Abrasion: a small amount is permissible. remove from service if excessive		
	Cuts: remove from service		
	Dirty: clean according to manufacturer's instructions remove from service if excessive		
	HOIH SELVICE II EXCESSIVE		

Chemical contamination: remove from service Heat damage: remove from service Stitching cut, broken or abraded: remove from service

If in doubt on any point, remove from service

#### Ropes:

Checks in addition to the general checking procedure for all textile equipment. All ropes over five-years-old should be discarded even if they look in perfect condition.

#### Visual- Check:

Ends of rope (where knots are made) for excessive wear

#### Visual and tactile -Check for:

Internal damage. On cable-laid ropes, open up the lay and inspect as above. On kernmantel ropes, feel for unusually soft or hard areas, on sheath and core. (This signifies damage.)
Particularly check ends of ropes

#### Action:

Excessive internal grit(cable-laid ropes): Clean according to manufacturer's instructions. If it is not possible to remove the grit, inspect the rope for damage by abrasion more frequently than normal

Unusually soft or hard areas: remove from service. (Sometimes, the damage is only local, so damaged areas can be cut out.)

If in doubt on any point, remove from service

#### Harnesses:

Checks in addition to the general checking procedure for all textile equipment

Visual and tactile -Check: Inside and outside any textile attachment point loops for all the features listed under the general checking procedure. Fastening and adjustment buckles for: correct assembly correct functioning excessive wear corrosion cracks other damage Other safety critical metal or plastics components for: correct functioning corrosion cracks other damage Action: Textile attachment point loops: treat in accordance with general checking procedure D Fastening and adjustment buckles, other safety critical metal or plastics components: Excessive wear: remove from service Corrosion: remove from service Cracks: remove from service Other damage: remove from service Incorrect functioning: remove from service If in doubt on any point, remove from service Slings: Checks in addition to general checking procedure for all textile

equipment

Visual and tactile - Check:

Inside and outside for all the features listed under the general checking procedure

All knots for security

That knot overlaps are sufficient

#### Action:

Attachment point loops (on snake slings): treat in accordance with general checking procedure

Knots may be retied by a competent person. Tension knot with body weight

and ensure that there is a sufficient overlap (minimum 100mm). If the knots in a sling appear very tight, either re-tie the knots or replace the sling

If in doubt on any point, remove from service

#### Metal components:

**Checking procedures for metal components** 

#### **Connectors:**

Have you read the information supplied by the manufacturer? Is the identification mark on to the item?

Visual- Check for:

Wear, particularly where rope or webbing normally lies Deformation

Delormatic

Cuts

Cracks

Heavy marking or scoring

Burring

Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water)
Build up of foreign matter, e.g. grit, grease, paint

Visual and tactile -Check that:

Moving parts function correctly, e.g. keeper locates in body correctly, spring returns keeper correctly, keeper locking mechanism operates correctly (screw gate, twist-lock), any threaded parts run correctlyHinge pin is in good condition Catch pin is not bent

There is no deformation of any parts

Action:

Remove any foreign matter

Wear: some wear is permissible; refer to manufacturer's informationMoving parts: if any do not function correctly, remove from serviceHinge pin not in good condition: remove from service

Catch pin bent: remove from service Deformation: remove from service Cuts, heavy burring, marking or scoring: remove from service

Cracks: remove from service Contamination by chemicals: remove from service Incorrect functioning: remove from service Threaded assemblies not properly functioning: remove from service

If in doubt on any point, remove from service

Belay and abseil devices (e.g. Stop descenders, Grigri): Have you read the information supplied by the manufacturer? Is the identification mark on to the item?

Visual- Check for:

Wear, particularly on areas where the rope runs e.g. bobbins

Deformation Cuts Cracks Heavy marking or scoring Burring Corrosion Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water) Build up of foreign matter, e.g. grit, grease, paint Visual and tactile - Check that: Moving parts function correctly, e.g. handles, locking devices There is no deformation of any parts, e.g. handles Belay and abseil devices continued: Action: Remove any foreign matter Some wear is permissible: refer to manufacturer's information Deformation: remove from service Cuts, heavy burring, marking or scoring: remove from service **Cracks: remove from service Contamination by** chemicals: remove from service Incorrect functioning: remove from service If in doubt on any point, remove from service Jammers (chest and foot ascenders): Have you read the information supplied by the manufacturer? Is the identification mark on to the item? Visual- Check for: Wear, particularly on cam teeth or face, rope channel Deformation Cuts Cracks

Heavy marking or scoring

**Burring** 

Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water)

Build up of foreign matter, e.g. grit, grease, paint

Visual and tactile -Check that:

Moving parts function correctly, e.g. cam, springs, locking catchHinge pin is in good condition There is no deformation of any parts

#### Action:

Remove any foreign matter

Wear: some wear is permissible; refer to manufacturer's informationMoving parts: if any do not function correctly, remove from serviceHinge pin not in good condition:

remove from service

**Deformation: remove from service** 

Cuts, heavy burring, marking or scoring: remove from service

Cracks: remove from service Contamination by

chemicals: remove from service

Incorrect functioning: remove from service If in doubt on any point, remove from service

#### **Pulleys:**

Have you read the information supplied by the manufacturer? Is the identification mark on to the item?

Visual- Check for:

Wear, particularly on rope channel of the sheave

Deformation

Cuts

Cracks

Heavy marking or scoring

**Burring** 

Corrosion

Contamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water)

Build up of foreign matter, e.g. grit, grease, paint

#### Visual and tactile - Check that:

Moving parts function correctly, e.g. moving side plates Axel is in good condition and sheave moves freely There is no deformation of any parts

#### Action:

Remove any foreign matter

Wear: some wear is permissible; refer to manufacturer's informationMoving parts: if any do not function correctly, remove from serviceSheave not in good condition: remove from service

**Deformation: remove from service** 

Cuts, heavy burring, marking or scoring: remove from service

Cracks: remove from service Contamination by

chemicals: remove from service

Incorrect functioning: remove from service If in doubt on any point, remove from service

#### Helmets:

Have you read the information supplied by the manufacturer? Is the identification mark on to the item? Is the helmet within the manufacturer's recommended lifespan?

Visual and tactile

Check for:

Cracks, deformation or other damage to the shell Damage to the cradle/chinstrap assembly Excessive wear to any part

	Check that: Chin strap adjusts easily  Action: Helmet beyond recommended lifespan: remove from service Any cracks, deformation or other damage, including scoring or cuts to the shell: remove from service Damage to the cradle/chinstrap assembly: remove from serviceNo chin strap, or chin strap does not adjust easily: remove from service If in doubt on any point, remove from service		
FIRST AID	Each leader should carry a personal kit of a basic first aid kit, survival bag, whistle, and emergency food. There should also be a number of basic survival bags available within each group.	Trip leader	Before every trip
TRIPS	On Caving Trips away, the following should be considered. 1. The caves to be visited should be appropriate to the experience of all members of the party. In determining this weather conditions and specific areas of difficulty should be considered.  2. When the party contains novices* the more experienced members of the party should be familiar with the cave to be visited. When all party members are experienced but are unfamiliar with the cave to be visited, local advice should be sought on potential problems as well as a copy of the relevant guidebook.  3. Caving trips will comprise of at least three cavers per team including a designated leader.  4. As a general rule there should be no more than four novices with every two experienced cavers. This can only be relaxed where there are no potential problems and access to the cave is simple. If	Trip leader	Before and during every trip

the cave involves any significant ladder pitches or is rigged using Single Rope Technique (SRT), every effort should be made to ensure that there are at least as many competent cavers as novices.

- 5. Leaders should be aware of the least able members of the party and should always consider that they may get tired or cold more quickly. They should not be afraid to turn back for reasons of safety.
- 6. Appropriate clothing is essential and all party members should ensure that they are reasonably dressed (See clothing section). Leaders should consider whether the less experienced are suitably dressed and if not, be prepared to abandon the trip.
- 7. Each party member should have a suitable helmet and lighting. A spare light should be taken on every trip. Personal responsibility for emergency items should be encouraged and each leader should carry a personal kit of a basic first aid kit, survival bag, whistle, and emergency food. There

should also be a number of basic survival bags available within each group. 8. The weather forecast and information about previous weather should be sought before each trip and leaders should evaluate whether a cave is safe to visit and also be prepared to abandon trips if necessary. 9. A callout should always be left with a responsible person. A callout should contain caver details, caving plans, car registrations, estimated time into the cave, estimated time out and a time to begin search and rescue for an overdue party.

- 10. All members should be aware of hypothermia, its causes, symptoms, and treatment.
- 11. Technical skills such as life lining, abseiling or SRT must be practiced on the surface before going underground.
- 12. When rigging, bolts and naturals should be inspected before use and rigging should never rely on only one bolt. Rigging should

	be properly backed up and normally conducted by or under the supervision of an experienced rigger.  13. Leaders should give a group briefing prior to departure covering all aspects of the trip. This will include any risk involved and give people to chance to back out of trips.  14. Each party should include one member knowledgeable about first aid and bring within reasonable distance of the cave a Comfort Sac containing emergency equipment for casualty care.		
RISK ASSESSMENT	See above		
	All caving parties should leave a callout with a responsible person. This will detail the caving trip planned including an estimated time of exit. In the event of an emergency or overdue party of cavers, the following must be undertaken to pursue the safe recovery of the group.	Call Out	A.S.A.P.
EMERGENCY PROCEDURE	Attempt to make contact with each member of the caving party if they have a mobile phone to establish if they have exited the cave safely.  If the cave is nearby, travel to where the group had parked their car to see if it is still at the same location. The group may have already exited the cave		
	If reasonable, walk to the entrance of the cave. Some members of the group may have exited and might be waiting for the rest of the party to follow.  If the group are overdue and you cannot establish communication with them, contact the emergency services by dialling 999 or 112 and ask for Cave Rescue (If there is confusion, ask for the Coast Guard). From the callout details left by the underground party, give the name of the cave and location if necessary, number of cavers, time of entry to the cave and any other details as requested.		

	Stay overground by the phone as a member of the Cave Rescue Organisation will need to contact you for more details.		
CHILD PROTECTION POLICY	As per university regulations and NGB		
GUIDELINES FOR BEHAVIOUR	Do not do anything that puts any member in danger	Every Member	Constant
COMPLAINTS PROCEDURE	Bring the matter to the members of the committee and the relevant leaders present at events and trainings. These concerns are always dealt with promptly.	Committee	A.S.A.P.
DISCIPLINARY PROCEDURE	Initially a member is given a verbal warning by a member of committee or leader. Then it moves onto a warning by email indicating the reasons for the warning, finally if it continues we hold a committee meeting to discuss what action is to be taken. If the safety of any member is involved there is a zero tolerance and the individual will be asked to leave.	Committee	A.S.A.P.
Chairperson Safety Officer Equipment Officer PRO Trips & Events Officer Treasurer Secretary Equality Officer First year Repersentative		Outgoing Committee	At AGM

## **DCU Clubs / Socs Activity Risk Assessment Template**

Outline of hazards associated with club/society activities and measures the club/society takes or will take to minimize risk of injury to members or third parties

Hazard / Activity with potential to cause injury	Controls Already in Place (what actions /procedures are you already doing to minimise possibility of injury)	Risk Category (High/Medium/Low) (considering the actions / procedures you already have in place)	Further Controls Being Implemented To Reduce Risk (eg First Aid / area to be inspected prior to start Require equipment test certs etc)	Date to be Completed Can be – 1 on the day 2 every time the equipment is taken out 3 Nov xx <sup>th</sup> (If a once off task) etc

## Dynamic Risk Assessment – on the day / by the hour!

### **Outdoor Activities**

## **Trip Away / Night Out**

P	Previous weather and/or water conditions Ground conditions (wet / dry / frozen / flooded / landslide etc) Wind / storm etc (could wind etc have caused damage – powerlines, trees etc) River/Sea conditions (Flood, abnormally low etc)	Previous knowledge of country/city/area Culture / traditions / local customs / behavioural norms / acceptable dress / emergency services contact details etc
L	Local knowledge Particularly dangerous river sections/walk sections / cliffs / areas / local weather conditions	Local knowledge (personal safety) Unsafe areas, clubs/pubs/ getting help/ what to look out for / public transport options etc
0	Observation What is currently happening? – raining/snowing/ thunder clouds/ hot sun. Remain alert for changing conditions – be prepared to change plans/curtail activities based on changing conditions	Observation Stay alert – keep an eye on unfolding events. At least two people (Club/Society Officers) should remain sober and alert when on a trip/night out.
W	Weather Forecast  Get area specific forecast – usually v accurate – weather may arrive a little earlier/later than forecast.	Watch Out for someone becoming detached from group / wandering off / getting into arguments etc
D	Doubt  IF IN DOUBT- DON'T GO OUT! – have a BACK UP Plan (even if it is only card games in the local club/pub!)	Doubt  IF IN DOUBT- GET THEM OUT! – have a BACK UP Plan (even if it is taxis home / back to accommodation)

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