

## Clubs & Societies | Code of Safe Practice Self-Evaluation & Action Plan Template 23/24

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:yvonne.mcgowan@dcu.ie">yvonne.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:	14/09/2023
Outline the activities undertaken by your club/soc:	Absell training, Single Rope Technique training, Caving and Potholing
Name of person(s) completing this form:	Emma Nolan
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Emma Nolan
Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail eileen.tully@dcu.ie:	<u>Dexter Hodkinson</u>
Have you up-to-date copy of your club or society constitution?	
INSURANCE	Information
Does your <b>NGB</b> require you to take insurance? If yes please give details and attach a copy of the policy.	<u>Yes</u>
Have you made your members aware of the <b>DCU Students' Personal Accident and insurance</b> cover? Please note the limitations of this policy and the exclusions that apply, see <a href="https://www.dcu.ie/info/insurance.shtml">www.dcu.ie/info/insurance.shtml</a>	<u>Yes</u>
Is your Club/Soc using you are using an external venue for hosting a DCU event? If yes have you notified the Sports Development Service so as <b>DCU's Public liability insurance</b> can be extended to this venue?	<u>No</u>
Is your Club/Soc planning to host a major event on or off campus this year? If yes have you notified the Sports Development Service so as <b>DCU's Public liability insurance</b> can be reviewed?	<u>No</u>
Does your club/soc have the appropriate <b>Equipment Insurance</b> to protect your equipment in the event of fire and theft? If yes please provide details.	Not currently
Are you planning any <b>foreign trips</b> ? If so provide details of travel Insurance you have in place for this trip.	<u>No</u>
Do your <b>Coaches/Instructors</b> have their own Professional Indemnity Insurance? If yes please attach a copy.	<u>N/A</u>

TRAINING & COMPETENCIES	Information
Have your committee members attended the DCU Event Management/ Health & Safety Workshop and the incident Management workshop? Please indicate name(s) of Officers who attended.	Not yet
Please indicate if you committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	Yes we have
Names and qualifications of coaches/instructors and indicate whether a relevant certificates verifying qualifications and insurance has been received.	For training: Peer training. All current members who have been in club for more then a year. All are covered by our insurance details, please see attached
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.	Weekly assessment especially before trips involving S.R.T.

EQUIPMENT	Information		
Types Of Equipment: Indicate the various types/categories of equipment that the club uses and/or submit an equipment log.	Equpment Log attached		
Usage of Equipment: indicate how members are trained as necessary	From the beginning, members involved with the club are shown the correct usage of all club		
in the safe use of all equipment supplied to them	gear. At every training session they are told how each piece of equipment works and its correct, usage at training and in an actual caving/potholing situation.		
<b>Equipment Log:</b> who is responsible for maintaining a register of equipment that includes purchase dates, price etc	Equipment Officer – Dale McLoughlin		
Checking Equipment before use: 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 Dale McLoughlin and Emma Nolan.  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 leat damage: remove from service Stitching cut, broken or abraded: remove from service If in doubt on any point, remove from service thecks 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. Ends of rope (where knots are made)for excessive wear /isual and tactile -Check for: nternal damage. On cable-laid ropes, open up the lay and inspect as above. On kernmantel ropes, feel for unusually soft or hard areas, on heath and core. (This signifies damage.) Particularly check ends of ropes 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 Jnusually 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 Checks in addition to the general checking procedure for all textile equipment /isual and tactile -Check: Inside and outside any textile attachment point loops for all the features listed under the general checking procedure. astening and adjustment buckles for: orrect assembly correct functioning excessive wear prrosion cracks other damage
Other safety critical metal or plastics components for: orrect functioning corrosion ther damage NAME TO THE STATE OF THE STATE Other damage: remove from service  $\underline{\hspace{1.5cm}}$  Incorrect functioning: remove from service 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 hat knot overlaps are sufficient 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 here is a sufficient overlap (minimum 100mm). If the knots in a sling appear very tight, either re-tie the knots or replace the sling f in doubt on any point, remove from service Metal components: Checking procedures for metal components Connectors: lave you read the information supplied by the manufacturer? Is the identification mark on to the item? Vear, particularly where rope or webbing normally lies Deformation Cuts Cracks eavy marking or scoring Burring Corrosion ontamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water) Build up of foreign matter, e.g. grit, grease, paint /isual and tactile -Check that: Noving parts function correctly, e.g. keeper locates in body correctly, spring returns keeper correctly, keeper locking mechanism operates correctly (screw gate, twist-lock), any

readed parts run correctly Hinge pin is in good condition Catch pin is not bent here is no deformation of any parts emove 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. atch 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): lave you read the information supplied by the manufacturer? Is the identification mark on to the item? Vear, particularly on areas where the rope runs e.g. bobbins Deformation Cuts Cracks leavy marking or scoring Burring Corrosion ontamination by chemicals e.g. pitting, flaking of aluminium products (usually due to salt water) Build up of foreign matter, e.g. grit, grease, paint /isual and tactile - Check that:
//oving parts function correctly, e.g. handles, locking devices There is no deformation of any parts, e.g. handles Belay and abseil devices continued: 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 f in doubt on any point, remove from service lammers (chest and foot ascenders):
Have you read the information supplied by the manufacturer? Is the identification mark on to the item? isual- Check for Vear, particularly on cam teeth or face, rope channel Deformation Cuts Cracks leavy marking or scoring Burring 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 /isual and tactile —Check that: Noving parts function correctly, e.g. cam, springs, locking catch Hinge pin is in good condition here is no deformation of any parts Wear: some wear is permissible; refer to manufacturer's information Moving parts: if any do not function correctly, remove from service linge pin not in good condition: remove from service eformation: remove from service Detain leads it entired in the entropy of the Cauth, heavy burring, marking or scoring; remove from service Contamination by chemicals, remove from service Incorrect functioning; remove from service If in doubt on any point, remove from service ave you read the information supplied by the manufacturer? Is the identification mark on to the item? /isual- Check for: Vear, particularly on rope channel of the sheave Deformation leavy marking or scoring Burring 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
Loaning Equipment: Please outline your policy on loaning equipment to club	Equipment is only loaned to trusted members of the club. Anyone wishing to borrow
members; please include details of club officer responsible for overseeing policy;	Lequipment south content of under the management of the country of
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
records or loaned equipment, criteria for borrowing equipment, etc.	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. Dale McLoughlin is the officer in charge of this.

FIRST AID	Information
High Risk Sports clubs must have at least one occupationally trained first aider. Please indicate if you are amongst this list and if you have a	No I am not among this list
nominated first aider(s). List is available from Keeping it Safe guidelines.	
Please indicate the committee members that have attended the Casualty Management workshop held each October.	Marcos Troncoso
If you are involved in an adventure sport you must have at least one 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.	Emma Nolan and Marcos Troncoso hold REC 3, and we are looking to get more members qualified in December.
Does your club/soc have designated Athletic Therapy & Training students? If so please state names and a summary of when they provide services.	<u>No</u>
Please indicate the committee member that is responsible for ensuring that the club has a fully stocked first aid kit.	Dale McLoughlin
Indicate the committee members who will complete the DCU Injury/Incident Report Form for accidents and near-misses.	<u>Dexter Hodkinson</u>
If you are hosting a major event First Aid Provision must be must be arranged. Please provide details of provision for events if applicable.	N/A

RISK ASSESSMENT	Information	
Are Risk Assessments undertaken for all club/soc activities? If Yes please attach a copy (see template at end of this document)	Yes before we undertake an activity we discuss what it is we need to do to ensure that it is a safe experience. Please see the above sections and our attached health and safety document for details	
Are Risk Assessments recorded and regularly reviewed?	Yes they are reviewed regularly to ensure that the process stays as safe as possible.	
Are kisk Assessments recorded and regularly reviewed?	Please see the above sections and our attached health and safety document for details	
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. Please see the above sections and our attached health and safety document for details.	
CLUB/SOCIETY SPECIFIC HEALTH & SAFETY INFORMATION	Information	
Clubs/Societies should include any other area related to Health and Safety for their Sport or the development of their sport that requires action (e.g. NGB Safety Code etc)	Please see attached health and safety document for other areas not covered by this form	
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 advised to do a trip specific risk assessment / checklist for all individual trips	

Trip Leaders: do leaders have the necessary knowledge, experience and res Caving Leaders are those who are nominated to lead and guide a group of novice or ntermediate cavers through a cave. They are expected to protect the welfare of the group to the ualifications, where appropriate to lead a trip est of their ability and are obliged to follow the safety guidelines as laid out below and act in a ave leaders are divided into two groups depending on their capabilities and experience, these eing primary and secondary leaders. The primary leader is the more experienced of the two aders and whose word is to be adhered to all times, no exceptions! Every member of the roup has to obey their directions and if they do not their membership of the club will have to be reviewed by the committee. Inder no circumstances is a member of the club to act or assume the position of leader unless ney are nominated as so by no less than two primary leaders or by the committee. If this is reached their membership will have to be suspended immediately and disciplinarily action according to the SCC may have to be carried out. rimary Leaders should be elf sufficient in a cave have first aid ave a knowledge of the cave they are going into have read and understood the club safety policy able to belay safely amiliar 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 rare of the potential hazards of the cave, i.e. response to water levels, its difficulty, stability etc. econdary Leaders should be: apable of taking care of themselves in a cave basic first aid ave a knowledge of the cave ve read and understood the club safety policy able to belay safely amiliar with safety protocol, belay protocol etc willing to cooperate with the primary leader eaders should never e hung-over or under the influence of any intoxicating substances e 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 very cave leader should have with them: 1-aid kit spare water spare food ppropriate rigging kit and rescue kit set up if needed cave survey if needed pare back up light omfort sac (left at entrance) Insurance: Is all appropriate travel insurance for the group in place? Risk Assessment: for all activities should be undertaken and all possible control On Caving Trips away, the following should be taken into account. The caves to be visited should be appropriate to the experience of all members of the party. measures put in place n determining this weather conditions and specific areas of difficulty should be considered . When the party contains novices\* the more experienced members of the party should be miliar with the cave to be visited. When all party members are experienced but are unfamilia ith the cave to be visited, local advice should be sought on potential problems as well as a copy of the relevant guidebook Caving trips will comprise of at least three cavers per team including a designated leade . As a general rule there should be no more than four novices with every two experienced avers. This can only be relaxed where there are no potential problems and access to the cave s simple. If the cave involves any significant ladder pitches or is rigged using Single Rope echnique (SRT), every effort should be made to ensure that there are at least as many competent cavers as novices. Leaders should be aware of the least able members of the party and should always consider nat they may get tired or cold more quickly. They should not be afraid to turn back for reasons of safety . Appropriate clothing is essential and all party members should ensure that they are asonably dressed (See clothing section). Leaders should consider whether the less experienced are suitably dressed and if not, be prepared to abandon the trip. Each party member should have a suitable helmet and lighting. A spare light should be taken in every trip. Personal responsibility for emergency items should be encouraged and each eader should carry a personal kit of a basic first aid kit, survival bag, whistle, and emergency ood. There should also be a number of basic survival bags available within each group.

The weather forecast and information about previous weather should be sought before each rip and leaders should evaluate whether a cave is safe to visit and also be prepared to abandon trips if necessary. . A callout should always be left with a responsible person. A callout should contain caver etails, caving plans, car registrations, estimated time into the cave, estimated time out and a time to begin search and rescue for an overdue party. All members should be aware of hypothermia, its causes, symptoms, and treatment.
 Technical skills such as life lining, abseiling or SRT must be practiced on the surface before going underground. 2. When rigging, bolts and naturals should be inspected before use and rigging should never ely on only one bolt. Rigging should be properly backed up and normally conducted by or under the supervision of an experienced rigger 3. 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 4. Each party should include one member knowledgeable about first aid and bring within asonable distance of the cave a Comfort Sac containing emergency equipment for casualty

Dynamic Risk Assessment: on the day of the activity should be undertaken and should consider the local environment, weather, leaders, opposition level etc (see guidance at the end of this document)	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 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.  Checklist before entering cave: their must be at least two thirds the number of bivi bags as their are cavers (these will be found in the tops of helmets) a quick briefing on cave safety and cave conservation should be given make sure you are awers 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 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, fired or afraid say so explanation of primary and secondary bulbs and how the lights work	
Contingency Plans: 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 accommodation.	
Beginners/Novice to Leader ratios: Ensure that this ratio is appropriate for the trip	Please see above: As a general rule there should be no more than four novices with every two	
in question.	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 tirp. 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.	
Itinerary: 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	
Trip Membership & Activity form: 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 given to Siobhan Byrne, Clubs & Societies Finance Officer 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	On each trip members are told where they are permitted to travel by themselves or in small groups.	
CHILD PROTECTION POLICY	Give first aid within the groups capabilities. Get expert help if required. Get/ give any third party/ witness/insurance details if necessary. Gather the information required by the Emergency Services: Name(s) of group members Number of people injured Locations of group members Medical condition of group. First Aid given Age(s) of group members Time of accident Equipment available to group	
Have you members under the age of 18? If so your coach must complete a	Information No.	
'Volunteer/Coach Application form for those with substantial access to children', available at <a href="https://www.dcu.ie/studentsport/clubs.shtml">www.dcu.ie/studentsport/clubs.shtml</a>		
Where members are under the age of 18 by the 10th of October their parents should complete the 'Application form for new junior members', available at <a href="https://www.dcu.ie/studentsport/clubs.shtml">www.dcu.ie/studentsport/clubs.shtml</a>	We aware of this	
Student Sport Ireland Guidelines for Hosting an Intervarsity event, www.studentsport.ie/wp-content/uploads/2011/09/SSI-GUIDELINES-FOR- HOSTING-AN-INTERCOLLEGIATE-FVENT-2014-2015, ndf		

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 chapter 3 of Guide to Being the Best' available at www.dcusu.ie/resources-page/	Chairperson Safety Officer Equipment Officer PRO Trips & Events Officer Treasurer Secretary Equality Officer First year Representative





## **Code of Safe Practice Action list**

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	<u>Chairperson and</u> <u>treasurer</u>	As needed
INSURANCE	Renewed during the 1 semester of each year as soon as funding has been allocated	<u>Chairperson and</u> <u>Treasurer</u>	As soon as possible at the beginning of the semester
TRAINING & COMPETENCIES	There must be padded mattresses/mats beneath all members while they are training on the climbing wall or balcomy.  Even though training indoors is a lot safer than training underground, all rigging must be from two points to provide the appropriate backups.  A 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 leader.  A poster detailing possible hazards and safety recommemdations will be placed at the climbing wall.	All experienced members	10 minutes after training has begun
EQUIPMENT	All caving equipment should be inspected regularly and discarded if showing any wear.  All textile equipment: General checking procedure for all textile equipment Have you read the information supplied by the manufacturer?	All experience d members	Regular intervals
	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)  Siltching 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.  Sittching cut, broken or abraded: remove from service.  It 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 kemmantel ropes, feel for unusually soft or hard areas, on sheath and core. (This signifies damage.) Particularly check ends of ropes Action: Excessive internal grif(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. Eastening 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 gracks 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 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 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 permandion: remove from service. Catch pin bent remove from service permandion: 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 pleavy and abseil devices (e.g. Stop descenders, Grign): 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.	
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 Incorrect functioning: 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 sait water) Build up of foreign matter, e.g. grit, grease, paint Visual and tactile—Check that: Moving parts function correctly, e.g. cam, springs, tocking 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 If in doubt on any point, remove from service incorrect functioning: 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. qrit, 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 permation: 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: It 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		
	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 service No chin strap, or chin strap does not adjust easily; 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.	<u>Trip leader</u>	Before every trip
TRIPS	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 rigaged using Single Rope Technique (SRT), every effort should be made to ensure that there are at least as many competent cavers as novices.  5. Leader 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		Before and during every trip
	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 awave 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, botts and naturals should be inspected before use and rigging should never rely on only one botl. 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 EMERGENCY PROCEDURE	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.  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 it 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	<u>Call Out</u>	A.S.A.P

			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 an							<u>Every</u> <u>Member</u>	Constant		
		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.				<u>Committee</u>	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.				<u>Committee</u>	A.S.A.P			
Trips & Ever Secretary Ec			Chairperson Safety Officer Equipment Officer PRO Trips & Events Officer Treasurer Secretary Equality Officer Tirst year Repersentative				Outgoing Committee	<u>At AGM</u>		
OTHER										
OTHER										
OTHER									+	
already injury)		already doing to injury)	o minimize possibility of 'considering th actions / proce already have in		ures you to start		equipme		ery time the mit is taken out (If a once off task) etc	
		<u> </u>	Dynamic R	isk Ass	essi	ment - On	the D	ay / By the Ho	ur!	
	Outdoor Activities					Trip A	way / Night O	ut		
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)				Culture / traditions / local		ous knowledge of country/city/area vioural norms / acceptable dress / emen	gency 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)