

Clubs & Societies | Code of Safe Practice Self-Evaluation & Action Plan Template



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 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. Club/Society Officers 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 minimize 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 <u>vvonne.mcgowan@dcu.ie</u>. Tel: 01-700 5811
- **SOCIETIES**: Siobhan Byrne, Clubs & Societies Finance & Development Officer, Office of Student Life, e-mail siobhan.byrne@dcu.ie, Tel: 01-700 5585

• DCU Health & Safety Office: Paula Hawkins, Health & Safety Advise, 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="www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>

CLUB/SOCIETY DETAILS	Information
Club/Society name:	DCU Aikido Club
Date this Code of Safe Practice Completed:	
Version Reference:	1.0
Outline the main activities undertaken by your club/soc:	Training in Aikido
Name of person(s) completing this form:	Michael O'Donovan
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Burcu Gunes
Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <u>safety@dcu.ie</u> :	Michael O'Donovan

Have you uploaded a copy of your club or society constitution?	Yes
Please indicate if your club/soc is aware of: DCU Clubs & Socs 'Keeping it Safe' guidance document available at: https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe Yes	
Is there a National Governing Body (NGB) for your Sport/Society:	Yes No
If Yes please provide full name of NGB and website:	
Does your NGB have a Safety Code: Yes / No If Yes please attach a copy to this code or provide a web link to the policy:	
Does your club/society comply with this NGB Safety code?	Yes / No / Not applicable
Do you have a copy of codes of practice or regulations for facilities that you use regularly? For DCU Sport information visit <u>www.dcu.ie/info/regulations/sports.shtml</u>	Yes / No / Not applicable

INSURANCE	Information
Does your <b>NGB</b> require you to take insurance? If yes please give details and attach a copy of the policy.	While not a National Governing Body the organisation which DCU Aikido Club is affiliated Dublin Aikikai Aikido has both accident and public liability insurance covering the instructor and affiliated members.
	Dublin Alkikai Aikido has the following insurance: Public Liability to a value of €6.5m and Personal Accident up to €40,000. Both are taken out with Arrachas.
Indicate how you have made your members aware of the <b>DCU</b> <b>Students' Personal Accident and insurance</b> cover? Please note the limitations of this policy and the exclusions that apply, see <u>www.dcu.ie/info/insurance.shtml</u>	We have posted this on our DCU Aikido Club facebook page and will post it on our page in DCU life when access is obtained. We will mention it to students who show interest in joining the club on Clubs and Socs day and at other times.
Is your Club/Soc using you are using an external venue for hosting a DCU event? If yes have you notified Clubs & Socs or DCU Sports &	An external venue will not be used for hosting a DCU Aikido Club event.

Wellbeing so as <b>DCU's Public liability insurance</b> can be extended to this venue if required?	
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 & Wellbeingso as <b>DCU's Public liability insurance</b> can be reviewed?	N/A
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.	The mats used are owned by the DCU Sports Complex. The weapons used are of low value and would not justify insurance.
Are you planning any <b>foreign trips</b> ? If so provide details of travel Insurance you have in place for this trip.	
Do your <b>Coaches/Instructors</b> have their own Professional Indemnity Insurance? If yes please attach a copy.	No – Public Liability and Accident Insurance only as the instructors do not depend on aikido for their livelihood.

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.	This has not yet taken place this year but we will attend when it is on.
Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	This is planned for after Clubs an Socs day when the committee is formed.
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	Names of instructors: Michael O'Donovan – 4 <sup>th</sup> Dan at Aikido from the Aikikai in Tokyo Brian Milton - 3 <sup>rd</sup> Dan at Aikido from the Aikikai in Tokyo
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.	There are no prerequisites for starting at the aikido club.

EQUIPMENT	Information
Types Of Equipment: Indicate the various types/categories of	Foam mats
equipment that the club uses and/or submit an equipment log.	Wooden traditional weapons e.g. wooden staff, wooden sword (no metal blade),
	wooden knife (no metal blade)
Usage of Equipment: indicate how members are trained as necessary	Students are taught how to handle the weapons safely. However in themselves the
in the safe use of all equipment supplied to them	weapons do not pose a risk.
Equipment Log: who is responsible for maintaining a register of	Michael O'Donovan
equipment that includes purchase dates, price etc	
Checking Equipment before use: Is equipment subject to a visual or	Note that most classes do not involve the use of weapons.
written inspection for defects before use? Who is responsible?	However, prior to use they are inspected by the teacher for splinters or cracks which
	may hurt the hand or cause the weapon to break.
Storing Equipment, detail how and where equipment is stored,	The mats are stored adjacent to the handball court in the Sports Complex.
and/or transported.	The wooden weapons are stored in the club locker in the Sports Complex.
Maintenance of Equipment as per manufacturers or NGB guidelines:	Brian Milton is responsible for the checking of equipment.
State the name of the Officers with responsibility for equipment	
maintenance and regular safety checks.	
Damaged/Unwanted equipment/Disposal of equipment: State your	Damaged or unwanted equipment is disposed of safely in a solid bin as it is simply a
policy for damaged or unsafe equipment and disposal of old	piece of wood. If broken, we will ensure any sharp points are blunted before disposing.
equipment.	
<b>Hire of Equipment:</b> Do you plan to hire equipment for use on campus	No
where there is a high potential risk of an injury/accident? If so	
provide details. Note: Permission must be obtained from the Estates	
Office and the Health and Safety Office and/or a permit to work	
issued. Form is available at <u>www.dcu.ie/estates/contractors.shtml</u>	
Loaning Equipment: Please outline your policy on loaning equipment	Weapons are loaned to club members from the club stock for the duration of the class
to club members; please include details of club officer responsible for	and returned for storage following the class.

overseeing policy; records of loaned equipment; criteria for borrowing	
equipment, etc.	

FIRST AID	Information
High Risk Sports clubs must have at least one occupationally trained	Our first-aider is Mark Ryan
first aider. Please indicate if you are amongst this list and if you have a	
nominated first aider(s). List of High Risk Sports clubs is available from	Based on the list in the Clubs Handbook Aikido is categorised as a mainstream sport
Keeping it Safe guidelines at <u>www.dcu.ie/sports-wellbeing</u>	and not high risk.
Please indicate the committee members that have attended the	None yet this year. We will update this.
Casualty Management workshop held each October.	
If you are involved in an adventure sport you must have at least one	N/A
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	Burcu Gunes
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.	
List your COVID Officers	Michael O'Donovan
Indicate the committee members who will complete the DCU	
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 must be	N/A Not organising major events.
arranged. 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	Yes
(see template at end of this document)	

Are Risk Assessments recorded and regularly reviewed? Please	Annually
indicate how often risk assessments are reviewed.	
Please indicate which committee member is responsible for carrying	Michael O'Donovan (this may change once the committee is formed)
out risk assessments for regular/new/once off club/society activity.	
	The aikido club does not plan to organise trips or special events this year but mainly to
Are Dynamic Risk Assessments carried out for trips and events and	re-establish with regular classes.
recorded? (see guidance at the end of this document)	
CLUB/SOCIETY SPECIFIC HEALTH & SAFETY INFORMATION	Information
Clubs/Societies should include any other area related to Health and	
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Safety for their activity that requires action (e.g. National Governing	Information
Safety for their activity that requires action (e.g. National Governing Body or organisations Safety Code etc)	Information The member should inform the instructor directly or any member of the DCU Aikido
Safety for their activity that requires action (e.g. National Governing Body or organisations Safety Code etc) H&S CONCERNS PROCEDURE	

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 qualifications, where appropriate to lead a trip	
Insurance: Is all appropriate travel insurance for the group in place?	
Risk Assessment: for all activities should be undertaken and all	
possible control measures put in place	
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)	

EMERGENCY PROCEDURE	Information

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 www.dcu.ie/sports-wellbeing	We will not accept students under the age of 18, and to not intend working with vulnerable adults.
Where members are under the age of 18 their parents should complete the 'Application form for new junior members', available at www.dcu.ie/sports-wellbeing	
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 <u>https://www.sportireland.ie/Participation/Code_of_Ethics/</u>	
Are you aware of your NGB information or recommendations in relation to good practice for safeguarding children?	
Are you aware of the DCU child protection policy 'Keeping Children Safe, Policies and Procedures supporting Child Protection at DCU available at www.dcu.ie/equality/crc.shtml	
<b>Garda Vetting</b> : Have your coaches undertaken Garda Vetting by DCU? The DCU Garda Vetting policy and forms are available at <u>www.dcu.ie/hr/Garda-Vetting-DCU.shtml</u>	

GUIDELINES FOR BEHAVIOUR	Information
Please list guidelines for behaviour that club adheres to. These can be formal University, Facility or Club rules and regulations The following	Aikido as with many Japanese martial arts, has respect for others at the core of its values.
University documents may be useful: DCU Alcohol Policy, <u>https://www.dcu.ie/students/az/alcohol-policy</u>	DCU Aikido Club will not accept any of the following during its activities by the instructor, students or committee members:
DCU Respect & Dignity Policy, www.dcu.ie/equality/dcu_policies.shtml	Discriminatory behaviour based on race, gender, age, sexuality, or any other differentiating characteristic. Any verbally, physically or emotionally hurtful behaviour.
Student Sport Ireland Guidelines for Hosting an Intervarsity event,	Any attempt to cause injury to another. Negligence or disregard for others which may put another at risk.

www.studentsport.ie/wp-content/uploads/2011/09/SSI-GUIDELINES-	Practising in an intoxicated state.
FOR-HOSTING-AN-INTERCOLLEGIATE-EVENT-2014-2015.pdf	Any wilfully disrespectful behaviour towards another.

DISCIPLINARY PROCEDURE	Information
Please detail how you will deal with breaches of the code of conduct.	If the code of conduct is broken by A student member – then the instructor or a member of the committee should be informed. The instructor – then any member of the committee should be informed. If the informed party cannot deal with the issue in a civil and constructive way, then it should be escalated to <b>DCU Health &amp; Safety Office</b> : Paula Hawkins, Health & Safety Advise, e-mail <u>safety@dcu.ie</u> , Tel: 01-700 7034

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>	For any injuries or concerns regarding health and safety within a class situation, inform the instructor directly so that the issue can be dealt with immediately. For other concerns contact the committee members. <b>Chairperson:</b> Michael O'Donovan/michael.odonovan34@mail.dcu.ie/0879244360 <b>Secretary:</b> Burcu Gunes/burcu.gunes@dcu.ie Also responsible for upkeep of the First Aid Kit



# Code of Safe Practice Action list



Club/Society:	DCU Aikido Club Date:	21-Sep-2021	
AREA	ACTION Required (if any)	Lead Person	Target Date
CLUB DETAILS & RESOURCES			
INSURANCE	Provide the insurance policy for ancillary students.	Michael O'Donovan	31-Oct-21
TRAINING & COMPETENCIES			
EQUIPMENT	Check the wooden weapons for cracks or splinters and deal with any found to remove risk.	Brian Milton	31-Oct-21
FIRST AID	Restock the club First Aid box.	Burcu Gunes	31-Oct-21
TRIPS			
RISK ASSESSMENT			
EMERGENCY PROCEDURE			
CHILD PROTECTION POLICY			
GUIDELINES FOR BEHAVIOUR			

COMPLAINTS PROCEDURE		
DISCIPLINARY PROCEDURE		
CLUB OFFICERS		
OTHER		
OTHER		
OTHER		

### **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 minimize 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
Р	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)	<b>Previous</b> 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	<b>LOCal</b> 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	<b>Doubt</b> 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)

Document Name	Clubs and Societies Health and Safety Handbook		
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Approved By	OSL/ Sports & Wellbeing Office	1	Ollscoil Chathair Bhaile Átha Cliath
Date	27 <sup>th</sup> June 2019		Dublin City University
Review Date	27 <sup>th</sup> June 2019		