

## 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 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 <a href="mailto:yvonne.mcgowan@dcu.ie">yvonne.mcgowan@dcu.ie</a>. 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="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>

CLUB/SOCIETY DETAILS	Information
Club/Society name:	Tea Society
Date this Code of Safe Practice Completed:	20/08/2021
Version Reference:	4.0
Outline the main activities undertaken by your club/soc:	Tea Break: A mid-day event where members interact with each other and drink tea,  Teavening: An evening event where members interact with each other and drink tea
Name of person(s) completing this form:	Ronan Burke
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Ronan Burke

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> :	Chairperson Ronan Burke
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: Yes <a href="https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe">https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe</a>

Is there a National Governing Body (NGB) for your Sport/Society: No

If Yes please provide full name of NGB and website:

Does your NGB have a Safety Code:

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?

Not applicable

Do you have a copy of codes of practice or regulations for facilities that you use regularly? For DCU Sport information visit

www.dcu.ie/info/regulations/sports.shtml

Not applicable

INSURANCE	Information
Does your <b>NGB</b> require you to take insurance? If yes please give	Not applicable
details and attach a copy of the policy.	
Indicate how you have made your members aware of the <b>DCU</b>	Email at beginning of year
Students' Personal Accident and insurance cover? Please note the	
limitations of this policy and the exclusions that apply, see	
www.dcu.ie/info/insurance.shtml	
Is your Club/Soc using you are using an external venue for hosting a	No
DCU event? If yes have you notified Clubs & Socs or DCU Sports &	
Wellbeing so as DCU's Public liability insurance can be extended to	
this venue if required?	

Is your Club/Soc planning to host a major event on or off campus this	No
year? If yes have you notified the Clubs & Socs or DCU Sports &	
Wellbeingso as <b>DCU's Public liability insurance</b> can be reviewed?	
Does your club/soc have the appropriate <b>Equipment Insurance</b> to	Not applicable
protect your equipment in the event of fire and theft? If yes please	
provide details.	
Are you planning any foreign trips? If so provide details of travel	No
Insurance you have in place for this trip.	
Do your Coaches/Instructors have their own Professional Indemnity	Not applicable
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 name(s) of Officers who attended.	Chairperson Ronan will attend the next available training
Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	Not applicable
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	Not applicable
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.	Not applicable

EQUIPMENT	Information
Types Of Equipment: Indicate the various types/categories of	Kettle, mugs, teaspoons
equipment that the club uses and/or submit an equipment log.	

Usage of Equipment: indicate how members are trained as necessary	Not applicable
in the safe use of all equipment supplied to them	
Equipment Log: who is responsible for maintaining a register of	Treasurer
equipment that includes purchase dates, price etc	
Checking Equipment before use: Is equipment subject to a visual or	Any committee member who brings the equipment to events must inspect it before
written inspection for defects before use? Who is responsible?	use.
Storing Equipment, detail how and where equipment is stored,	Equipment will be stored in a locker on campus.
and/or transported.	
Maintenance of Equipment as per manufacturers or NGB guidelines:	Chairperson, Treasurer, PRO, Secretary
State the name of the Officers with responsibility for equipment	
maintenance and regular safety checks.	
Damaged/Unwanted equipment/Disposal of equipment: State your	Follow manufacturers advise on disposal of kettle, inform C&S if a new one is required.
policy for damaged or unsafe equipment and disposal of old	
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 <a href="https://www.dcu.ie/estates/contractors.shtml">www.dcu.ie/estates/contractors.shtml</a>	
Loaning Equipment: Please outline your policy on loaning equipment	We will not be loaning equipment to society members.
to club members; please include details of club officer responsible for	
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	Not applicable
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	
Keeping it Safe guidelines at www.dcue.ie/sports-wellbeing	
Please indicate the committee members that have attended the	Chairperson Ronan will attend the next available training.
Casualty Management workshop held each October.	

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.	Not applicable
Does your club/soc have designated Athletic Therapy & Training students? If so please state names and a summary of when they provide services.	Not applicable
Please indicate the committee member that is responsible for 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.	Secretary
List your COVID Officers	Chairperson, Secretary
Indicate the committee members who will complete the DCU Injury/Incident Report Form for accidents and near-misses available at <a href="https://www.dcu.ie/safety/incident_near_report_form.shtml">https://www.dcu.ie/safety/incident_near_report_form.shtml</a>	Chairperson, Secretary
If you are hosting a major event First Aid Provision must be must be arranged. Please provide details of provision for events if applicable.	Not applicable

RISK ASSESSMENT	Information
Are Risk Assessments undertaken for all club/soc activities? If Yes	Yes
please list the date of last risk assessment and please attach a copy	
(see template at end of this document)	
Are Risk Assessments recorded and regularly reviewed? Please	Risk Assessments will be reviewed each semester as there will not be much variation
indicate how often risk assessments are reviewed.	in our events.
Please indicate which committee member is responsible for carrying	Chairperson, Secretary
out risk assessments for regular/new/once off club/society activity.	
Are Dynamic Risk Assessments carried out for trips and events and	No
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	Not applicable
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.	Members can approach any committee member at an event, contact the Chairperson through the C&S website, or message the society instagram account.

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	
<b>Insurance:</b> 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)	
Safezone App: 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	
<b>Contingency Plans:</b> for reasonably foreseeable emergencies should be	
made.	
Beginners/Novice to Leader ratios: Ensure that this ratio is	
appropriate for the trip in question.	
Itinerary: A full trip itinerary should be prepared and circulated to all	
members.	
Travel: How the party will move between the relevant locations and	
who will be driving the vehicles.	
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.	
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	
<b>Equipment:</b> This needs to be in proper working order and should be	
frequently checked throughout the trip	
First Aid: You should ensure you have the appropriate first aiders	
available and the correct First Aid equipment and an accident	
reporting procedure.	

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> An Emergency procedure for your club/soc is listed below. Please provide details of how this is communicated to your members and also any additional actions that your club/soc does in an emergency	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 the DCU Health and Safety Website or via the DCU Accidents Report Form sent to the DCU Health & Safety Office.  In the event of an emergency, please follow carefully the guidelines as detailed below  Stop and think. Assess the situation. Stay calm.  Ensure that the group is safe and accounted for.  Are there any hazards present that may affect the group?  Attend any casualties if it is safe to do so.  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

	<ul> <li>Medical condition of group.</li> <li>First Aid given</li> <li>Age(s) of group members</li> <li>Time of accident</li> <li>Equipment available to group</li> <li>Co-operate fully with the Emergency Services.</li> <li>Someone from the group accompany casualties to hospital.</li> <li>In the event of a serious accident/incident contact DCU Security on 700-5999 (available 24 hours).</li> <li>Refer all media contact to the DCU Contact person and give no comment.</li> </ul>
CHILD PROTECTION POLICY	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 <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a> 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> Are you aware of the Sports Ireland guidance on developing good	Yes
practice for safeguarding children, through their 'Code of Ethics and Good Practice for Children's Sport in Ireland, available at	
https://www.sportireland.ie/Participation/Code of Ethics/ Are you aware of your NGB information or recommendations in relation to good practice for safeguarding children?	Not applicable
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	Yes
Garda Vetting: Have your coaches undertaken Garda Vetting by DCU? The DCU Garda Vetting policy and forms are available at <a href="https://www.dcu.ie/hr/Garda-Vetting-DCU.shtml">www.dcu.ie/hr/Garda-Vetting-DCU.shtml</a>	Not applicable

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 University documents may be useful:  DCU Alcohol Policy, <a href="https://www.dcu.ie/students/az/alcohol-policy">https://www.dcu.ie/students/az/alcohol-policy</a>	Members must show respect and kindness to one another. Tea Society welcomes everyone. Discrimination will not be tolerated.
DCU Respect & Dignity Policy, www.dcu.ie/equality/dcu_policies.shtml	
Student Sport Ireland Guidelines for Hosting an Intervarsity event, www.studentsport.ie/wp-content/uploads/2011/09/SSI-GUIDELINES-FOR-HOSTING-AN-INTERCOLLEGIATE-EVENT-2014-2015.pdf	

Please detail how you will deal with breaches of the code of conduct.	The member will receive a warning on the first breach. Committee members will discuss on a case by case basis if there is more than one breach by a member.
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: Chair all meetings of the society, lead and motivate committee members, reports to DCU Health and Safety Officer, COVID Officer, completes risk assessment forms  Secretary: Maintenance of equipment, stocks first aid, completes incident report forms, COVID Officer

Information



**DISCIPLINARY PROCEDURE** 



# **Code of Safe Practice Action list**

Club/Society:	Date:	Date:		
AREA	ACTION Required (if any)	Lead Person	Target Date	
CLUB DETAILS & RESOURCES				
INSURANCE				
TRAINING & COMPETENCIES				
EQUIPMENT				
FIRST AID				
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
Using kettle	Avoid overfilling. Keep inside of kettle clean. Do not store water inside the kettle when not in use. Do not switch on empty kettle.	Low	First Aid Kit should be brought to every event.	Every time the equipment is taken out.

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

#### **Outdoor Activities**

### **Trip Away / Night Out**

Previous weather and/or water conditions	Previous knowledge of country/city/area
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 customs / behavioural norms / acceptable dress / emergency services contact details etc
Local knowledge	Local knowledge (personal safety)
Particularly dangerous river sections/walk sections / cliffs / areas / local weather conditions	Unsafe areas, clubs/pubs/ getting help/ what to look out for / public transport options etc
Observation	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	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.
Weather Forecast	Watch Out
Get area specific forecast – usually v accurate – weather may arrive a little earlier/later than forecast.	for someone becoming detached from group / wandering off / getting into arguments etc
Doubt	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!)	IF IN DOUBT- GET THEM OUT! – have a BACK UP Plan (even if it is taxis home / back to accommodation)
	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)  Local knowledge Particularly dangerous river sections/walk sections / cliffs / areas / local weather conditions  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  Weather Forecast Get area specific forecast – usually v accurate – weather may arrive a little earlier/later than forecast.  Doubt IF IN DOUBT- DON'T GO OUT! – have a BACK UP Plan (even if it is

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