

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 yvonne.mcgowan@dcu.ie. 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 www.dcu.ie/sports-wellbeing

CLUB/SOCIETY DETAILS	Information
Club/Society name:	Enterprise Society
Date this Code of Safe Practice Completed:	21/08/2023
Version Reference:	
Outline the main activities undertaken by your club/soc:	To promote entrepreneurial skill-sets
Name of person(s) completing this form:	Orey Higgins
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Annie Matthews
Confirm the officer responsible for reporting all accidents to the DCU	Annie Matthews
Health & Safety Officer, e-mail safety@dcu.ie:	Orey Higgins

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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	
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: 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?	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 NGB require you to take insurance? If yes please give details and attach a copy of the policy.	N/A
Indicate how you have made your members aware of the DCU Students' Personal Accident and insurance cover? Please note the limitations of this policy and the exclusions that apply, see www.dcu.ie/info/insurance.shtml	We will notify members before each event
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 & Wellbeing so as DCU's Public liability insurance can be extended to this venue if required?	Clubs and Socs will be notified when events with external venues are being planned

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 DCU's Public liability insurance can be reviewed?	Yes, C&S will be notified in due course.
Does your club/soc have the appropriate Equipment Insurance to protect your equipment in the event of fire and theft? If yes please provide details.	N/A
Are you planning any foreign trips ? If so provide details of travel Insurance you have in place for this trip.	None in place at the moment until foreign trip approved by C&S.
Do your Coaches/Instructors have their own Professional Indemnity Insurance? If yes please attach a copy.	N/A

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.	No, but will be attending workshops when they take place.
Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	N/A
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	N/A
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.	N/A

EQUIPMENT	Information

Types Of Equipment: Indicate the various types/categories of equipment that the club uses and/or submit an equipment log.	Speaker
Usage of Equipment: indicate how members are trained as necessary in the safe use of all equipment supplied to them	N/A
Equipment Log: who is responsible for maintaining a register of equipment that includes purchase dates, price etc	James Coughlan
Checking Equipment before use: Is equipment subject to a visual or written inspection for defects before use? Who is responsible?	N/A
Storing Equipment, detail how and where equipment is stored, and/or transported.	In a member's apartment on campus, Carried/Trolley/Car.
Maintenance of Equipment as per manufacturers or NGB guidelines: State the name of the Officers with responsibility for equipment maintenance and regular safety checks.	Orey Higgins.
Damaged/Unwanted equipment/Disposal of equipment: State your policy for damaged or unsafe equipment and disposal of old equipment.	N/A
Hire of Equipment: Do you plan to hire equipment for use on campus 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 www.dcu.ie/estates/contractors.shtml	N/A
Loaning Equipment: Please outline your policy on loaning equipment to club members; please include details of club officer responsible for overseeing policy; records of loaned equipment; criteria for borrowing equipment, etc.	N/A

FIRST AID	Information
High Risk Sports clubs must have at least one occupationally trained	N/A
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 Casualty Management workshop held each October.	N/A
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.	N/A
Does your club/soc have designated Athletic Therapy & Training students? If so please state names and a summary of when they provide services.	N/A
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.	N/A
List your COVID Officers	Yet to be appointed in AGM. The interim Officer is Orey Higgins.
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	N/A
If you are hosting a major event First Aid Provision must be must be arranged. Please provide details of provision for events if applicable.	First Aid will be available at appropriate events.

RISK ASSESSMENT	Information
Are Risk Assessments undertaken for all club/soc activities? If Yes	Yes. Most
please list the date of last risk assessment and please attach a copy	recent risk
(see template at end of this document)	assessment
	attached"The
	Quest 2023"
	- February
	2023.
Are Risk Assessments recorded and regularly reviewed? Please	Reviewed
indicate how often risk assessments are reviewed.	each event.
Please indicate which committee member is responsible for carrying	Peter
out risk assessments for regular/new/once off club/society activity.	Campbell
Are Dynamic Risk Assessments carried out for trips and events and recorded? (see guidance at the end of this document)	N/A
CLUB/SOCIETY SPECIFIC HEALTH & SAFETY INFORMATION	Information

Clubs/Societies should include any other area related to Health and Safety for their activity that requires action (e.g. National Governing Body or organisations Safety Code etc)	N/A
H&S CONCERNS PROCEDURE	Information
Please detail your procedures for members to identify concerns regarding Health and Safety during activities.	Members with Health and Safety concerns should get in contact with a committee member at the earliest convenience

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	Yes
Insurance: Is all appropriate travel insurance for the group in place?	Yes
Risk Assessment: for all activities should be undertaken and all possible control measures put in place	Yes
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	
Contingency Plans: 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 	
Equipment: 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 https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe	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.
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	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:

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CHILD PROTECTION POLICY	 □ 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 □ Co-operate fully with the Emergency Services. □ Someone from the group accompany casualties to hospital. □ In the event of a serious accident/incident contact DCU Security on 700-5999 (available 24 hours). □ Refer all media contact to the DCU Contact person and give no comment.
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	To date we have no members that are underage but will follow correct procedures if anything changes.
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	
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	

Garda Vetting: Have your coaches undertaken Garda Vetting by DCU?	N/A
The DCU Garda Vetting policy and forms are available at	
www.dcu.ie/hr/Garda-Vetting-DCU.shtml	

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, https://www.dcu.ie/students/az/alcohol-policy	Members will be made aware of alcohol policy and relevant behaviour policies.
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	

DISCIPLINARY PROCEDURE	Information		
Please detail how you will deal with breaches of the code of conduct.	Members will be dealt with accordingly and removed from society in case of serious of code of conduct and behaviour.		

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	For health and Safety concerns contact Orey Higgins and/or Annie Matthews. Covid related concerns should be addressed to Orey Higgins.
www.dcu.ie/sports-wellbeing	



Code of Safe Practice Action list



Club/Society:	Enterprise Society	Date:	21/08/2023	

AREA	ACTION Required (if any)	Lead Person	Target Date
CLUB DETAILS & RESOURCES	N/A		
INSURANCE	N/A		
TRAINING & COMPETENCIES	N/A		
EQUIPMENT	N/A		
FIRST AID	N/A		
TRIPS	N/A		
RISK ASSESSMENT	N/A		
EMERGENCY PROCEDURE	N/A		
CHILD PROTECTION POLICY	N/A		
GUIDELINES FOR BEHAVIOUR	N/A		
COMPLAINTS PROCEDURE	N/A		

DISCIPLINARY PROCEDURE	N/A		
CLUB OFFICERS	N/A		
OTHER	N/A		
OTHER	N/A		
OTHER	N/A		

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 th (If a once off task) etc

DCU Clubs / Socs Activity Risk Assessment for The Quest

Risk Breakdown

Potential Consequences	Very Unlikely	Unlikely	May Happen	Likely	Certain or Imminent
Delay only	Low Risk	Low Risk	Low Risk	Low Risk	Medium Risk
Minor Injury	Low Risk	Low Risk	Medium Risk	High Risk	Very High Risk
Major Injury	Low Risk	Medium Risk	High Risk	Very High Risk	Very High Risk

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

Hazard / Activity with potential to cause injury	Controls Already in Place (what actions /procedures are you already doing to minimise possibility of injury)	Risk Category (High/Medium/Low) (considering the actions / procedures you already have in place)	Further Controls Being Implemented To Reduce Risk (eg First Aid / area to be inspected prior to start Require equipment test certs etc)	Date to be Completed Online Management System Roll Over
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Student	DCU Safe Zone Contact of emergency services	Low	All committee members will have the contact information for all contestants in the unlikely event of an accident. Committee members will be contactable at all times (Different flight times for some committee members to ensure there are no periods where the committee are unresponsive) We will encourage participants to have travel insurance before travelling	9/3

Students drinking too much alcohol	Committee and leaders will have control over what committee members spend their money on throughout the quest	Low	As the participants will be taking part in the challenge of getting from point A to B, there will be no drinking if so very little until the participants have reached the final destination We will have a rented area for the quest participants and ESoc committee members in the final destination as an afterparty. Here, we will be able to monitor what alcohol is consumed. Here, we will be able to monitor what alcohol is consumed. All students will be over 18 to participate	9/3

Students finding accommodation	participants will be given a list of recommended hostels in the destination country	Low	Two weeks prior to the quest we will share the final destination with the participants. We will then encourage them to book their accommodation for Saturday and Sunday. We will then encourage the participants to book their flights home on either Sunday or Monday with the committee members. If participants are unable to get suitable accommodation, ESoc committee will do their best to find suitable accommodation for them ESoc committee will provide help for finding accommodation for participants who arrive unexpectedly early	
Student overall security and safety	Implement the use of DCU Safe Zone App	Medium	We will ensure that every DCU student competing on The Quest and also the committee members have the DCU Security App downloaded. This will allow them to contact DCU security in the case of an emergency. We will also ensure that committee members are available to be contacted at all times during the trip	9/3

Spread of Covid- 19	Encourage the use of facemasks while travelling Ensure participants bring hand sanitiser	Medium	We will advise participants to take an antigen test if they feel unwell or experience any symptoms Entry requirements for each country will be checked in advance of travel	TBC
Sexual Misconduct	All group members must complete the "Bystander Intervention Programme Student" Course on their loop account.	Medium	The DCU Sexual misconduct policy will be adhered to at all times throughout the event. All members will have completed the Bystander training along with being showed the Tea Consent video in a prior safety briefing. A zero-tolerance policy for sexual misconduct will be in place. Participants will receive training on appropriate behaviour and how to report any incidents of sexual misconduct.(here:https://loop.dcu.ie/course/view.php?id=57333#module-1790169) A designated point of contact will be available for participants to report incidents of sexual misconduct.	9/3

Loss of Passports	Envelopes given to each group for passports to be stored in.	Low	A google Drive has been set up in which scans/pictures of all contestant passports will be stored along with at least 1 other form of ID in case of emergency. Participants will be instructed to keep their passports in a secure location at all times. Participants will be provided with guidance on what to do if they lose their passport, including how to obtain a replacement.	9/3
Use of Drugs and Over Intoxication	All contestants will be sent DCU's Drugs Policy and must read this before competing in this year's quest.	Medium	DCU Alcohol Policy will be adhered to at all times over the course of the event. A zero-tolerance policy for drug use will be in place. Participants will receive information on responsible drinking and substance use. (here: https://www.dcu.ie/sites/default/files/policy/187 - drugs policy v1.pdf) Participants will be advised of the potential risks associated with excessive alcohol consumption and the use of drugs.	TBC
Adverse Weather Conditions	We have looked into the weather reports of the locations.	Low	The event schedule will be adjusted as necessary to account for adverse weather conditions. Alternative plans will be in place in the event of severe weather conditions.	9/3

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Illness and Allergies	DCU Security App Contact of emergency services	Low	Participants will be required to provide information on any pre-existing medical conditions or allergies. Participants will receive guidance on how to manage any pre-existing medical conditions or allergies during the event. First aid kits will be available at all venues and accommodation.	9/3
Slips, Trips, Falls	DCU Safe Zone App and Contact of emergency services	Low	A designated safety team will be available to assist to any incidents of slips, trips, and falls.	9/3
Serious Injury	DCU Safe Zone App and Contact of emergency services	Medium	A designated safety team will be available to assist to any incidents Contestants will be aware of all helpline numbers, in each location, in parallel with the dcu safe zone app to report any emergencies.	9/3

Stolen Property	DCU Safe Zone App and Contact of emergency services	Low	Participants will be advised on how to keep their belongings secure. Accommodation and venues will be equipped with secure storage facilities. Participants will be provided with guidance on what to do in the event of stolen property.	9/3
Safety in Numbers	Buddy system in place where nobody will ever be by themselves at any point.	Low	All contestant groups have been organised in 3's and in a prior safety briefing the contestants have been told to strictly always remain together and not split up. This ensures safety in numbers at all times and that everyone's whereabouts are always accounted for.	9/3
Contactability & Mentor System	We will ensure that teams always have contact with the committee	Low	A number of committee members will fly to the final destination prior to the event starting. This ensures that there is always a contactable group of committee members while another group are in the air. Mentor system in place where each group are assigned a whatsapp group chat in which there are at least two committee members keeping track of their whereabouts and wellbeing.	

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

Outdoor Activities

Trip Away / Night Out

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

Document Name	Clubs and Societies Health and Safety Handbook
Version Reference	4.0
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