

## 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 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 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: Molly Moran, Senior Sports Development Officer, Sports & Wellbeing, e-mail molly.moran@dcu.ie. Tel: 01-700 5811
- SOCIETIES: Siobhan Byme, 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 <u>safety@dcu.ie</u>, 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 <u>www.dcu.ie/sports-wellbeing</u>

CLUB DETAILS	Information
Club/Society name:	DCU Dóchas Eireann GAA
Date this Code of Safe Practice Completed:	3 <sup>rd</sup> November 2022
Version Reference:	
Outline the main activities undertaken by your club/soc:	Gaelic Football, Hurling, Camogie & Handball Training and matches
Name of person(s) completing this form:	Conor Brennan, Louse Byrne & Dave Sweeney

Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Conor Brennan, Louse Byrne & Dave Sweeney
Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <u>safety@dcu.ie</u> :	Paul O'Brien
Have you up-to-date copy of your club or society constitution?	Yes
Does your club/soc have an up-to-date record of names and student ID numbers of its members? Please indicate how your club records for staff, alumni, and external members are collated and	

where these records are kept?

Please indicate if your club/soc is aware of: DCU Clubs & Socs 'Keeping it Safe' guidance document available at: http://www4.dcu.ie/studentsport/clubs.shtml		
Is there a National Governing Body (NGB) for your Sport/Society:	Yes	
If Yes please provide full name of NGB and website: GAA, Ladies Gaelic Football Association & Camogie		
Association YES		
Does your NGB have a Safety Code: Yes If Yes please attach a copy to this code or provide a web link to the policy: http://read.digitaleditions.ie/i/737748-officialguide-2016-digital-edit https://www.gaa.ie/the-gaa/child-welfare-and-protection/ http://www.camogie.ie/ourgames-our- code.asp Does your club/society comply with this NGB Safety code? Yes Do you have a copy of codes of practice or regulations for facilities that you use regularly? For DCU Sport information visit Yes www.dcu.ie/info/regulations/sports.shtml		
INSURANCE	Information	
Does your NGB require you to take insurance? If yes please give details and attach a copy of the policy.	Insurance is under AIG	
Indicate how you have made your members aware of the DCU Students' Personal Accident and insurance cover? Please note the	All members when an injury occurs notify GAA staff and will be provided with all relevant information.	

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 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?	We only use external venues if we have an away game.
Is your Club/Soc planning to host a major event on or off campus this year? If yes have you notified the Clubs & Socs or DCU Sports & Wellbeing so as DCU's Public liability insurance can be reviewed?	Yes and Yes
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.	No
Are you planning any foreign trips? If so provide details of travel Insurance you have in place for this trip.	No
Do your Coaches/Instructors have their own Professional Indemnity Insurance? If yes please attach a copy.	No
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, committee will attend net workshop

Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	Yes. All coaches are fully qualified. All ATT's have relevant health and safety training in addition to first aid.
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	Up to records are kept in GAA office
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.	Coaching courses workshops and induction for coaches it's conducted before the term starts
EQUIPMENT	Information
Types Of Equipment: Indicate the various types/categories of equipment that the club uses and/or submit an equipment log.	Footballs, sliotars, cones, bibs, ballbags.
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	GAA staff
Checking Equipment before use: Is equipment subject to a visual or written inspection for defects before use? Who is responsible?	Each management team has a person assigned
Storing Equipment, detail how and where equipment is stored, and/or transported.	Equipment is stored in locker is available at Saint Pats and Saint Claire's

Maintenance of Equipment as per manufacturers or NGB guidelines: State the name of the Officers with responsibility for equipment maintenance and regular safety checks.	N/A
Damaged/Unwanted equipment/Disposal of equipment: State your policy for damaged or unsafe equipment and disposal of old equipment.	any equipment that is unfit for use is disposed of
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 <u>www.dcu.ie/estates/contractors.shtml</u>	No
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 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 <u>www.dcue.ie/sports-wellbeing</u>	We do not qualify as a high-risk sport
Please indicate the committee members that have attended the Casualty Management workshop held each October.	None however we have ATT's that are assigned to each team.

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.	Yes – list available on request.
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.	ATT carry all equipment that they need.
Indicate the committee members who will complete the DCU Injury/Incident Report Form for accidents and near-misses available at <u>https://www.dcu.ie/safety/incident_near_report_form.shtml</u>	The ATT responsible for each team will carry out this role when necessary
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 list the date of last risk assessment and please attach a copy (see template at end of this document)	If there is adverse weather conditions matches and trainings will be called off. This is carried out by the DCU Sports grounds men, coaches and referees.
Are Risk Assessments recorded and regularly reviewed? Please indicate how often risk assessments are reviewed.	Yes, on a 12-month cycle

Please indicate which committee member is responsible for carrying out risk assessments for regular/new/once off club/society activity.	Conor Brennan & Louse Byrne
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.	If a member is injured or in distress, it will be brought to the ATT's and referees attention and dealt with accordingly
TRIPS Checklist	
Trip Leaders: do leaders have the necessary knowledge, experience and qualifications, where appropriate to lead a trip	Coaches are responsible and know the itinerary
Insurance: Is all appropriate travel insurance for the group in place?	N/A
Risk Assessment: for all activities should be undertaken and all possible control measures put in place	N/A

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)	If there is adverse weather conditions matches and trainings will be called off. This is carried out by the DCU Sports grounds men, coaches and referees.
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	N/A
Contingency Plans: for reasonably foreseeable emergencies should be made.	One coach is always available for injured players, a member of the committee or staff will also be on call for any contingency plans.
Beginners/Novice to Leader ratios: Ensure that this ratio is appropriate for the trip in question.	One coach per 15 players, this number is to be increased if members under 18 are present.

Itinerary: A full trip itinerary should be prepared and circulated to all members.	full details are circulated to members via players WhatsApp groups before oh matches and or events
Travel: How the party will move between the relevant locations and who will be driving the vehicles.	Busses supplied by O'Grady coaches
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.	Unpractical, each coach is aware of group traveling.

<ul> <li>Social: You should advise your members on the following:</li> <li>Where parties can safely go and when</li> <li>What behaviour is acceptable</li> <li>A minimum number of people in a group</li> </ul>	Members complete consent workshops coaches regularly reaffirm watch behavior is acceptable as a member of the GAA club.
Equipment: This needs to be in proper working order and should be frequently checked throughout the trip	Yes
First Aid: You should ensure you have the appropriate first aiders available and the correct First Aid equipment and an accident reporting procedure.	The ATT responsible for each team will carry out this role when necessary.
EMERGENCY PROCEDURE	Information
Please detail your Clubs/Socs procedures to be followed in an emergency. For tips see 'Keeping it Safe' available at www.dcu.ie/studentsport/clubs.shtml 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	<ul> <li>Emergency Procedure</li> <li>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 &amp; Safety Office.</li> <li>In the event of an emergency, please follow carefully the guidelines as detailed below  <ul> <li>Stop and think. Assess the situation. Stay calm.</li> <li>Ensure that the group is safe and accounted for.</li> <li>Are there any hazards present that may affect the group?</li> </ul> </li> </ul>

Attend any casualties if it is safe to do so.
Give first aid within the groups capabilities.

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Get expert help if required.
Get/ give any third party/ witness/insurance details if necessary.
Gat her 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
   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).
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	Refer all media contact to the DCU Contact person and give no comment.
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 www.dcu.ie/sportswellbeing	All coaches are qualified and follow the NGB child protection policy
Where members are under the age of 18 their parents should complete the 'Application form for new junior members', available at <u>www.dcu.ie/sports-wellbeing</u>	N/A
Are you aware of the Irish Sports Councils guidance on developing good practice for safeguarding children, through their 'Code of Ethics and Good Practice for Children's Sport in Ireland, available at http://www.irishsportscouncil.ie/Participation/Code_of_Ethics/	Yes all aware info given to coaches

Are you aware of your NGB information or recommendations in relation to good practice for safeguarding children?	Yes
Are you aware of the DCU child protection policy 'Keeping Children Safe, Policies and Procedures supporting Child Protection at DCU available at 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="http://www.dcu.ie/hr/Garda-Vetting-DCU.shtml">www.dcu.ie/hr/Garda-Vetting-DCU.shtml</a>	Yes

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, <u>https://www.dcu.ie/students/az/alcohol- policy</u>	We follow the GAA, LGFA and Camogie Association Code of ethics and behaviour.
DCU Respect & Dignity Policy, www.dcu.ie/equality/dcu_policies.shtml	
Student Sport Ireland Guidelines for Hosting an Intervarsity event, <u>www.studentsport.ie/wp-content/uploads/2011/09/SSI-</u> <u>GUIDELINES-</u> <u>F</u>	

OR-HOSTING-AN-INTERCOLLEGIATE-EVENT-2014-2015.pdf	
DISCIPLINARY PROCEDURE	Information

Please detail how you will deal with breaches of the code of conduct.	We follow the GAA, LGFA and Camogie Association official guides. All complaints of a serious nature are investigators by the head of Gaelic games.
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 <u>www.dcu.ie/sports-wellbeing</u>	Due to the size of the club, each manager and coach along with the ATT will deal with the H&S relating to their team. Any issues or concerns will be brought to the attention of Conor Brennan club treasurer.
Deco Ollscoil Chathair Bhaile Átha Clíath Dublin City University	CLUBS & SOCS

# Code of Safe Practice Action list

### Club/Society: DCU Dóchas Eireann GAA Date: 3rd of November 2022

AREA	Completed	ACTION REQUIRED	Lead Person	Target Date
CLUB DETAILS & RESOURCES	YES	We are continuing to build by using national resources to build are third level club, we are currently involved with the give respect get respect campaign for referees to change the culture of abuse against officials.	GAA staff and committee	This measure is ongoing with no target date insight
INSURANCE	YES	All insurance details are up to date we are constantly updating records and informing members of how to access insurance if needed	GAA staff and committee	
TRAINING & COMPETENCIES	YES	coaches are being upskilled and briefed an up-to-date guidelines including child safeguarding members are also receiving consent training, we are also running performance analysis coaching and referee	GAA staff and committee	

		courses to help upscale members in all areas of the game.		
EQUIPMENT	YES	All equipment is up to date, we are currently compiling an inventory list and hope to have this completed by Christmas.	GAA staff and committee	Christmas
FIRST AID	ATT			
TRIPS	N/A			
RISK ASSESSMENT	YES			
EMERGENCY PROCEDURE	N/A			
CHILD PROTECTION POLICY	YES			
GUIDELINES FOR BEHAVIOUR	YES	consent workshops have been conducted with a number of our teams and the give respect get respect campaign is ongoing.		
COMPLAINTS PROCEDURE	YES			

DISCIPLINARY PROCEDURE	YES	higher education board is responsible on the pitch disciplinary procedures.	
CLUB OFFICERS	YES	we have held an AGM and have a vibrant club committee in place	

#### 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 2
Playing on an uneven surface or adverse weather conditions	Pitch Checks completed by staff ultimately referee has final say on whether match goes ahead.	LOW	ATT's at all matches.	
Sliding on Astroturf	Wearing correct footwear	LOW		
Collisions		LOW		
Contact Sports Injury		LOW		
Personal Injury		LOW	All members informed of insurance details	

Group Size and supervision Minimum group size is 5 persons. Activity will be cancelled if numbers are not adequate.	Low		
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## Dynamic Risk Assessment – on the day / by the hour!

### **Outdoor Activities**

## Trip Away / Night Out

Ρ	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	3.0		
Document Owner	OSL/DCU Clubs and Societies		
Approved By	OSL/ Sports & Wellbeing Office		
Date	03/11/2022	Deu	
Review Date	03/11/2023	Ollscoil Chathair Bhaile Átha Cliath Dublin City University	