

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 www.wonne.mcgowan@dcu.ie. Tel: 01-700 5811

- **SOCIETIES**: Siobhan Byrne, Clubs & Societies Finance & Development Officer, Office of Student Life, e-mail <u>siobhan.byrne@dcu.ie</u>, 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:	Coffee Society
Date this Code of Safe Practice Completed:	20.08.21
Version Reference:	4.0
Outline the main activities undertaken by your club/soc:	Barista competitions/training, brewing tutorials, coffee mornings
Name of person(s) completing this form:	Conor Archbold
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Conor Archbold, Dylan Doherty and Conor Scott

Commented [PH1]:

Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <u>safety@dcu.ie</u> :	Aaron Marry	
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 www.dcu.ie/info/regulations/sports.shtml	Yes / No / Not applicable	

INSURANCE	Information
Does your NGB require you to take insurance? If yes please give details and attach a copy of the policy.	Not Applicable
Indicate how you have made your members aware of the DCU Students' Personal Accident and insurance cover? Please note	An email will be sent to all members highlighting the DCU Students' Personal Accident and insurance cover
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	If External venues i.e. a café is used for a DCU event Clubs and socs will be
hosting a DCU event? If yes have you notified Clubs & Socs or	notified in order to ensure the DCU public liability insurance is put in place, if
DCU Sports & Wellbeing so as DCU's Public liability insurance	required.
can be extended to this venue if required?	
Is your Club/Soc planning to host a major event on or off	A large event has not yet been planned for the society off campus. However if
campus this year? If yes have you notified the Clubs & Socs or	in the future Coffee Society wishes to have an event off campus, Clubs and
DCU Sports & Wellbeingso as DCU's Public liability insurance	Socs will be notified to ensure, if required, that DCU's Public Liability insurance
can be reviewed?	is reviewed
Does your club/soc have the appropriate Equipment Insurance	Not Applicable
to 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	Not Applicable
travel Insurance you have in place for this trip.	
Do your Coaches/Instructors have their own Professional	Yes / No
Indemnity Insurance? If yes please attach a copy.	

TRAINING & COMPETENCIES	Information
Have your committee members attended the DCU Event	No members attended due to pandemic
Management/ Health & Safety Workshop and the Incident	
Management workshop? Please indicate name(s) of Officers	Chairperson Conor Archbold and Treasurer Dylan Doherty, will attend this year
who attended.	
Please indicate if your committee and coaches have held a	Not Applicable
briefing session on training, instruction and health and safety	
applicable to their activity/facility.	
Please indicate the names and qualifications of	Not Applicable
coaches/instructors and indicate whether relevant certificates	
verifying qualifications and insurance has been received.	

Please list any competency tests for new / existing members	Not Applicable
conducted by the club/society. This could be in the form of an	
induction, accreditation, course or test.	

EQUIPMENT	Information
Types Of Equipment: Indicate the various types/categories of	Coffee society does not have any equipment as of yet.
equipment that the club uses and/or submit an equipment log.	However, we hope to purchase:
	Espresso machines,
	Pour over coffee brewers
	coffee grinders (electric/manual)
Usage of Equipment: indicate how members are trained as	2 committee members
necessary in the safe use of all equipment supplied to them	
Equipment Log: who is responsible for maintaining a register of	Conor Archbold/Aaron Marry
equipment that includes purchase dates, price etc	
Checking Equipment before use: Is equipment subject to a	Conor Archbold/ Aaron Marry
visual or written inspection for defects before use? Who is	
responsible?	
Storing Equipment, detail how and where equipment is stored,	Will be stored on campus in Conor Archbold's apartment
and/or transported.	
Maintenance of Equipment as per manufacturers or NGB	Conor Archbold/Aaron Marry
guidelines: State the name of the Officers with responsibility	
for equipment maintenance and regular safety checks.	
Damaged/Unwanted equipment/Disposal of equipment: State	If equipment is damaged or broken and if a replacement cannot be given
your policy for damaged or unsafe equipment and disposal of old equipment.	disposal of said equipment will be met following proper disposal protocols

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	Not Applicable
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.	If a member wishes to borrow a piece of equipment, Conor Archbold will be responsible for the recording this. A visual inspection will needed to be provided to ensure the member borrowing this equipment has the knowledge to know how to use it. Loaning equipment can only last for a maximum of 1 week, after which that member will be required to return the item. If member has broken or damaged the item, it will be disposed of properly and the member most help in finding a replacement piece of equipment

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 www.dcue.ie/sports-wellbeing	Not applicable
Please indicate the committee members that have attended the Casualty Management workshop held each October.	Not applicable due to pandemic,
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.	Conor Archbold
List your COVID Officers	Conor Archbold, Dylan Doherty and Conor Scott
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	Conor Archbold, Aaron Marry and Dylan Doherty
If you are hosting a major event First Aid Provision must be must be arranged. Please provide details of provision for events if 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	20.8.21
a copy (see template at end of this document)	Found on DCU coffee society clubs and socs website
Are Risk Assessments recorded and regularly reviewed? Please	Every 3 months
indicate how often risk assessments are reviewed.	
Please indicate which committee member is responsible for carrying out risk assessments for regular/new/once off	Conor Archbold, Dylan Doherty and Conor Scott
club/society activity.	
Are Dynamic Risk Assessments carried out for trips and events and recorded? (see guidance at the end of this document)	Not Applicable

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)	Not Applicable
H&S CONCERNS PROCEDURE	Information
Please detail your procedures for members to identify concerns regarding Health and Safety during activities.	

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	Not Applicable
Insurance: Is all appropriate travel insurance for the group in place?	Not Applicable
Risk Assessment: for all activities should be undertaken and all possible control measures put in place	Not Applicable
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)	Not Applicable
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	Not Applicable

Contingency Plans: for reasonably foreseeable emergencies	Not Applicable
should be made.	
Beginners/Novice to Leader ratios: Ensure that this ratio is	Not Applicable
appropriate for the trip in question.	
Itinerary: A full trip itinerary should be prepared and circulated	Not Applicable
to all members.	
Travel: How the party will move between the relevant locations	Not Applicable
and who will be driving the vehicles.	
Trip Membership & Activity form: detailing date of the event,	Not Applicable
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:	Not Applicable
 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	Not Applicable
should be frequently checked throughout the trip	
First Aid: You should ensure you have the appropriate first	Not Applicable
aiders available and the correct First Aid equipment and an	
accident reporting procedure.	

EMERGENCY PROCEDURE	Information	Commented [PH2]:
Please detail your Clubs/Socs procedures to be followed in an emergency. For tips see 'Keeping it Safe' available at	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	

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.
Please provide details of how this is communicated to your members and also any additional actions that your club/soc does in an emergency	 Locations of group members Medical condition of group. First Aid given
https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual 20/keeping-it-safe An Emergency procedure for your club/soc is listed below.	 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.

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	Not Applicable
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	If a new member is under the age of 18 this form will be made available to them via email
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 https://www.sportireland.ie/Participation/Code_of_Ethics/	Yes
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 <u>www.dcu.ie/hr/Garda-Vetting-DCU.shtml</u>	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, <u>https://www.dcu.ie/students/az/alcohol- policy</u>	All policies mentioned in the guidelines will be adhered to.

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 that break the code of conduct will be given a verbal warning after their first offence. If code is broken a second time the member will be asked to leave the society.

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>	As found in our constitution: he Chairperson shall be the Chief Officer of the society whose functions include chairing all meetings of the committee and officiating at meetings of the society. 6.1 The Chair of any meeting shall have an ordinary vote at committee meetings and meetings of the society. In the event of a tied vote on any matter she/he shall have the casting vote. 6.2 The Secretary's function shall be to deal with all correspondence and records of

the society.
6.3The Secretary keeps minutes of all committee meetings, of all general meetings, of the Annual General Meeting or any other meetings relating to the business of the society when requested by the committee.
6.4 The Secretary may keep a record of authorization of expenditure.6.5 The Secretary shall give notice to all members of the society's meetings, events,
and functions. 6.6The Treasurer's function shall be to administer the funds of the society and to
maintain accounts and budgets. 6.7The Treasurer shall be responsible for the maintenance of accounts subject to the
decision of the committee in compliance with the regulations set down by the
Society Life Committee of DCU. 6.8The Treasurer shall keep full records of income and expenditure of the society.
The Treasurer shall also keep a record of who authorized various expenditures
and shall issue receipts. 6.9At least 2 signatories on the Society bank account shall sign all cheques and

 withdrawal forms for the Society's bank account. <i>6.10</i> Any 2 signatories on the Society bank account may sign cheques and withdrawal forms for the society on consultation with the Society Life Committee. <i>6.11</i> Unless otherwise designated, the treasurer shall be responsible for the fixed and current assets of the society in compliance with the regulations set down by the Society Life Committee. <i>6.12</i> Unless otherwise designated, the treasurer shall maintain a record of all fixed and current assets belonging to the society and will report an inventory list to the committee at the start and end of the academic year. <i>6.13</i> The Public Relations Officer (along with the Secretary) shall be responsible for the advertising of all functions of the society through all means possible. <i>6.14</i> The Public Relations Officer (along with the Secretary) shall deal with external correspondence and maintain records of the contribution outside bodies have had
for the society and to give notice of all members of these contributions.



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 th (If a once off task) etc

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

Document Name	Clubs and Societies Health and Safety Handbook	
Version Reference	4.0	
Document Owner	OSL/DCU Clubs and Societies	DCU
Approved By	OSL/ Sports & Wellbeing Office	Oliscoil Chathair Bhaile Átha Cliath
Date	27 th June 2019	Dublin City University
Review Date	27 th June 2019	