

## Clubs & Societies | Code of Safe Practice Self-Evaluation & Action Plan Template 23/24

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 minimise the risk associated with those activities. The receipt of funding from CLC/SLC is contingent on the receipt of an up-to-date Code of Safe Practice.

If you require assistance in the completion of this form please contact:

- CLUBS: Yvonne McGowan, Senior Sports Development Officer, Sports & Wellbeing, e-mail <u>vvonne.mcgowan@dcu.ie</u>. Tel: 01-700 5811
- **SOCIETIES**: Siobhan Byrne, Head of Clubs & Societies, Office of Student Life, e-mail <u>siobhan.byrne@dcu.ie</u>, 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/SOCIETY DETAILS  | Information   |
|---|---|
| Club/Society name:  | Jazz Society  |
| Date this Code of Safe Practice Completed:  | 06/12/2023  |
| Version Reference:  | 1   |
| Outline the main activities undertaken by your club/soc:  | Jam Sessions, Masterclasses, Musical Performances, Online and In-Person Social Events |
| Name of person(s) completing this form:   | Eric Doyle  |
| Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:                        | Eric Doyle  |
| Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <u>safety@dcu.ie</u> : | Eric Doyle  |
| Have you uploaded a copy of your club or society constitution?  | Yes   |

| Please indicate if your club/soc is familiar with: DCU Clubs & Socs 'Keeping it Safe' guidance document available at:<br>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: N/A   |
| Does your NGB have a Safety Code: N/A<br>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? N/A  |
| Do you have a copy of codes of practice or regulations for facilities<br>that you use regularly? N/A  |

| INSURANCE  | Information  |
|--|--|
| Does your <b>NGB</b> 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 <b>DCU</b><br><b>Students' Personal Accident and insurance</b> cover? Please note the<br>limitations of this policy and the exclusions that apply, see <u>DCU</u><br><u>Insurance Policy 2022</u> | A discussion at the AGM and a general disclaimer posted or announced at the start of all events. |
| Is your Club/Soc using an external venue for hosting a DCU event? If yes have you notified Clubs & Socs or DCU Sports & Wellbeing so as <b>DCU's Public liability insurance</b> can be extended to this venue if required?                             | Events have not been arranged yet but will notify Clubs & Socs once we have events 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 & Wellbeing So as <b>DCU's Public liability insurance</b> can be reviewed?   | N/A  |

| Does your club/soc have the appropriate <b>Equipment Insurance</b> to protect your equipment in the event of fire and theft? If yes please provide details. | No Equipment currently |
|---|------------------------|
| Are you planning any <b>overseas trips</b> ? If so, provide details of travel   | No                     |
| Insurance you have in place for this trip.  |                        |
| Do your <b>Coaches/Instructors</b> have their own Professional Indemnity  | N/A                    |
| Insurance? If yes please attach a copy.   |                        |

| TRAINING & COMPETENCIES  | Information  |
|--|--|
| Have your committee members attended the DCU Event<br>Management/ Health & Safety Workshop and the Incident<br>Management workshop? Please indicate the name(s) of Officers who<br>attended. | Officers will attend these when they are held. Officers will be named in time. |
| 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<br>and indicate whether relevant certificates verifying qualifications and<br>insurance has been received.               | N/A  |
| Please list any competency tests for new / existing members<br>conducted by the club/society. This could be in the form of an<br>induction, accreditation, course or test.                   | N/A  |

| EQUIPMENT  | Information |
|--|-------------|
| Types Of Equipment: Indicate the various types/categories of             | N/A         |
| equipment that the club uses and/or submit an equipment log.             |             |
| <b>Usage of Equipment:</b> indicate how members are trained as necessary | N/A         |
| in the safe use of all equipment supplied to them                        |             |
| Equipment Log: who is responsible for maintaining a register of          | N/A         |
| equipment to include purchase dates, price etc                           |             |

| Checking Equipment before use: Is equipment subject to a visual or        | N/A |
|---|-----|
| written inspection for defects before use? Who is responsible?            |     |
| Storing Equipment, detail how and where equipment is stored,              | N/A |
| and/or transported.   |     |
| Maintenance of Equipment as per manufacturers or NGB guidelines:          | N/A |
| State the name of the Officers with responsibility for equipment          |     |
| maintenance and regular safety checks.                                    |     |
| Damaged/Unwanted equipment/Disposal of equipment: State your              | N/A |
| 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 | N/A |
| where there is a high risk of a potential injury/accident? If so,         |     |
| provide details. Note: Permission must be obtained from the Estates       |     |
| Office and the Health and Safety Office and/or a permit to work           |     |
| issued. Form is available at <u>www.dcu.ie/estates/contractors.shtml</u>  |     |
| Loaning Equipment: Please outline your policy on loaning equipment        | N/A |
| to club members; please include details of the 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        | 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 <u>www.dcu.ie/sports-wellbeing</u>       |             |
| Please indicate the committee members that have attended the                | N/A         |
| Casualty Management workshop held early in Semester 1.                      |             |
| If you are involved in an adventure sport you must have at least one        | N/A         |
| member trained in Rescue and Emergency Care (REC). Indicate the             |             |
| names of the trained members and if they hold a REC 2 or REC 3.             |             |

| Does your club/soc have designated Athletic Therapy & Training              | N/A                         |
|---|-----------------------------|
| students? If so please state names and a summary of when they               |                             |
| provide services.   |                             |
| Please indicate the committee member that is responsible for                | Eric Doyle                  |
| ensuring that the club has a fully stocked first aid kit. Please note First |                             |
| Aid supplies are fully funded by the CLC/SLC. Please contact Clubs &        |                             |
| Socs or DCU Sports & Wellbeing for first aid supplies.                      |                             |
| List your COVID Officers  | Eric Doyle, Hayley Kavanagh |
| Indicate the committee members who will complete the DCU                    | Eric Doyle,                 |
| Injury/Incident Report Form for accidents and near-misses available at      |                             |
| https://www.dcu.ie/safety/incident_near_report_form.shtml                   |                             |
| If you are hosting a major event First Aid Provision must be arranged.      | N/A                         |
| Please provide details of provision for events if applicable.               |                             |

| RISK ASSESSMENT  | Information   |
|--|---|
| Are Risk Assessments undertaken for all club/soc activities? If Yes please list the date of last risk assessment and please attach a copy  | Yes, 06/12/2023   |
| (see template at end of this document)   |   |
| Are Risk Assessments recorded and regularly reviewed? Please indicate how often risk assessments are reviewed.   | Yes, At the beginning of every 2nd quarter – October 1st, April 1st |
| Please indicate which committee member is responsible for carrying out risk assessments for regular/new/once off club/society activity.  | Eric Doyle  |
| 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<br>Safety for their activity that requires action (e.g. National Governing<br>Body or organisations Safety Code etc) | N/A   |
| H&S CONCERNS PROCEDURE   | Information   |

| Please detail your procedures for members to identify concerns | Make your concerns known to an officer either verbally, in writing or through a |
|--|---|
| regarding Health and Safety during activities.                 | third party   |
|  |   |

| TRIPS Checklist   | Information   |
|---|---|
|   | You are required to do a trip specific risk assessment / checklist for all individual trips |
| Trip Leaders: do leaders have the necessary knowledge, experience         | N/A   |
| and qualifications, where appropriate to lead a trip                      |   |
| Insurance: Is all appropriate travel insurance for the group in place?    | N/A   |
| Risk Assessment: for all activities should be undertaken and all          | N/A   |
| possible control measures put in place                                    |   |
| Dynamic Risk Assessment: on the day of the activity should be             | N/A   |
| 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         | N/A   |
| 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       | N/A   |
| made.   |   |
| Beginners/Novice to Leader ratios: Ensure that this ratio is              | N/A   |
| appropriate for the trip in question.                                     |   |
| Itinerary: A full trip itinerary should be prepared and circulated to all | N/A   |
| members.  |   |
| Travel: How the party will move between the relevant locations and        | N/A   |
| who will be driving the vehicles.   |   |
| Trip Registration & Activity form: detailing date of the event,           | N/A   |
| 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 uploaded to the online management system and       |   |
| 1 copy is taken on the trip.  |   |
| Social: You should advise your members on the following:                  | N/A   |

| <ul> <li>Where parties can safely go and when</li> </ul>           |     |
|--|-----|
| What behaviour is acceptable                                       |     |
| <ul> <li>A minimum number of people in a group</li> </ul>          |     |
| Equipment: This needs to be in proper working order and should be  | N/A |
| frequently checked throughout the trip                             |     |
| First Aid: You should ensure you have the appropriate first aiders | N/A |
| 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<br>emergency. For tips see 'Keeping it Safe' available at<br><u>https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/ke</u><br><u>eping-it-safe</u> | <b>Emergency Procedure</b><br>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 and sent to the DCU Health & Safety Office.  |
| An Emergency procedure for your club/soc is listed below. Please<br>provide details of how this is communicated to your members and<br>also any additional actions that your club/soc does in an emergency                  | <ul> <li>In the event of an emergency, please follow carefully the guidelines as detailed below</li> <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> <li>Attend any casualties if it is safe to do so.</li> <li>Give first aid within the group's capabilities.</li> <li>Get expert help if required.</li> <li>Get/give any third party/ witness/insurance details if necessary.</li> <li>Gather the information required by the Emergency Services: <ul> <li>Name(s) of group members</li> <li>Number of people injured</li> <li>Locations of group members</li> <li>Medical condition of the group.</li> <li>First Aid given</li> <li>Age(s) of group members</li> </ul> </li> </ul> |

|   | <ul> <li>Time of accident</li> <li>Equipment available to group</li> <li>Cooperate fully with the Emergency Services.</li> <li>Someone from the group accompanied the casualties to hospital.</li> <li>In the event of a serious accident/incident contact DCU Security on 700-5999<br/>(available 24 hours).</li> <li>Refer all media contact to Siobhán Byrne, Head of Clubs and Socs, and give no comment.</li> </ul> |
|---|--|
| CHILD PROTECTION POLICY   | Information  |
| Have you members under the age of 18? If so your coach must<br>complete a 'Volunteer/Coach Application form for those with<br>substantial access to children', available at<br>www.dcu.ie/sports-wellbeing  | N/A  |
| Where members are under the age of 18 their parents should<br>complete the 'Application form for new junior members', available at<br>www.dcu.ie/sports-wellbeing   | Yes  |
| Are you aware of the Sports Ireland guidance on developing good<br>practice for safeguarding children, through their 'Code of Ethics and<br>Good Practice for Children's Sport in Ireland, available at<br><u>https://www.sportireland.ie/Participation/Code_of_Ethics/</u> | N/A  |
| Are you aware of your NGB information or recommendations in relation to good practice for safeguarding children?  | N/A  |
| Are you aware of the DCU child protection policy 'Keeping Children<br>Safe, Policies and Procedures supporting Child Protection at DCU<br>available at <u>https://www.dcu.ie/advice/respect-dignity</u>   | Yes  |

| GUIDELINES FOR BEHAVIOUR | Information |
|--------------------------|-------------|
|                          |             |

| Please list guidelines for behaviour that the club adheres to. These<br>can be formal University, Facility or Club rules and regulations The<br>following University documents may be useful:<br>DCU Alcohol Policy, <u>https://www.dcu.ie/students/az/alcohol-policy</u> | See members code of conduct appended to the Constitution. This is read out each year and will be adhered to and enforced by Committee Members |
|---|---|
| DCU Respect & Dignity Policy, <u>https://www.dcu.ie/advice/respect-</u><br><u>dignity</u>   |   |
| Student Sport Ireland Guidelines for Hosting an Intervarsity event,<br><u>www.studentsport.ie/wp-content/uploads/2011/09/SSI-GUIDELINES-</u><br><u>FOR-HOSTING-AN-INTERCOLLEGIATE-EVENT-2014-2015.pdf</u>   |   |

| DISCIPLINARY PROCEDURE  | Information  |
|---|--|
| Please detail how you will deal with breaches of the code of conduct. | These will be referred to the committee and membership may be revoked and no monies refunded for a sufficiently serious breach of the code of conduct, as laid down in the constitution. |

| CLUB OFFICERS  | Information  |
|--|--|
| Provide a summary of Officers roles and responsibilities, highlighting<br>those specifically relating to health and safety. Who members should<br>contact etc. For guidance see the Clubs & Socs Handbook at<br><u>www.dcu.ie/sports-wellbeing</u> | Chairperson – oversees all the goings on of the society and delegates<br>responsibilities accordingly and where appropriate<br>Secretary – assists the chairperson in their capacity and manages the day to day<br>administration of the society along with the treasurer<br>Treasurer – manages and administrates the finances of the society<br>Public Relations Officer – manages social media, engagement with third parties<br>and communications with the public on behalf of the society. Also holds<br>responsibility for welcoming new members at the start of each year.<br>Members should contact any of the above committee members regarding any<br>health and safety concerns. |



# Code of Safe Practice Action list



| Club/Society:            | Jazz Society Date:  | 06/12/23           |                |
|--------------------------|---|--------------------|----------------|
| AREA                     | ACTION Required (if any)  | Lead Person        | Target Date    |
| CLUB DETAILS & RESOURCES |   | Kim<br>Thyther     |                |
| INSURANCE                | Inform Clubs and socs in advance of external events                   | Eric Doyle         |                |
| TRAINING & COMPETENCIES  |   | N/A                |                |
| EQUIPMENT                |   | Luca<br>McArdle    |                |
| FIRST AID                |   | Luca<br>McArdle    |                |
| TRIPS                    |   | N/A                |                |
| RISK ASSESSMENT          |   | Eric Doyle         |                |
| EMERGENCY PROCEDURE      |   | Sidney Edge        |                |
| CHILD PROTECTION POLICY  | Review possibility of under 18s members and update policy accordingly | Eric Doyle         | 31/01/20<br>24 |
| GUIDELINES FOR BEHAVIOUR |   | Hayley<br>Kavanagh |                |

| COMPLAINTS PROCEDURE   | Sidney Edge |  |
|------------------------|-------------|--|
| DISCIPLINARY PROCEDURE | Eric Doyle  |  |
| CLUB OFFICERS          | N/A         |  |
| 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<br>with potential to cause injury        | Controls Already in Place<br>(what actions /procedures are you<br>already doing to minimize possibility of<br>injury)  | Risk Category<br>(High/Medium/Low)<br>(considering the<br>actions / procedures<br>you already have in<br>place) | Further Controls Being<br>Implemented<br>To Reduce Risk<br>(eg First Aid / area to be inspected<br>prior to start<br>Require equipment test certs etc) | Date to be<br>Completed<br>Can be –<br>1 on the day<br>2 every time the<br>equipment is taken<br>out<br>3 Nov xx <sup>th</sup> (If a once off<br>task)<br>etc |
|--|--|---|--|---|
| Faulty Electrical equipment,<br>i.e. amps, mics, Pas, etc. | Ensure equipment is checked for any<br>signs of damage before use. Ensure<br>all equipment has regulation safety<br>standards from the manufacturer.   | Low   |  | Every time electrical<br>equipment is used  |
| Incorrectly setup electrical equipment                     | Ensure that all equipment is setup<br>by a committee member who is<br>familiar with the equipment.   | Low   |  | Every time electrical equipment is used   |
| Tripping hazard from cables                                | Ensure any cables are set up in a<br>neat fashion and are run (where<br>possible) out of areas people will be<br>walking. If it is unavoidable then<br>cables will be taped to the floor to<br>minimize hazard | Low   |  | Every time electrical<br>equipment is used  |