

# 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 Byrne, 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 safety@dcu.ie, Tel: 01-700 7034

#### **Club/Society Participation Statement**

The activities undertaken by Dublin City University Clubs and Societies carry an element of risk, including the risk of injury and death. Participants should be aware of and accept these risks and be responsible for their own actions and involvement.

#### **Individual Responsibilities**

- All participants in Club activities are responsible for their own actions and for making their own assessment of risks. If they are unsure about any issue or have any problems, questions or concerns it is the individual's responsibility to raise these with leaders or committee members.
- It is the responsibility of the individual to bring to the attention of any trip/activity leaders any known medical condition or previous injuries that may affect their or other Club member's safe participation in canoeing activities.
- Members are encouraged to seek further training at every opportunity.
- It is the responsibility of the individual to report any damage, loss or failure of club equipment to their Club's Equipment Officer. There should be adequate notices around club storage to ensure that this procedure is followed at all times.
- It is the responsibility of the Parent or Guardian of members under 18 to read and sign a membership form on behalf of the member before any activity can take place. The form is: Sample application form Junior Members' available at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>

CLUB/SOCIETY DETAILS	Information
Club/Society name:	Kpop Society
Date this Code of Safe Practice Completed:	07/02/2023
Version Reference:	4.0
Outline the main activities undertaken by your club/soc:	Weekly screenings. Minimum of 1 outing per month.
Name of person(s) completing this form:	Rachel Wang
Confirm the name(s) of the officer responsible for disseminating the Safe Code of Practice to members:	Rachel Wang

Confirm the officer responsible for reporting all accidents to the DCU Health & Safety Officer, e-mail <a href="mailto:safety@dcu.ie">safety@dcu.ie</a> :	Health and Safety Officer	
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: <a href="https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe">https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe</a> Is there a National Governing Body (NGB) for your Sport/Society:  No		
If Yes please provide full name of NGB and website:		
Does your NGB have a Safety Code: 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?	Not applicable	
Do you have a copy of codes of practice or regulations for facilities that you use regularly?	Not applicable	

INSURANCE	Information
Does your <b>NGB</b> 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 the limitations of this policy and the exclusions that apply, see DCU Insurance Policy 2022	Not applicable
Is your Club/Soc using an external venue for hosting a DCU event? If yes have you notified Clubs & Socs or DCU Sports &	Not applicable

Wellbeing so as <b>DCU's Public liability insurance</b> can be extended to this venue if required?	
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?	No
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.	Not applicable
Are you planning any <b>overseas trips</b> ? If so, provide details of travel Insurance you have in place for this trip.	No
Do your <b>Coaches/Instructors</b> have their own Professional Indemnity Insurance? If yes please attach a copy.	Not applicable

TRAINING & COMPETENCIES	Information
Have your committee members attended the DCU Event Management/ Health & Safety Workshop and the Incident Management workshop? Please indicate the name(s) of Officers who attended.	Not applicable
Please indicate if your committee and coaches have held a briefing session on training, instruction and health and safety applicable to their activity/facility.	Not applicable
Please indicate the names and qualifications of coaches/instructors and indicate whether relevant certificates verifying qualifications and insurance has been received.	Not applicable
Please list any competency tests for new / existing members conducted by the club/society. This could be in the form of an induction, accreditation, course or test.	Not applicable

EQUIPMENT	Information
Types Of Equipment: Indicate the various types/categories of	Not applicable
equipment that the club uses and/or submit an equipment log.	
Usage of Equipment: indicate how members are trained as	Not applicable
necessary in the safe use of all equipment supplied to them	
<b>Equipment Log:</b> who is responsible for maintaining a register of	Equipment's Officer
equipment to include purchase dates, price etc	
Checking Equipment before use: Is equipment subject to a	Not applicable
visual or written inspection for defects before use? Who is	
responsible?	
Storing Equipment, detail how and where equipment is stored,	Equipment will be stored in the societies lockers located in the U building
and/or transported.	
Maintenance of Equipment as per manufacturers or NGB	Not applicable
guidelines: State the name of the Officers with responsibility	
for equipment maintenance and regular safety checks.	
Damaged/Unwanted equipment/Disposal of equipment: State	Not applicable
your policy for damaged or unsafe equipment and disposal of	
old equipment.	
Hire of Equipment: Do you plan to hire equipment for use on	Not applicable
campus 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	
www.dcu.ie/estates/contractors.shtml	

**Loaning Equipment:** Please outline your policy on loaning equipment to club members; please include details of the club officer responsible for overseeing policy; records of loaned equipment; criteria for borrowing equipment, etc.

The Equipment's officer will be placed in charge of loaning out any equipment necessary. This will be carries out in person and will adhere to strict requirements.

FIRST AID	Information
High Risk Sports clubs must have at least one occupationally	Not applicable
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.dcu.ie/sports-wellbeing	
Please indicate the committee members that have attended the	Not applicable
Casualty Management workshop held early in Semester 1.	
If you are involved in an adventure sport you must have at least	Not applicable
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.	
Does your club/soc have designated Athletic Therapy & Training	Not applicable
students? If so please state names and a summary of when	
they provide services.	
Please indicate the committee member that is responsible for	Not applicable
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	Rachel Wang
Indicate the committee members who will complete the DCU	Not applicable
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	Details to be decided
arranged. 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 (see template at end of this document)	Not applicable
Are Risk Assessments recorded and regularly reviewed? Please indicate how often risk assessments are reviewed.	Not applicable
Please indicate which committee member is responsible for carrying out risk assessments for regular/new/once off club/society activity.	Events Officer
Are Dynamic Risk Assessments carried out for trips and events and recorded? (see guidance at the end of this document)	Carried out but may not be recorded
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.	Members should approach the committee with any concerns that arise.

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,	Assessed on an individual basis
experience and qualifications, where appropriate to lead a trip	
<b>Insurance:</b> Is all appropriate travel insurance for the group in place?	Assessed on an individual basis
<b>Risk Assessment:</b> for all activities should be undertaken and all possible control measures put in place	Assessed on an individual basis
<b>Dynamic Risk Assessment:</b> 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)	Assessed on an individual basis
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	Assessed on an individual basis
<b>Contingency Plans:</b> for reasonably foreseeable emergencies should be made.	Assessed on an individual basis
<b>Beginners/Novice to Leader ratios:</b> Ensure that this ratio is appropriate for the trip in question.	Assessed on an individual basis
<b>Itinerary:</b> A full trip itinerary should be prepared and circulated to all members.	Assessed on an individual basis
<b>Travel:</b> How the party will move between the relevant locations and who will be driving the vehicles.	Assessed on an individual basis
<b>Trip Registration &amp; Activity form:</b> 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 uploaded to the online management system and 1 copy is taken on the trip.	Assessed on an individual basis

Social: You should advise your members on the following:	Assessed on an individual basis
Where parties can safely go and when	
What behaviour is acceptable	
A minimum number of people in a group	
<b>Equipment:</b> This needs to be in proper working order and	Assessed on an individual basis
should be frequently checked throughout the trip	
First Aid: You should ensure you have the appropriate first	Assessed on an individual basis
aiders available and the correct First Aid equipment and an	
accident reporting procedure.	

EMERGENCY PROCEDURE	Information
Please detail your Clubs/Socs procedures to be followed in an emergency. For tips see 'Keeping it Safe' available at <a href="https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe">https://sites.google.com/dcu.ie/dcuclubssocsoperationsmanual20/keeping-it-safe</a> An Emergency procedure for your club/soc is listed below. Please provide details of how this is communicated to your members and also any additional actions that your club/soc does in an emergency	Emergency Procedure  For all the planning and preparation, there still exists the possibility of emergencies occurring. All Accident and Incidents must be reported via the online report form on the DCU Health and Safety Website or via the DCU Accidents Report Form and sent to the DCU Health & Safety Office.  In the event of an emergency, please follow carefully the guidelines as detailed below  Stop and think. Assess the situation. Stay calm.  Ensure that the group is safe and accounted for.  Are there any hazards present that may affect the group?  Attend any casualties if it is safe to do so.  Give first aid within the group's capabilities.  Get expert help if required.  Get/ give any third party/ witness/insurance details if necessary.  Gather the information required by the Emergency Services:  Name(s) of group members

	<ul> <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> <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 (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  Have you members under the age of 18? If so your coach must	Information  Not applicable
complete a 'Volunteer/Coach Application form for those with substantial access to children', available at	Not applicable
www.dcu.ie/sports-wellbeing	
Where members are under the age of 18 their parents should	Not applicable
complete the 'Application form for new junior members', available at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>	
Are you aware of the Sports Ireland guidance on developing	Not applicable
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/ Are you aware of your NGB information or recommendations in	Not applicable
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Are you aware of the DCU child protection policy 'Keeping Children Safe, Policies and Procedures supporting Child Protection at DCU	Not applicable
available at <a href="https://www.dcu.ie/advice/respect-dignity">https://www.dcu.ie/advice/respect-dignity</a>	

GUIDELINES FOR BEHAVIOUR	Information
Please list guidelines for behaviour that the club adheres to.	The society adheres to the guidelines outlined in the society constitution, and also to any additional guidelines by DCU and C&S
These can be formal University, Facility or Club rules and regulations The following University documents may be useful:	also to any additional guidennes by DCO and C&S
DCU Alcohol Policy, <a href="https://www.dcu.ie/students/az/alcohol-">https://www.dcu.ie/students/az/alcohol-</a>	
policy	
DCU Respect & Dignity Policy,	
https://www.dcu.ie/advice/respect-dignity	
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-	
<u>2015.pdf</u>	

DISCIPLINARY PROCEDURE	Information
Please detail how you will deal with breaches of the code of	Breaches of conduct are handled in accordance with the society constitution
conduct.	

CLUB OFFICERS	Information

Provide a summary of Officers roles and responsibilities, highlighting those specifically relating to health and safety. Who members should contact etc. For guidance see the Clubs & Socs Handbook at <a href="https://www.dcu.ie/sports-wellbeing">www.dcu.ie/sports-wellbeing</a>

Roles and responsibilities are outlined in the society constitution. The position of Health and Safety Officer is highlighted as a health and safety role. Members are able to contact any of the committee.



# **Code of Safe Practice Action list**



Club/Society:	Date:
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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/Lo w) (considering the actions / procedures you already have in place)	Further Controls Being Implemented To Reduce Risk (eg First Aid / area to be inspected prior to start Require equipment test certs etc)	Date to be Completed Can be – 1 on the day 2 every time the equipment is taken out 3 Nov xx <sup>th</sup> (If a once off task) etc

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

### **Outdoor Activities**

## **Trip Away / Night Out**

	Drovious weether and for weter conditions	Drovious lessededes of sountmedaitedeses
P	Previous weather and/or water conditions Ground conditions (wet / dry / frozen / flooded / landslide etc) Wind / storm etc (could wind etc have caused damage –	Previous knowledge of country/city/area Culture / traditions / local customs / behavioural norms / acceptable dress / emergency services contact details etc
r	powerlines, trees etc) River/Sea conditions (Flood, abnormally low etc)	deceptable dress / emergency services contact details etc
	Local knowledge	Local knowledge (personal safety)
L	Particularly dangerous river sections/walk sections / cliffs / areas / local weather conditions	Unsafe areas, clubs/pubs/ getting help/ what to look out for / public transport options etc
	Observation	Observation
0	What is currently happening? – raining/snowing/	Stay alert – keep an eye on unfolding events. At least two
	thunder clouds/ hot sun. Remain alert for changing conditions – be prepared to change plans/curtail activities based on changing conditions	people (Club/Society Officers) should remain sober and alert when on a trip/night out.
	Weather Forecast	Watch Out
W	Get area specific forecast – usually v accurate – weather may arrive a little earlier/later than forecast.	for someone becoming detached from group / wandering off / getting into arguments etc
	Doubt	Doubt
D	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 it
	it is only card games in the local club/pub!)	it is taxis home / back to accommodation)

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