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| ***SECTION 2: MATCH DAY (MDA)/INDIVIDUAL MATCH (IMA) AUDITS TABULAR SUMMARY REPORT*** |

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| --- | --- | --- | --- | --- | --- |
| ***Provincial Rugby Union*** |  | | | | |
| ***Rugby Safety Auditor - Name*** |  |  |  |  |  |
| ***Number of matches audited***  *(Circle the appropriate Number)* | 1 – 2 – 3 – 4 – 5 – 6 or more | 1 – 2 – 3 – 4 – 5 – 6 or more | 1 – 2 – 3 – 4 – 5 – 6 or more | 1 – 2 – 3 – 4 – 5 – 6 or more | 1 – 2 – 3 – 4 – 5 – 6 or more |  |  |
| ***Hosting Club/School Name*** |  |  |  |  |  |
| ***Date Audit performed*** |  |  |  |  |  |
| ***Venue where audit took place*** |  |  |  |  |  |
| ***Match Day Safety Audit Rating:***  ***2 Star*** *– Good;* ***1 Star*** *– Average;* ***0 Star*** *– Poor*  *(Circle the appropriate Score)* | 2 – 1 – 0 | 2 – 1 – 0 | 2 – 1 – 0 | 2 – 1 – 0 | 2 – 1 – 0 |
| ***First Aider/Rugby Medic***  *(Circle the appropriate Answer)* | Y – N | Y – N | Y – N | Y – N | Y – N |
| ***Spinal Stabilisation Equipment***  *(Circle the appropriate Answer)* | Y – N | Y – N | Y – N | Y – N | Y – N |
| ***Emergency Action Plan (EAP)***  *(Circle the appropriate Answer)* | Y – N | Y – N | Y – N | Y – N | Y – N |
| ***Match Day Controls (MDC)  /Records kept?***  *(Circle the appropriate Answer)* | Y – N | Y – N | Y – N | Y – N | Y – N |
| ***Team Sheets checked and controlled*** | Y – N | Y – N | Y – N | Y – N | Y – N |
| ***Field safety standards***  *(Circle the appropriate Answer)* | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor |
| ***Crowd Control in place***  *(Circle the appropriate Answer)* | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor | Good  OK  Poor |
| ***SARU Regulations pertaining to the BokSmart Rugby Safety Programme at all levels of rugby***  *(Circle the appropriate Answer)* | | | | | |
| *Referee* ***had*** *proof of BokSmart Certification* | *Y – N* | *Y – N* | *Y – N* | *Y – N* | *Y – N* |
| *Assistant Ref* ***had*** *proof of BokSmart Certification* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| *Coach* ***had*** *proof of BokSmart Certification* | *Y – N* | *Y – N* | *Y – N* | *Y – N* | *Y – N* |
| *Minimum Medical Requirements* ***were in place*** | *Y – N* | *Y – N* | *Y – N* | *Y – N* | *Y – N* |
| ***SARU Regulations for Under-aged Rugby: Adult Rugby***  *(Circle the appropriate Answer –* ***N*** *means that there was* ***NO*** *infringement,* ***Y*** *means there* ***WAS*** *an infringement)* | | | | | |
| ***Under-aged players in on-field positions?***  *Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***Under-aged players in on-field positions?***  *Loosehead prop, Hooker, Tighthead prop* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***SARU Regulations for Under-aged Rugby: School Rugby Age-banding***  *(Circle the appropriate Answer –* ***N*** *means that there was* ***NO*** *infringement,* ***Y*** *means there* ***WAS*** *an infringement)* | | | | | |
| ***Under-aged players in on-field positions?***  *Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***Under-aged players in on-field positions?***  *Loosehead prop, Hooker, Tighthead prop* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***Over-aged players in on-field positions?***  *Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***Over-aged players in on-field positions?***  *Loosehead prop, Hooker, Tighthead prop* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* | *Y – N – N/A* |
| ***Recommendations/Remedial actions taken:***  *(Circle the appropriate Answer)* | - Suspension  - Intervention  - Intervention   with follow-up  - Disciplinary  Hearing  - None | - Suspension  - Intervention  - Intervention   with follow-up  - Disciplinary  Hearing  - None | - Suspension  - Intervention  - Intervention   with follow-up  - Disciplinary  Hearing  - None | - Suspension  - Intervention  - Intervention   with follow-up  - Disciplinary  Hearing  - None | - Suspension  - Intervention  - Intervention   with follow-up  - Disciplinary  Hearing  - None |
| ***Additional relevant information regarding the Audit, an Incident or Remedial action***  *(in own words)* |  |  |  |  |  |

***(MAKE ADDITIONAL COPIES OF THE ABOVE TABLE AS NEEDED ACCORDING TO THE NUMBER OF AUDITS PERFORMED)***

*The personal information collected in this Form is processed by SARU in accordance with the applicable* [*SARU Privacy Policy*](https://www.springboks.rugby/general/privacy-policy-updated-2021/) *available on request*