

SECTION 4: COMPREHENSIVE AUDIT TABULAR SUMMARY REPORTS

(Circle the appropriate ANSWER)

Comprehensive Audit number 1:	FEEDBACK AND COMMENTS FROM AUDIT PERFORMED	
Provincial Rugby Union Affiliate		
Rugby Safety Auditor		
Club/School Audited		
Date Audit performed		
Venue		
Safety Audit Rating: 4 Star – Excellent; 3 Star – Very good; 2 Star – Average; 1 Star – Poor; 0 Star – FAIL	4 – 3 – 2 – 1 – 0	
Comprehensive Audit Report		
Confirmation of Receipt: SARU Regulations pertaining to the BokSmart Rugby Safety Programme at all levels of rugby	Y – N	<u>Comments:</u>
Confirmation of Receipt: SARU Regulations for Under-aged Rugby: Adult Rugby	Y – N	<u>Comments:</u>
Confirmation of Receipt: SARU Regulations for Under-aged Rugby: School Rugby Age-banding	Y – N	<u>Comments:</u>
Confirmation of Receipt: SARU Concussion Regulation	Y – N	<u>Comments:</u>
Confirmation of Receipt: SARU Field-safety Circular	Y – N	<u>Comments:</u>
Particulars of Club or School detail on record and available.	Y – N	<u>Comments:</u>
Full Particulars of Club or School Coaching and Refereeing Staff detail on record and available (Including BokSmart Certification Number and Certification status e.g. Active/Expired).	Y – N	<u>Comments:</u>
Particulars of Club or School Rugby Players detail on record and available (including completed Schedules A & B documentation where applicable – School Age-banding)	Y – N	<u>Comments:</u>
Control and Record-keeping of Match-day rugby safety controls/minimum medical requirements detail on record and available	Y – N	<u>Comments:</u>
Control and Record-keeping of Team-sheets and Match reports on record and available	Y – N	<u>Comments:</u>
Effective and BokSmart aligned Emergency Action Plans for Match/Practice Days on record and available.	Y – N	<u>Comments:</u>
BokSmart Pre-participation screening of players (including medical clearance letters where required) on record and available	Y – N	<u>Comments:</u>
Control and Record-keeping of all First Aid/Medical support services for Match Day Events on record and available.	Y – N	<u>Comments:</u>
Confirmation of Receipt: BokSmart Serious Injury Protocol.	Y – N	<u>Comments:</u>
Confirmation of Receipt: BokSmart Serious Injury Report Form	Y – N	<u>Comments:</u>
Confirmation of Receipt: BokSmart Serious Injury Follow-up Report Form	Y – N	<u>Comments:</u>
Recommendations/ remedial actions: (in own words)		
Additional relevant information: (in own words)		

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

SOUTH AFRICAN RUGBY UNION (an incorporated association of persons)

President: OPM Hoskins Deputy President: MA Alexander Vice President: JY Stoffberg Chief Executive Officer: JW Roux

