

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

Provincial Rugby Union	<i>Provincial Rugby Union (Audits 1-5)</i>				
Rugby Safety Auditor - Name					
Number of matches audited <i>(Circle the appropriate Number)</i>	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: <i>2 Star – Good; 1 Star – Average; 0 Star – Poor</i> <i>(Circle the appropriate Score)</i>	2 – 1 – 0	2 – 1 – 0	2 – 1 – 0	2 – 1 – 0	2 – 1 – 0
First Aider/Rugby Medic <i>(Circle the appropriate Answer)</i>	Y – N	Y – N	Y – N	Y – N	Y – N
Spinal Stabilisation Equipment <i>(Circle the appropriate Answer)</i>	Y – N	Y – N	Y – N	Y – N	Y – N
Emergency Action Plan (EAP) <i>(Circle the appropriate Answer)</i>	Y – N	Y – N	Y – N	Y – N	Y – N
Match Day Controls (MDC) /Records kept? <i>(Circle the appropriate Answer)</i>	Y – N	Y – N	Y – N	Y – N	Y – N
Team Sheets checked and controlled by Auditor	Y – N	Y – N	Y – N	Y – N	Y – N
Field safety standards <i>(Circle the appropriate Answer)</i>	Good OK Poor	Good OK Poor	Good OK Poor	Good OK Poor	Good OK Poor
Crowd Control in place <i>(Circle the appropriate Answer)</i>	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 <i>(Circle the appropriate Answer)</i>					
<i>Referee had proof of BokSmart Certification</i>	Y – N	Y – N	Y – N	Y – N	Y – N
<i>Assistant Ref had proof of BokSmart Certification</i>	Y – N – N/A	Y – N – N/A	Y – N – N/A	Y – N – N/A	Y – N – N/A
<i>Coach had proof of BokSmart Certification</i>	Y – N	Y – N	Y – N	Y – N	Y – N
<i>Minimum Medical Requirements were in place</i>	Y – N	Y – N	Y – N	Y – N	Y – N
SARU Regulations for Under-aged Rugby: Adult Rugby <i>(Circle the appropriate Answer – N means that there was NO infringement, Y means there WAS an infringement)</i>					
Under-aged players in on-field positions? <i>Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback</i>	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? <i>Loosehead prop, Hooker, Tighthead prop</i>	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 <i>(Circle the appropriate Answer – N means that there was NO infringement, Y means there WAS an infringement)</i>					
Under-aged players in on-field positions? <i>Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback</i>	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? <i>Loosehead prop, Hooker, Tighthead prop</i>	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? <i>Locks, Loose-forwards, Scrumhalf, Flyhalf, Centre, Wing, Fullback</i>	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? <i>Loosehead prop, Hooker, Tighthead prop</i>	Y – N – N/A	Y – N – N/A	Y – N – N/A	Y – N – N/A	Y – N – N/A
Recommendations/Remedial actions taken: <i>(Circle the appropriate Answer)</i>	- 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 <i>(In own words)</i>					

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

