

SECTION 4: COMPREHENSIVE AUDIT (CA) 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	Comments:
Confirmation of Receipt: SARU Regulations for Under-aged Rugby: Adult Rugby	Y – N – N/A	Comments:
Confirmation of Receipt: SARU Regulations for Under-aged Rugby: School Rugby Age-banding	Y – N – N/A	Comments:
Confirmation of Receipt: SARU Regulations for Under-aged Rugby: Sevens Rugby	Y – N	Comments:
Confirmation of Receipt: SARU Concussion Regulations	Y – N	Comments:
Confirmation of Receipt: SARU Anti-doping Regulations	Y – N	Comments:
Confirmation of Receipt: SARU Field-safety Circular	Y – N	Comments:
Particulars of Club or School detail kept on record and available.	Y – N	Comments:
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	Comments:
Particulars of Club or School Rugby Players detail on record and available (including completed Schedules A, B & C documentation where applicable – School Age-banding)	Y – N	Comments:
Control and Record-keeping of Match-Day rugby safety Controls (MDC)/minimum medical requirements detail on record and available	Y – N	Comments:
Control, checking and filing of Team-sheets and Match reports on record and available	Y – N	Comments:
Effective and BokSmart aligned Emergency Action Plans (EAP) for Match/Practice Days on record and available.	Y – N	Comments:
BokSmart Pre-Participation Examination/Screening (PPE) of players (including medical clearance letters where required) on record and available	Y – N	Comments:
Control and Record-keeping of all First Aid/Medical support services for Match Day Events on record and available.	Y – N	Comments:
Confirmation of Receipt: BokSmart Serious Injury Protocol (SIP).	Y – N	Comments:
Confirmation of Receipt: BokSmart Serious Injury Report Form	Y – N	Comments:
Confirmation of Receipt: BokSmart Serious Injury Follow-up Report Form	Y – N	Comments:
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)

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