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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)* | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  |
| ***Crowd Control in place****(Circle the appropriate Answer)* | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  | GoodOKPoor  |
| ***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*