

UNION LOGO

**MATCH DAY AUDIT (MDA) & INDIVIDUAL MATCH AUDIT (IMA) CHECKLIST FOR RUGBY BODIES**

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| ***CLUB/SCHOOL or RUGBY BODY*** |  |
| ***REPRESENTATIVE*** |  |
| ***VENUE*:** |  |
|  | **TIME:** | **DATE:** |
| ***PROVINCIAL UNION*** |  |
| ***AUDITOR*** |  |
| ***AUDIT RATING*** | **Match Day Safety Audit Rating**:**2 Star – *Good*; 1 Star – *Average*; 0 Star – *Poor******Good****= All match controls for coaches and referees have been met and documented for all matches and both sides, including First Aid, equipment and Emergency Action Plan;* ***Average*** *= All match controls for coaches and referees have been met and documented for all matches and both sides, including First Aid, and equipment;* ***Poor*** *= Little to no BokSmart certification match controls for coaches/referees are in place, with little to no first aid or medical support staff and/or equipment available**Rating:\_\_\_\_Star* |

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| **Field:** |  | **Competition/** **Age Grade:** |  |
| **HOME TEAM:** |  | **VS OPPOSING TEAM:** |  |
| **Match Referee: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | BokSmart Code Referee (BS-number): 🡪 | **BS-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **BokSmart Codes (*BS-numbers*):** | Home Team Coach:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | BS-\_\_\_\_\_\_\_\_\_\_ | **AR1:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **BS-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Visiting Team Coach:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | BS-\_\_\_\_\_\_\_\_\_\_ | AR2: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **BS-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| * **Note: Only control for Assistant Referees (AR) when they are available, and applicable!**
 |
| *First Aider or Rugby Medic Present & Visible* | **Y / N** | *Emergency Spinal Immobilisation Equipment (Spinal Board, Neck Collar, Spider Harness, Head Blocks) Present & Visible* | Y / N | *Emergency Action Plan EAP* | Y / N |
| *Field Safety Inspection*  | **Y / N** | *Team Sheets checked and reviewed for correct player ages* | **Y / N** | *Crowd Control checked* | Y / N |
| **Assistant Coach** **(*home team*):** |  | **Assistant Coach** **(*opposing team*):** |  |
| **BokSmart (BS) No.**  | BS- | **BokSmart (BS) No.** | BS- |
| **Entered the field of play during the match (*for documenting after the match*):** | **Home team coach** | Y or N  |
| **Visiting team coach** | Y or N  |
| **Assistant Coach Home team** | Y or N  |
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| **Other Non-Medical personnel (*Specify reason*):** |  |

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| *Field Safety Inspection*  | **Y / N** | *Team Sheets checked and reviewed for correct player ages* | **Y / N** | *Crowd Control checked* | Y / N |
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