

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 | | |
| **Assistant Coach Visiting team** | | | | Y or N | | |
| **Other Non-Medical personnel (*Specify reason*):** | | | |  | | |

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