

# Directorate Level - Detailed Report - Apr 10

DATE: 05/11/2009

SERVICE: Environment & Transport

Risk	Current Impact	Current Likelihood	Current Risk Rating	Underlying issues	Target Impact	Target Likelihood	Target Risk Rating	Risk Owner
<b>ET0019 - Threat</b> In the event of there being an inadequate health and safety culture within E&T, poor working practices, procedures and supervision will emerge and develop.	Major 4	Likely 4	Very High 16	A series of Health & Safety at work issues have emerged within this business area. Two have been subject to HSE Improvement notices. A further serious breach has come to light relating to 'working in confined spaces'. The Improvement Notices have been dealt within E&T Service Delivery.	Moderate 3	Unlikely 2	Medium 6	Mike Manning

Control Measure	Control Measure Details	Status	Control Owner
Series of site Inspections by Health and Safety Advisors	This will include an information gathering exercise - based upon 50 H&S criteria relating to operation and use of equipment. Results/Analysis will be reported to E&T DMT.	Implemented	Martin Fisher
Clear H&S Priority Setting	Clear instructions from Asst Director E&T Service Delivery that Health and Safety will take a priority over operational imperatives.	Implemented	Mike Manning
Developing Safe Systems of Work.	Linked to Control Measure /001; Safe Systems of work will be developed and delivered by Business Unit managers. This will be co-ordinated by H&S Advisors.	Implemented	Mark Ranson
Mandate from Service Director E&T Service Delivery - for Health and Safety Advisors to order unsafe work to cease.	During site inspections (control /001), advisors can order work considered to be unsafe to cease immediately.	Implemented	Mike Manning
Promotion of H&S Training by Senior Managers	H&S Training proposed in Risk ET SHC0004 will be sponsored by senior Managers - Director/AD level.	In Progress	Mike Manning
External Health and Safety Audit - provided by Zurich	Following meeting on 22.12.09, Zurich will provide formal specification and costing based around HSG65 Audit model. It is proposed that the audit focuses upon SHC and from there draw lessons for the rest of the organisation.	In Progress	Alan Pawsey
Development and Implementation of a H&S action plan for E&T	Project initiated and lead by Matthew Riches reporting to Director and Service Director	In Progress	Mike Manning