

Barnsley Metropolitan Borough Council
Audit Committee, Mid-Year Health, Safety and Emergency Resilience Briefing
March 2018
(9 month data at 1st January 2018)

1. Health and safety legislation update

- New Ionising Radiations Regulations 2018 – no fundamental changes to the requirements of the Regulations however, a new requirement to register activities with the Health and Safety Executive by 5th February 2018.

The change applies to secondary schools and the use of radioactive sources in science – activities have been registered as required and the Council continues to follow guidance from the school science service CLEAPSS on the management and use of radioactive substances.

2. Provisional overview of accidents and incidents April 2017 to December 2017 (those *only* relating to the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013, (RIDDOR))

	Reportable 'over seven day' injuries	Reportable 'specified' [major] injuries	Days lost due to RIDDOR reportable accidents	Members of the public taken directly to hospital from the scene of the accident
People	0	0	0	0
Place	3	0	146	1
Communities	4	1	162	0
Core	0	0	0	0
Public Health	0	0	0	0
Schools - primary	1	0	77	4
Schools - secondary	0	1	130	1
Total	8	2	515	6

3. Quarter performance report – corporate health and safety indicators

Ref	Performance Indicator	Actual 2016/17	Target 2017-18	Q2 2017/18	Q3 2017/18
HS1	Percentage of Business Units achieving 90% in Occupational Health and Safety Management System audit	87.5%	90%	Not for Collection	100%
HS3	Percentage of accidents where a risk assessment was recorded as being completed for the activity prior to the accident	73.8%	85%	79.4%	80.5%

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HS4	Percentage of Business Units that have an action plan to ensure that staff receive the appropriate level of training and competence as specified in Section 8 of Corporate Health & Safety Policy	100.0%	100%	Not for Collection	100%
HS5	Percentage of Business Units that have an up to date, tested and exercised Business Continuity Plan	100.0%	100%	100%	100%
HS7	Percentage of delegates who achieve a pass on accredited courses	100.0%	97%	100%	100%