

<b>MEETING:</b>	Audit Committee
<b>DATE:</b>	Wednesday, 18 March 2020
<b>TIME:</b>	4.00 pm
<b>VENUE:</b>	Reception Room, Barnsley Town Hall

## SUPPLEMENTARY AGENDA

### Items for Information

#### 8.a Health and Safety Briefing (*Pages 3 - 4*)

The Committee will receive the mid-year Health and Safety Briefing for the period 1<sup>st</sup> April to 31<sup>st</sup> December, 2019.

To: Chair and Members of Audit Committee:-

Councillors Richardson (Chair), Barnard, P. Birkinshaw and Lofts; together with Independent members Ms K Armitage, Ms D Brown, Mr S Gill, Mr P Johnson and Mr M Marks

Diana Terris, Chief Executive

All Executive Directors

Andrew Frosdick, Executive Director Core Services

Rob Winter, Head of Internal Audit, Anti-Fraud and Assurance

Neil Copley, Service Director Finance (Section 151 Officer)

Ian Rooth, Head of Financial Services

Michael Potter, Service Director Business Improvement and Communications

Alison Salt - Corporate Governance and Assurance Manager

Council Governance Unit – 3 copies

Please contact William Ward on email [governance@barnsley.gov.uk](mailto:governance@barnsley.gov.uk)

11<sup>th</sup> March, 2020

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# Item 8a

## Barnsley Metropolitan Borough Council Audit Committee, Mid-Year Health and Safety Briefing March 2020

(9 month data 1<sup>st</sup> April to 31<sup>st</sup> December 2019)

### 1. Health and safety legislation update and impacts on the Council

- Health and safety legislation follows the Government's policy on 'Common Commencement Dates' of 6<sup>th</sup> April and 1<sup>st</sup> October. No new legislation was issued on either of these dates in 2019.

### 2. *Provisional* overview of accidents and incidents April 2019 to December 2019 (those *only* relating to the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013, (RIDDOR))

	Recordable 'over three day' injuries	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	0
Place	1	9	1	344	0
Communities	2	0	0	0	0
Core	0	0	0	0	0
Public Health	1	0	0	0	0
[Community] schools - primary	0	1	0	73	1
[Community] schools - secondary	0	1	0	22	1
Total	4	11	1	439	2

### 3. Quarter three performance report – corporate health and safety indicators

Ref	Corporate Health Performance Indicator	Actual 2018/2019	Target 2019/2020	Q3 2019/2020
HS1	Percentage of Business Units achieving 'satisfactory' 90% in Occupational Health and Safety Management System audit	78%	90%	64%  <i>For each audit a prioritised action plan has been provided to the Head of Service to facilitate them implementing suitable health and safety management systems</i>
HS2	Percentage of [community] schools achieving 'satisfactory' 90% in Occupational Health and Safety Management System audit	95%	90%	100%

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