

THE HEALTH & SAFETY POLICY

SAFETY POLICY STATEMENT

References:

- A. Health and Safety at Work etc. Act 1974.
- B. Management of Health and Safety at Work Regulations 1999.
- C. Safety Representatives and Safety Committees Regulations 1977.
- D. Health and Safety (Consultation with Employees) Regulations 1996.

Gedling Borough Council (the Council) recognises and fully accepts its responsibilities and duties under Reference A, other Health and Safety Legislation and Codes of Practice, and will, as far as is reasonably practicable, ensure the health, safety and welfare of all its employees, while they are at work. Particular attention will be paid to the following:

All management personnel with the legal duties and any further requirements relating to occupational health and safety as specified in this policy and documents will be complied with by all levels of management.

- Assessing risks to the health and safety of employees, while they are at work, and recording the management action required to effectively prevent and protect the workforce from those risks, (Reference B),
- Providing and maintaining plant, equipment and systems of work that are safe and without risks to health,
- The safe use, handling, storage and transport of articles and substances,
- Providing sufficient information, instruction, training and supervision for the health and safety of all employees at work,
- Maintaining the workplace in a safe condition with safe access and egress.
- Providing and maintaining a safe working environment with adequate welfare facilities,
- Providing adequate and suitable Personal Protective Equipment when it is required,

Without detracting from the primary responsibility of managers and supervisors for ensuring safe conditions at work, the Council will arrange for the provision of competent, technical advice on safety, health and welfare matters, where this is necessary.

The Council recognises the benefits of employee engagement through consultation, to aid in managing risk, reduce loss and safeguard the Council's reputation.

No safety policy is likely to be successful unless it actively involves those at work. The Council will, therefore, fully co-operate in the appointment of Safety Representatives, by recognised Trade Unions, and where necessary, provide them with sufficient facilities and training to complete their duties. (Reference C). This Council will also co-operate in the formation of Safety Committees to represent all employees (Reference D). They will act as a forum for:

- Discussing the introduction of measures which substantially affect the health and safety of employees,
- Arranging the appointment or nomination of a competent person(s),
- Planning and organising health and safety training,
- · Discussing the health and safety consequences of introducing new technology,
- Ensuring that health and safety information is disseminated to all employees.

The Council also recognises that it has a duty to persons not in its employ that may be affected by Council work activities and will, as far as is reasonably practicable, ensure that any such persons are not exposed to risks to their health and safety.

Where other employees share the same workplace, the Council will fully co-operate by coordinating its activities to ensure that those persons are not exposed to unnecessary risks. The Council will also ensure that full and comprehensive information regarding their activities is provided when that situation arises.

The Council reminds all Council employees, whatever their status, of their duties under Reference A to take care of their own safety and that of others. They should also cooperate with management to enable them to carry out and fulfil their legal duties and responsibilities successfully. All employees will contribute positively to health, safety and welfare arrangements to build a strong safety culture.

The Council is commitment to continuous professional development across the organisation to maximise the resources and standards of health, safety and welfare arrangements.

The Council will comply with all relevant legislation in addition to those stated within this statement of intent.

In addition to this statement, the organisation document and arrangements document make up the full H&S policy. The H&S policy will be brought to the attention of all employees via the H&S policy leaflet. The H&S policy leaflet is a succinct version of this policy and is issued to all employees i.e. through the corporate induction process & H&S internal facilitated training. Any updates will be circulated to all CHAS officers who will in turn ensure these updates are brought to the attention of all the employees they represent. A series of management guidance Notes will supplement, and expand where necessary, the Arrangements Document. All documents will be added to or modified as legislation or the local situation dictates.

Date: 4/8/17

Mike Hill

(Acting) Chief Executive Gedling Borough Council



Amendment Sheet

All H&S Policy amendments are shown in **bold italics**

| No. | ISSUE DATE | Amendment comments | Updated By whom | Date signed by CEO |
|-----|------------------|--|----------------------------------|-----------------------|
| 1 | Feb 14 | The 2014 version has a full list of amends back dated to Nov 96. | For Information | February 2014 |
| 2 | 2014/15 issue | See archive for amendments made during 2014/15 financial year | For information | May 2016 |
| 3 | 2015/16 | See archive for amendments made during January 2015 – March 2016 (H&S Policy signed 13 June 2016 | For information | June 2016 |
| 4 | 2016/17 | Amendments Legionella guidance rewrite completion Asbestos guidance rewrite completion Fire and Emergency guidance review Contractor management (Client Officer and Construction Management Guidance) review Vibration management guidance Permit to work guidance introduction Corrections and updates made to CHAS representative duties Manual Handling guidance – review August 2017 Control of Substances Hazardous to health – Dec 2017 | GI/SW GI GI GI GI GI GI GI GI GI | |
| 5 | 2018/19 | Amendments Refer to CHAS briefing notes for more detailed information on H&S guidance updates. Fire and Emergency guidance updates Permit to work guidance review Jan 2018 Contractor management (Client Officer and Construction Management Guidance) amendments April 2018 | GI GI GI/ PG | |

| Stress management Guidance – review July 2018 | GI | |
|--|-------|--------|
| Change of Senior Leadership Team structure (John Robinson left organisation) – July 2018 | GI | |
| Mike Hill – amendments incorporated into revised H&S policy – August 2018 | MH/GI | Aug 18 |

Foreword by the Chief Executive

- Attention to health and safety is common sense and good business sense. It is not something that is just the job of the Health and Safety (H&S) officer. We all have a role to play.
- The Gedling Borough Council, Managers H&S management guidance have been produced in response to the requirements of the Health and Safety at Work etc Act 1974, the Management of Health and Safety at Work Regulations 1999 and other applicable legislation applicable to Council workplaces and activities.
- 3. The aim of the guidance documents is to provide for management, in Gedling Borough Council, a readily accessible reference to H&S Legislation as it affects this Council.
- 4. The guidance should enable the reader to understand how to complete, or comply with corporate documentation and procedures, and provide instructions on how to adapt them within their own service areas.
- 5. The H&S officer will be responsible for issuing further management guidance and reviewing existing sections as and when the situation arises. This will be accomplished by issuing amendments to this policy.
- 6. H&S management guidance can be found on the H&S / AssessNET portal all corporate H&S documents and information are stored within the 'Company Documents' section. This is accessible via the Council's intranet page. Where managers deem it necessary hard copies will still be provided to those who do not have access to or ability to use computers. The H&S Officer has copies of all corporate H&S management guidance, this includes a 'live' copy of the H&S policy and other documents.
- 7. An Equality Assessment was carried out on the H&S Policy to determine the Impact it would have on different racial groups; men / women and transgender; disabled people; gay / lesbian / bi-sexual people; people of different faiths; and people of different ages. The method of communicating the policy was also considered and included. Such as briefing notes and email correspondence. H&S training for those who had reading and writing limitations. The Health, Safety and Emergency Planning Officer carried out the Equality Impact Assessment.

Date: 6/8/18

Mike Hill

(Acting) Chief Executive Officer

Gedling Borough Council

CONTENTS SHEET

The Health and Safety Policy

- 1. **Policy Statement** (statement of intent, shows commitment from the highest levels of management to health, safety and welfare)
- 2. **Organisation Document** (explains the roles and responsibilities of the Council and the structure and consultation processes)
- 3. **Arrangements Document** (this document is 'how we do it'. The objectives to be achieved).

| Doci | ument Number and Guidance Note title. Arrangement do | cument page |
|------|--|-------------|
| 1 | Accident and Incident Investigation Reporting | 3 |
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| 14 | Risk Assessment | 13 |
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| 23 | Other Safety Related Arrangements | |

Copies of Health and Safety management guidance and other safety related documents can be accessed by employees on the H&s / AssessNET – portal, within the company documents folder.

Planned Guidance Note updating (2018 – 2019)

| Planned review date | Amendment required | By whom |
|---------------------|---|--|
| Nov 18 | Construction management guidance – | GI |
| Jan 19 | Asbestos management guidance & Legionella management guidance – review (*2) | GI |
| Feb 19 | Noise management guidance (deferred) | GI |
| Mar 19 | Employee Protection Register | GI |
| May 19 | Accident and Incident Investigation guidance | GI |
| Sept 19 | First Aid Guidance (regulations amends) | GI |
| Dec 19 | Personal Protective Equipment Guidance | GI |
| | review date Nov 18 Jan 19 Feb 19 Mar 19 May 19 Sept 19 | review date Nov 18 Construction management guidance — Jan 19 Asbestos management guidance & Legionella management guidance — review (*2) Feb 19 Noise management guidance (deferred) Mar 19 Employee Protection Register May 19 Accident and Incident Investigation guidance Sept 19 First Aid Guidance (regulations amends) |

Health and Safety Policy list of Officers with copies and other stored locations (circulation list for updating)

Copy No. and COPY HOLDER

TITLE

DIRECTORATE/SERVICE/SECTION

SENIOR LEADERSHIP TEAM

1 Vacant Chief Executive
2 M Hill Acting Chief Executive Current CHAS group chair
3 D Wakelin Corporate Director
4 H Barrington Corporate Director

Signed H&S policies will also be stored in the following locations:

- o The Council's website
- o H&S / AssessNET portal 'company documents' folder

CHAS Officer details and details of service areas they represent or are responsible for circulating the document too.

| 5 | G | llett | Health, Safety and Emergency Planning Officer | Occupational Health & Safety – updates the H&S Policy periodically. Holds the 'Live' H&S policy. |
|----|---|-----------|---|---|
| 6 | L | Juby | Community Relations Service Manager | Representative for: Leisure Centres & Community Relations. |
| 7 | M | Hurst | Transport & Waste Services Manager | Representative for: Transport Services and Waste services |
| 8 | D | Adamson | Revenues & Welfare Support Service Manager | Representative for: Revenues & Welfare Support, & Financial Services (Creditors). |
| 9 | D | Archer | Organisational Development Service Manager | Representative for: Personnel, Democratic services, Legal services, |
| 10 | Р | Goodwin | Building Services Manager | Representative for: Property Services Responsible for circulation of the H&S policy to partners operating within Council premises. |
| 11 | S | Palmer | Food, Health and Housing Manager | Representative for Public Protection |
| 12 | М | Cryer | Parks and Street Care Service Manager | Representative for: Parks and Street Care |
| 13 | R | Caddy | Customer Services and IT service manager | Representative for: Customer services, communications and IT. |
| 14 | М | Avery | Development services | Representative for: Development services, Economic growth and regeneration, planning policy, |
| 15 | Α | Nicholson | Insurance and risk management officer | CHAS member |
| 16 | Р | Gibbs | UNION safety representative | CHAS member |

