



CORPORATE HEALTH AND SAFETY COMMITTEE – 10TH FEBRUARY 2010

SUBJECT: HEALTH AND SAFETY AUDITS

REPORT BY: DIRECTOR OF CORPORATE SERVICES

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to inform Members, Management and Trade Union Safety Representatives of recent audits carried out by the Corporate Health and Safety Unit between 1st October and 31st December 2009.

2. SUMMARY

- 2.1 Auditing is part of the remit of the Corporate Health and Safety Unit and is necessary to ensure that the Authority is meeting its obligations under health and safety law. The Corporate Health and Safety Unit have a target of 210 audits for 2009-10.
- 2.2 Audit topics are risk based and focus on key areas of concern for the Authority or areas of HSE priority. All audit areas and topics are chosen in consultation with Directorate Health and Safety Officers.
- 2.3 The third quarter's audits (Oct - Dec) covered a variety of areas including Building Managers', Asbestos, Legionella, Risk Assessment, Violence at Work and Lone Working. Re-audits were also carried out on previous audits undertaken to ensure items identified in action plans had been progressed.
- 2.4 As part of the audit programme all Directors are provided with a quarterly report on audits carried out to date, action plans received by the Corporate Health and Safety Unit, and outstanding action plans.
- 2.5 Auditing is an essential part of any health and safety management system. Directorate and Corporate Health and Safety Officers will continue to work together to use audits as a tool to identify gaps in health and safety performance, and to improve health and safety standards across the Authority.
- 2.6 The following number of Audits have been completed by the Corporate Health and Safety Unit during the third quarter of 2009-10:

Directorate	Number of Audits Completed	Number of Action Plans Outstanding from Managers
Chief Executive's	5	0*
Environment	9	0*
Social Services	10	2*
Education & Leisure	10	4*

* some action plans have not been returned but are not yet overdue

- 2.7 The audits carried out included re-audits where CHSU audited against the targets and timescales set out in action plans submitted following initial audits and previous re-audits of health and safety performance.
- 2.8 A copy of each directorate's audits between October and December 2009 along with details of audit type and the number of issues identified is attached in Appendix 1.
- 2.9 The Corporate Health and Safety Unit and Directorate Health and Safety Officers are working closely with Managers to ensure that where health and safety issues are identified they are addressed promptly.
- 2.10 The Corporate Health and Safety Unit will re-audit a percentage of these audits to ensure that that action has been taken where required. It is planned to increase the number of re-audits carried out to ensure that actions are completed and that this results in improved health and safety standards and practice.
- 2.11 A health and safety audit procedure has been developed and agreed by managers across the Authority, which the Corporate Health and Safety Unit follow when undertaking such audits. A copy of this procedure is available on the Intranet or from the Corporate Health and Safety Unit.

3. RECOMMENDATION

- 3.1 That the contents of the report be noted.

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Consultees: Nigel Barnett, Director of Corporate Services
Gareth Hardacre, Head of People Management and Development
Councillor Allan Pritchard, Cabinet Member for Human Resources and Constitutional Affairs
Donna Jones, Acting Health and Safety Manager

Appendices:
Appendix 1 Directorate's Audits Between October and December 2009