

Pecyn Dogfennau Cyhoeddus

Penallta House,
Tredomen Park,
Ystrad Mynach,
Hengoed CF82 7PG

Ty Penallta,
Parc Tredomen,
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Am unrhyw ymholiad yn ymwneud â'r agenda hwn cysylltwch â Julie Lloyd
(Rhif Ffôn: 01443 864246 Ebst: lloydj4@caerphilly.gov.uk)

Dyddiad: Dydd Mawrth, 14 Mawrth 2023

I bwy bynnag a fynno wybod,

Cynhelir cyfarfod aml-leoliad o'r **Pwyllgor Iechyd a Diogelwch Corfforaethol** yn Nhŷ Penallta, a thrwy Microsoft Teams ar **10.00 am** i ystyried materion a gynhwysir yn yr agenda canlynol. Gall cynghorwyr ac aelodau'r cyhoedd sy'n dymuno siarad ar unrhyw eitem wneud hynny drwy wneud cais i'r Cadeirydd. Mae hefyd croeso i chi ddefnyddio'r Gymraeg yn y cyfarfod, mae angen o leiaf 3 diwrnod gwaith o rybudd os byddwch chi'n dymuno gwneud y naill neu'r llall. Bydd gwasanaeth cyfieithu ar y pryd yn cael ei ddarparu ar gais.

Gall aelodau'r Cyhoedd neu'r Wasg fynychu'n bersonol yn Nhŷ Penallta neu gallant weld y cyfarfod yn fyw drwy'r ddolen ganlynol: <https://civico.net/caerphilly>

Bydd y cyfarfod hwn yn cael ei ffrydio'n fyw a bydd recordiad ar gael i'w weld drwy wefan y Cyngor, ac eithrio trafodaethau sy'n ymwneud ag eitemau cyfrinachol neu eithriedig. Felly, bydd delweddau/sain yr unigolion sy'n siarad ar gael yn gyhoeddus i bawb drwy wefan y Cyngor: www.caerffili.gov.uk

Yr eiddoch yn gywir,

Christina Harrhy
PRIF WEITHREDWR

AGENDA

Tudalennau

- 1 I dderbyn ymddiheuriadau am absenoldeb
- 2 Datganiadau o Ddiddordeb.

A greener place Man gwyrddach



Atgoffi'r Cynghorwyr a Swyddogion o'u cyfrifoldeb personol i ddatgan unrhyw fuddiannau personol a/neu niweidiol mewn perthynas ag unrhyw eitem o fusnes ar yr agenda hwn yn unol â Deddf Llywodraeth Leol 2000, Cyfansoddiad y Cyngor a'r Cod Ymddygiad ar gyfer Cynghorwyr a Swyddogion.

I gymeradwyo a llofnodi'r cofnodion canlynol:-

- | | | |
|---|---|-------|
| 3 | Ymweliadau'r Awdurdod Gweithredol Iechyd a Diogelwch ynglyn ag Asbestos mewn Ysgolion | 1 - 4 |
| 4 | Amserlen Adolygu Polisi Iechyd a Diogelwch | 5 - 8 |

I dderbyn a nodi yr eitem(au) gwybodaeth ganlynol

- | | | |
|---|--|---------|
| 5 | Diweddariadau Yr Awdurdod Gweithredol Iechyd a Diogelwch diweddar. | 9 - 12 |
| 6 | Adroddiad Ystadegau Damweiniau ar gyfer Hydref i Ragfyr 2022 | 13 - 38 |

* Os oes aelod o'r Pwyllgor Craffu yn dymuno i unrhyw un o'r Eitemau Gwybodaeth uchod i gael eu dwyn ymlaen ar gyfer adolygiad yn y cyfarfod, cysylltwch â Julie Lloyd, 01443 864246, erbyn 10.00am ar ddydd Gwener, 17 Mawrth 2023.

Cylchrediad:

Cynghorwyr M.A. Adams, M. Chacon-Dawson, R. Chapman, G. Enright, S. Kent, J. Sadler a W. Williams

Cynrychiolwyr Undebau Llafur

A Swyddogion Priodol

SUT FYDDWN YN DEFNYDDIO EICH GWYBODAETH

Bydd yr unigolion hynny sy'n mynychu cyfarfodydd pwyllgor i siarad/roi tystiolaeth yn cael eu henwi yng nghofnodion y cyfarfod hynny, weithiau bydd hyn yn cynnwys eu man gweithio neu fusnes a'r barnau a fynegir. Bydd cofnodion o'r cyfarfod gan gynnwys manylion y siaradwyr ar gael i'r cyhoedd ar wefan y Cyngor ar www.caerffili.gov.uk. ac eithrio am drafodaethau sy'n ymwneud a g eitemau cyfrinachol neu eithriedig.

Mae gennych nifer o hawliau mewn perthynas â'r wybodaeth, gan gynnwys yr hawl i gael mynediad at wybodaeth sydd gennym amdanoch a'r hawl i gwyno os ydych yn anhapus gyda'r modd y mae eich gwybodaeth yn cael ei brosesu.

Am wybodaeth bellach ar sut rydym yn prosesu eich gwybodaeth a'ch hawliau, ewch i'r [Hysbysiad Preifatrwydd Cyfarfodydd Pwyllgor Llawn](#) ar ein gwefan neu cysylltwch â Gwasanaethau Cyfreithiol drwy e-bostio griffd2@caerffili.gov.uk neu ffoniwch 01443 863028.



CORPORATE HEALTH AND SAFETY COMMITTEE – 20TH MARCH 2023

SUBJECT: HEALTH AND SAFETY EXECUTIVE ASBESTOS MANAGEMENT VISITS

REPORT BY: CORPORATE DIRECTOR EDUCATION AND CORPORATE SERVICES

1. PURPOSE OF REPORT

1.1 The purpose of this report is to inform the Committee of the outcome of recent asbestos management inspection visits by the Health and Safety Executive (HSE).

2. SUMMARY

2.1 The report is provided as information for members of the Committee, to ensure that they are kept informed of any matters that could impact on the management of health and safety within the Council.

3. RECOMMENDATIONS

3.1 That the Committee note the contents of the report.

4. REASONS FOR THE RECOMMENDATIONS

4.1 To keep the Committee up to date on any health and issues that may be relevant or may require further consideration.

5. THE REPORT

5.1 HSE Released a Bulletin in July 2022 to inform Schools that HSE inspectors were going to assess the management of asbestos in schools by undertaking a programme of inspections to primary and secondary schools in England, Scotland and Wales from September 2022 onwards.

5.2 The purpose of the inspections were to assess how schools are managing the risks from asbestos within the school estate and if they are meeting the 'duty to manage' (DTM) requirements under Regulation 4 of the Control of Asbestos Regulations 2012 (CAR).

- 5.3 HSE Inspectors Liam Osbourne & Ben Voyce visited two CCBC Schools on pre-arranged visits. St Cenydd Community Comprehensive & Maesycwmmmer Primary Schools were chosen by the HSE for the visits. Both schools were visited on 14th November 2022
- 5.4 The Inspectors met with the Head Teachers, Building Manager (St Cenydd) and representatives of the schools caretaking staff were present at the site meetings. Each school visit was supported by a member of the Health & Safety SLA Team and a member of the Asbestos Management Team.
- 5.5 Each visit began with a meeting with the school's senior management team to gain an understanding of the asbestos management arrangements. The format of the meetings was to discuss any incidents, asbestos removals, levels and types of staff training, future plans and any concerns. The Inspectors asked various questions relating to known Asbestos Containing Materials (ACM's) on site, their condition, management and specifically how ACMs are maintained in sound condition and are not damaged by foreseeable activities within the premises. The visit included a visual inspection of both premises where they inspected areas of known asbestos and areas where asbestos had previously been removed/ overclad.
- 5.6 The HSE Officers were satisfied that asbestos was being well managed at both premises and that the schools were supported by the Authority on their management of asbestos including provision of surveys, training, record keeping (changes in condition/abatement works) and asbestos management advice.
- 5.7 No formal areas for improvement were recorded although ensuring that deteriorating ACM's are addressed was discussed.

5.8 Conclusion

- 5.8.1 Asbestos management remains a key priority for Local Authority consideration. Although much proactive work has been done over the past 10 years ACM's require ongoing management to ensure effective control of the risk. As an authority we continue to review and improve processes and are currently providing all Premises Managers with refresher training on their duty to manage ACM's. Monitoring ACM's is also an area where work is ongoing with asbestos tasks now forming part of escalation processes to ensure that any recommended works are completed within a timely manner. Ensuring that ACM's are considered, and risks assessed and controlled both as part of day to day management and when work is undertaken is a key priority and assists the Authority in meeting its legal obligations, in protecting the health and safety of employees and others.

6. ASSUMPTIONS

- 6.1 No assumptions have been made regarding the information contained in this report.

7. SUMMARY OF INTEGRATED IMPACT ASSESSMENT

- 7.1 This report is for information only and so an Integrated Impact Assessment is not required

8. FINANCIAL IMPLICATIONS

- 8.1 There are no financial implications.

9. PERSONNEL IMPLICATIONS

- 9.1 There are no personnel implications

10. CONSULTATIONS

10.1 All comments from consultees have been included in the report.

11. STATUTORY POWER

11.1 The Health and Safety at Work etc. Act 1974 and Management of Health and Safety at Work Regulations 1999.

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Gadewir y dudalen hon yn wag yn fwriadol



CORPORATE HEALTH AND SAFETY COMMITTEE – 20TH MARCH 2023

SUBJECT: HEALTH AND SAFETY POLICY REVIEW TIMETABLE

REPORT BY: CORPORATE DIRECTOR EDUCATION AND CORPORATE SERVICES

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide Health and Safety Committee members with a proposed timetable for review of current Health and Safety policies and seek their views and approval.

2. SUMMARY

- 2.1 The report is provided as information for members of the Committee, to ensure that they are kept informed and are able to influence the schedule of policy development.

3. RECOMMENDATIONS

- 3.1 That the Committee discuss and agree the contents of the report.

4. REASONS FOR THE RECOMMENDATIONS

- 4.1 For Committee to be updated and to influence the priorities and timescale for review of Health and Safety policies.

5. THE REPORT

- 5.1 The following table sets out the proposed revised policies to be considered by Health and Safety Committee for 2023/24:

June 2023	Corporate Asbestos Management Plan Display Screen Equipment Policy Corporate Health and Safety Policy Lone Working Policy First Aid at Work Policy
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November 2023	Employee Well-Being Management Policy and Corporate Management Arrangements Control of Hand Arm Vibration Exposure Policy and Corporate Management Arrangements Noise at Work Policy and Corporate Management Arrangements Accident/Incident Reporting and Investigation Policy Manual Handling Policy and Corporate Management Arrangements Fire Safety Policy and Corporate Management Arrangements Domestic Asbestos Management Plan Control of Substances Hazardous to Health Policy Contractor Management Policy
February 2024	Electrical Safety Policy and Corporate Management Arrangements Legionella Control

5.1.1 The programme may be subject to change depending on issues that may become topical, for example any new Health & Safety Executive (HSE)/Fire Service guidance and workload.

5.1.2 Where policies are subject to minor changes then one report summarising the changes will be brought to committee covering a number of policies.

5.6 Conclusion

5.6.1 Health and Safety remains a key priority for Local Authority consideration. Having in place reviewed and approved policies will help to ensure that CCBC is meeting its legal responsibilities under health and safety legislation and will assist in ensuring there is a robust health and safety framework in place to keep employees and others safe.

6. ASSUMPTIONS

6.1 No assumptions have been made regarding the information contained in this report.

7. SUMMARY OF INTEGRATED IMPACT ASSESSMENT

7.1 This report is for information only and so an Integrated Impact Assessment is not required

8. FINANCIAL IMPLICATIONS

8.1 There are no financial implications.

9. PERSONNEL IMPLICATIONS

9.1 There are no personnel implications

10. CONSULTATIONS

10.1 All comments from consultees have been included in the report.

11. STATUTORY POWER

11.1 The Health and Safety at Work etc. Act 1974
Management of Health and Safety at Work Regulations 1999.

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Gadewir y dudalen hon yn wag yn fwriadol



CORPORATE HEALTH AND SAFETY COMMITTEE – 20TH MARCH 2023

SUBJECT: RECENT HEALTH AND SAFETY EXECUTIVE UPDATES

REPORT BY: CORPORATE DIRECTOR EDUCATION AND CORPORATE SERVICES

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to inform the Committee about recent relevant activity of the Health and Safety Executive (HSE).

2. SUMMARY

- 2.1 The report is provided as information for members of the Committee, to ensure that they are kept informed of any matters that could impact on the management of health and safety within the Council.

3. RECOMMENDATIONS

- 3.1 That the Committee note the contents of the report.

4. REASONS FOR THE RECOMMENDATIONS

- 4.1 To keep the Committee up to date on any health and issues that may be relevant or may require further consideration.

5. THE REPORT

5.1 HSE prosecution – pupil killed by decaying tree at that collapsed at school

- 5.1.1 Newcastle City Council has been fined £280,000 after the death of a six-year-old girl who was hit by a falling tree in her school playground.

- 5.1.2 A year 2 pupil was playing with friends at Gosforth Park First School in Newcastle upon Tyne on 25 September 2020 when a decaying willow tree collapsed. The pupil was freed from under the tree by emergency services and taken to a hospital, where she died the following morning. Several other children were also hit by the falling tree but managed to escape, some with superficial injuries.

- 5.1.3 An investigation by the HSE found the tree had decayed and was in a poor condition.

- 5.1.4 Newcastle City Council pleaded guilty to breaching section 3(1) of the Health and Safety at Work etc. Act 1974 for failing to identify the extent of the decay or to manage the risk posed by the tree. It was fined £280,000 and ordered to pay costs of £8,020 by South Tyneside Magistrates on 10 January 2023.
- 5.1.5 To minimise the risk of such an incident with CCBC, we employ professional staff suitably qualified and experienced in arboriculture and we have a tree management strategy, which, in summary, adopts the following principles: -
- Pro-active or 'planned' inspections are based on a 'zoned' approach to land use types, based on the frequency of public access within range of the tree and the weight of pedestrian and vehicular traffic in a given location. Tree inspections are undertaken in those areas where trees pose the greatest risk to people or property. Other management issues are also identified and addressed as far as possible.
 - Higher use zoned sites (where CCBC aims to inspect such sites every two years) includes main transport routes (A roads and B roads) (last surveyed 2021, re-surveys due 2023), schools (last surveyed 2021, re-surveys due 2023), cemeteries (previously surveyed 2020 & 2022), sheltered Housing schemes (last surveyed 2019-20, re-survey ongoing 2022-23), and key parks (last surveyed 2019-20, re-survey ongoing 2022-23).
 - Those sites not directly managed by CCBC Parks & Bereavement Services – such as schools, and sheltered housing sites – are provided with full reports and/or detailed works recommendations (whichever is most appropriate) itemising those trees requiring maintenance with the appropriate prioritisations. The management responsible for those types of sites are therefore given the necessary professional recommendations regarding trees at their site for them to act on accordingly.
 - Trees with significant issues which are located in lower zoned sites, or sites only subjected to ad hoc (unplanned) inspections are highlighted for appropriate maintenance or more frequent inspections, or monitoring visits as necessary.
 - Based on the condition of the tree(s), and the severity of any defects present; a priority for action and timetable for maintenance is allocated accordingly.

5.2 Prosecution for failing to implement measures identified by a risk assessment

- 5.2.1 A health board has been fined £180,000 after a 78 year old patient died while being treated at a hospital, due to failings to implement actions arising from a risk assessment relating to the patient's care needs.
- 5.2.2 The patient , was brought to Raigmore Hospital in Inverness, on 6 February 2019 following a suspected fall at his home and later admitted to the hospital's surgical ward.
- 5.2.3 While in hospital, the patient suffered from three additional falls on 6, 12 and 14 February 2019, which led to bleeding on the brain. He passed away from fatal head trauma two days after his final fall.
- 5.2.4 An investigation by the HSE found NHS Highland, the health board responsible for Raigmore Hospital, failed to provide the necessary nursing staff to ensure the 1:1 ratio of care was applied.
- 5.2.5 NHS Highland pleaded guilty to breaching Regulation 5(1) of the Management of Health and Safety at Work Regulations 1999, and was fined £180,000 at Inverness Sheriff Court on 31 January 2023.
- 5.2.6 CCBC do not provide nursing care and all of our social care provision is based on risk assessments that continue to be monitored and reviewed as appropriate.

5.3 HSE issue warning regarding fake 'new' 'Health and Safety Law: What You Should Know' posters

- 5.3.1 The HSE have issued an alert that they are aware of suppliers selling fake versions of their 'Health and Safety Law: What You Should Know' poster, and making out that new posters are required.
- 5.3.2 Premises displaying the 2009 version of the law poster (which feature 4 photo images below the poster title and a distinct red bar along the bottom with the HSE logo in white) do not need to replace it with a reprint of the poster published in 2018 that incorporated enhanced security features, as the content did not change.
- 5.3.3 Under the Health and Safety Information for Employees Regulations, all employers have a legal duty to display the official HSE poster in a prominent position in each workplace location, ensuring that all workers can read and have access to it. Such posters are best purchased directly from the HSE - <https://books.hse.gov.uk> Alternatively, employers may provide each worker with a copy of the free to download equivalent leaflet, together with the information that would otherwise be written onto the poster, and evidence that this has been done.
- 5.3.4 Guidance was issued in 2019 and remains available on the Health and Safety Division's intranet portal regarding the requirements to display the poster and where to includes details on how and where to purchase official copies.
- 5.5.5 Checks that the correct version is displayed forms a part of general health and safety site inspections and management audits conducted by Health and Safety Officers with any non-compliances identified and put as an action point in reports for respective managers . The issue of fake versions of the law poster being displayed has not been identified as a concern based on inspections to date of CCBC workplaces.

5.4 Conclusion

- 5.4.1 Health and safety remains a key priority for Local Authority consideration. Although the HSE are less pro-active than previously, they will investigate and prosecute if there are health and safety failings. As an Authority we ensure that we keep up to date with knowledge of recent prosecutions or safety notices to enable us to implement any learning from such actions within Local Authority services if applicable. Ensuring that health and safety is considered and risks assessed and controlled, assists the Authority in meeting its legal obligations, in protecting the health and safety of employees and others.

6. ASSUMPTIONS

- 6.1 No assumptions have been made regarding the information contained in this report.

7. SUMMARY OF INTEGRATED IMPACT ASSESSMENT

- 7.1 This report is for information only and so an Integrated Impact Assessment is not required

8. FINANCIAL IMPLICATIONS

- 8.1 There are no financial implications.

9. PERSONNEL IMPLICATIONS

9.1 There are no personnel implications

10. CONSULTATIONS

10.1 All comments from consultees have been included in the report.

11. STATUTORY POWER

11.1 The Health and Safety at Work etc. Act 1974
Management of Health and Safety at Work Regulations 1999.

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CORPORATE HEALTH AND SAFETY COMMITTEE – 20TH MARCH 2023

**SUBJECT: ACCIDENT STATISTICS REPORT FOR OCTOBER TO DECEMBER
2022**

**REPORT BY: CORPORATE DIRECTOR EDUCATION AND CORPORATE
SERVICES**

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to inform the Committee of the numbers and types of work-related accidents/incidents that occurred during the period of October to December 2022 (inclusive).

2. SUMMARY

- 2.1 The following report provides accident statistics for October to December 2022 (inclusive). Accident statistics are produced for each quarter and presented to the members of the Health and Safety Committee for information. The appendices are graphs illustrating these statistics, and include for each quarter period for the previous 2 years for comparison.

3. RECOMMENDATIONS

- 3.1 That the Committee note the contents of the report.

4. REASONS FOR THE RECOMMENDATIONS

- 4.1 To keep the Committee up to date on any health and issues that may be relevant or may require further consideration.

5. THE REPORT

- 5.1.1 The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013 require accidents which arise as a result of, or in connection with, work to be categorised as follows and reported to the Health and Safety Executive (HSE):

- All deaths to workers and non-workers, except for suicides,
- 'Specified injury' - including a fracture, other than to fingers, thumbs and toes; amputations; any injury likely to lead to permanent loss or reduction of sight; any crush

injury to the head or torso causing damage to the brain or internal organs; serious burns (including scalding) covering more than 10% of the body, or causing significant damage to eyes, respiratory system or other vital organs); scalpings (separation of skin from the head) requiring hospital treatment; loss of consciousness caused by head injury or asphyxia; and any other injury arising from working in an enclosed space which leads to hypothermia or heat-induced illness or requires resuscitation or admittance to hospital for more than 24 hours.

- Accidents which cause an employee to be away from work or unable to perform their normal work duties for more than seven consecutive days (not counting the day of the accident) as a result of their injury.
- Work-related accidents involving members of the public or people who are not at work (including pupils) if the injured person is taken from the scene of the accident directly to hospital for treatment to that injury.
- Dangerous occurrences are specified near-miss events that do not cause injury or ill health but had potential to do so as defined in RIDDOR, such as failure of collapse of lifting equipment or accidental release of a hazardous substance.
- Work-related causes of ill health – defined as
 - (a) Carpal Tunnel Syndrome, where the person's work involves regular use of percussive or vibrating tools;
 - (b) cramp in the hand or forearm, where the person's work involves prolonged periods of repetitive movement of the fingers, hand or arm;
 - (c) occupational dermatitis, where the person's work involves significant or regular exposure to a known skin sensitizer or irritant;
 - (d) Hand Arm Vibration Syndrome, where the person's work involves regular use of percussive or vibrating tools, or the holding of materials which are subject to percussive processes, or processes causing vibration;
 - (e) occupational asthma, where the person's work involves significant or regular exposure to a known respiratory sensitizer; or
 - (f) tendonitis or tenosynovitis in the hand or forearm, where the person's work is physically demanding and involves frequent, repetitive movements,

5.1.2 The term 'minor injury' refers to any accident or incident causing injury that is not included in point 5.1.1 and therefore is not reportable to the Health and Safety Executive. Accidents in this classification need only be reported to the Health and Safety Division if they affect:

- Employees while they are at work.
- Pupils, clients and members of the public who are injured as a result of work activity while they are on Council premises or using the facilities.
- Any persons who are injured as a result of any work activity carried out by or on behalf of the Authority

5.1.3 The term 'near miss' refers to any significant work-related incident reported that caused no injury but had potential to cause at least one person to be injured or put at risk of ill-health as a consequence of the incident, but not meeting the legal definition in RIDDOR of a 'dangerous occurrence.'

5.1.4 Appendix 1 provides details on all of the accidents for the Authority that were recorded by the Health and Safety Division between October to December 2022
Appendix 2 provides details of the same for the period July - September 2022.
Appendix 3 provides details for the period April - June 2022
Appendix 4 provides details for the period January – March 2022
These are categorised by accident or incident type, i.e. reasons as set out in points 5.1.1, 5.1.2 and 5.1.3.

5.1.5 For comparison, tables for the same quarter periods during 2020 and 2021 are provided as Appendices 9 to 13.

- 5.1.6 Appendix 5 shows the RIDDOR-reportable accidents per directorate between October to December 2022 and the injury causation.
Appendix 6 provides for the period July - September 2022
Appendix 7 provides is for the period April – June
Appendix 8 provides for the period January to March 2022
- 5.1.7 For comparison, tables for the same periods during 2020 and 2021 are provided as Appendices 14 to 18.
- 5.1.8 There was seven RIDDOR-reportable accidents in the period October to December 2022 in the Communities Directorate.
- 5.1.9 There was two RIDDOR-reportable accident in the period October to December 2022 in the Social Services and Housing Directorate.
- 5.1.10 There was four RIDDOR-reportable accident in the period October to December 2022 in the Education and Corporate Services Directorate.
- 5.1.11 For the purposes of reporting, staff who are working for the Authority via an agency are treated as employees. It should also be noted that when making comparisons with earlier years' reports there has been a change in the management structure within the Authority, with certain service areas now falling under different Directorates.
- 5.1.12 Ten of these RIDDOR-reportable incidents reported related to injuries causing more than 7 consecutive days incapacitation. One related to a specified injury. Two related to members of the public taken directly to hospital for medical treatment due to their injury.
- 5.1.13 There have been some follow up enquiries but no further action from the HSE with regards to one of these RIDDOR-reportable accidents.
- 5.1.14 There are no common themes or linked accidents in a particular service area.
- 5.1.15 There have been no RIDDOR-reportable diseases or dangerous occurrences throughout this period.
- 5.1.16 Three near-miss incidents were also recorded during the period.

5.2 Conclusion

- 5.2.1 RIDDOR-reportable incidents remain consistently low. This is encouraging and demonstrates the positive benefits of interventions of Health and Safety Officers regarding audits of workplaces and work activities, and the provision of health and safety related training.
- 5.2.2 Near-miss reporting remains low. The corporate Accident/Incident Reporting and Investigation Policy has been reviewed and includes new arrangements for reporting near miss incidents to improve reporting rates.

6. ASSUMPTIONS

- 6.1 No assumptions have been made regarding the information contained in this report.

7. SUMMARY OF INTEGRATED IMPACT ASSESSMENT

- 7.1 This report is for information only and so an Integrated Impact Assessment is not required

8. FINANCIAL IMPLICATIONS

8.1 There are no financial implications.

9. PERSONNEL IMPLICATIONS

9.1 There are no personnel implications.

10. CONSULTATIONS

10.1 All comments from consultees have been included in the report.

11. STATUTORY POWER

11.1 The Health and Safety at Work etc. Act 1974
The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013.

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Appendices:

- Appendix 1 All accidents by Type for the Authority between October - December 2022
Appendix 2 All accidents by Type for the Authority between July - September 2022
Appendix 3 All accidents by Type for the Authority between April – June 2022
Appendix 4 All accidents by Type for the Authority between January – March 2022

Appendix 5 RIDDOR reportable accidents by Type and Directorate between October - December 2022
Appendix 6 RIDDOR reportable accidents by Type and Directorate between July - September 2022
Appendix 7 RIDDOR reportable accidents by Type and Directorate between April – June 2022
Appendix 8 RIDDOR reportable accidents by Type and Directorate between January – March 2022

Appendix 9 All accidents by Type for the Authority between October - December 2021
Appendix 10 All accidents by Type for the Authority between July - September 2021
Appendix 11 All accidents by Type for the Authority between April – June 2021
Appendix 12 All accidents by Type for the Authority between January – March 2021
Appendix 13 All accidents by Type for the Authority between October - December 2020

Appendix 14 RIDDOR reportable accidents by Type and Directorate between October - December 2021

- Appendix 15 RIDDOR reportable accidents by Type and Directorate between 1 July - September 2021
- Appendix 16 RIDDOR reportable accidents by Type and Directorate between April – June 2021
- Appendix 17 RIDDOR reportable accidents by Type and Directorate between January – March 2021
- Appendix 18 RIDDOR reportable accidents by Type and Directorate between October - December 2020

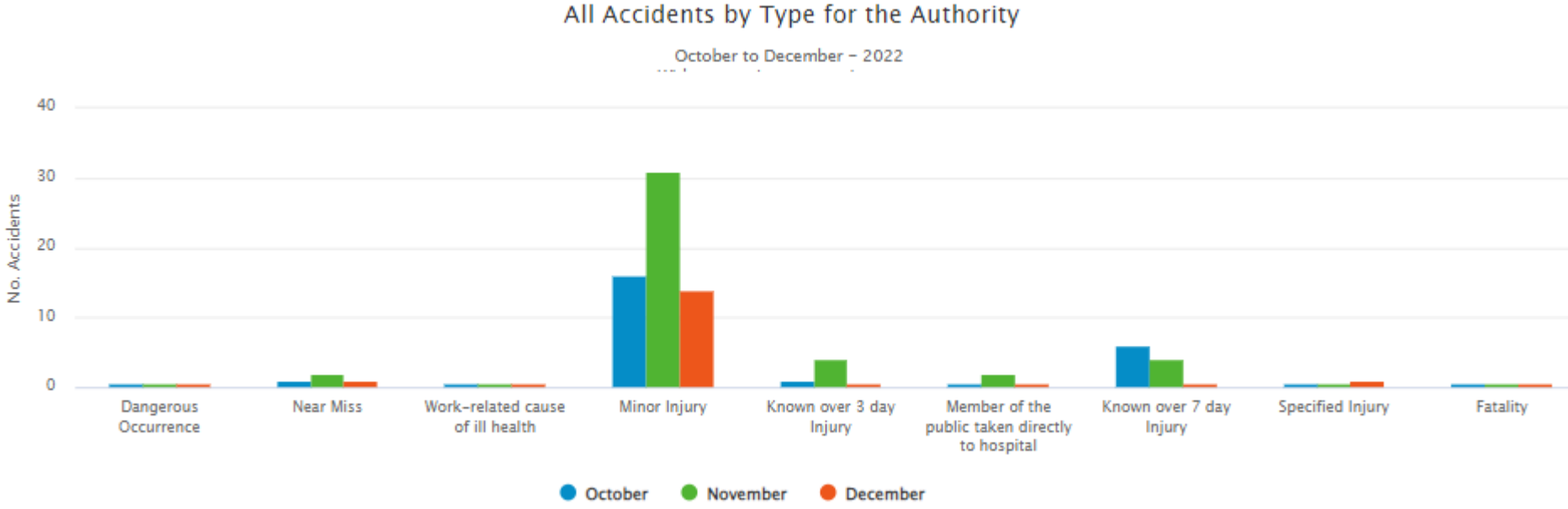
Gadewir y dudalen hon yn wag yn fwriadol

**Appendices supporting Accident Statistics Report For Corporate Health and Safety Committee
March 2023 For Period October to December 2022.**

Below are the graphs illustrating the number of recorded incidents for the quarterly period of October to December 2022, and for each specified quarter period over the previous 2 years for comparison.

Unless specified otherwise, the figure of zero should be assumed in all cases.

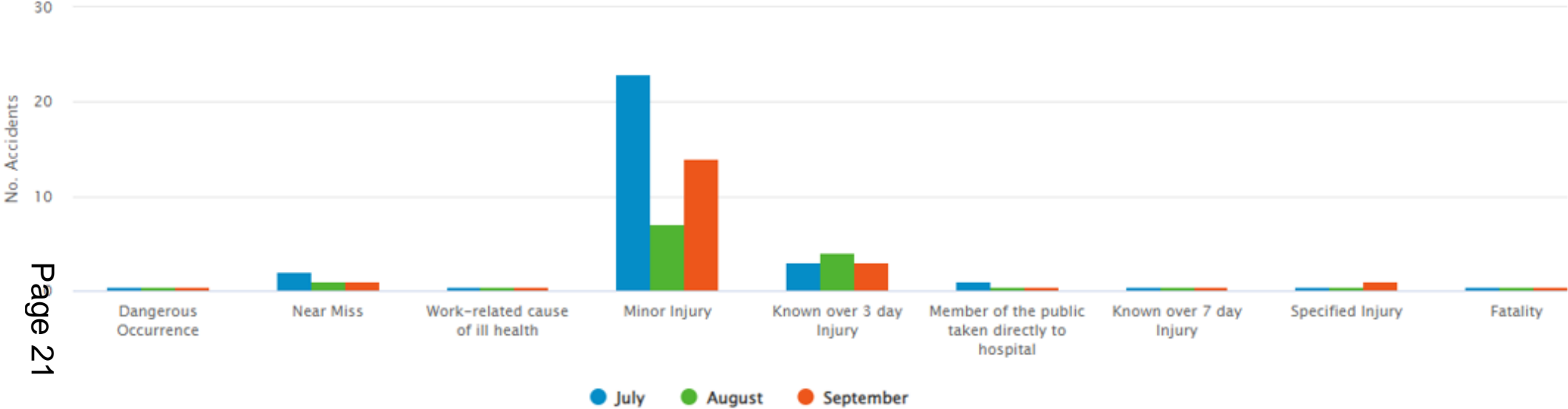
Appendix 1 – All accidents by Type for the Authority between October to December 2022



Appendix 2 – All accidents by Type for the Authority between July to September 2022

All Accidents by Type for the Authority

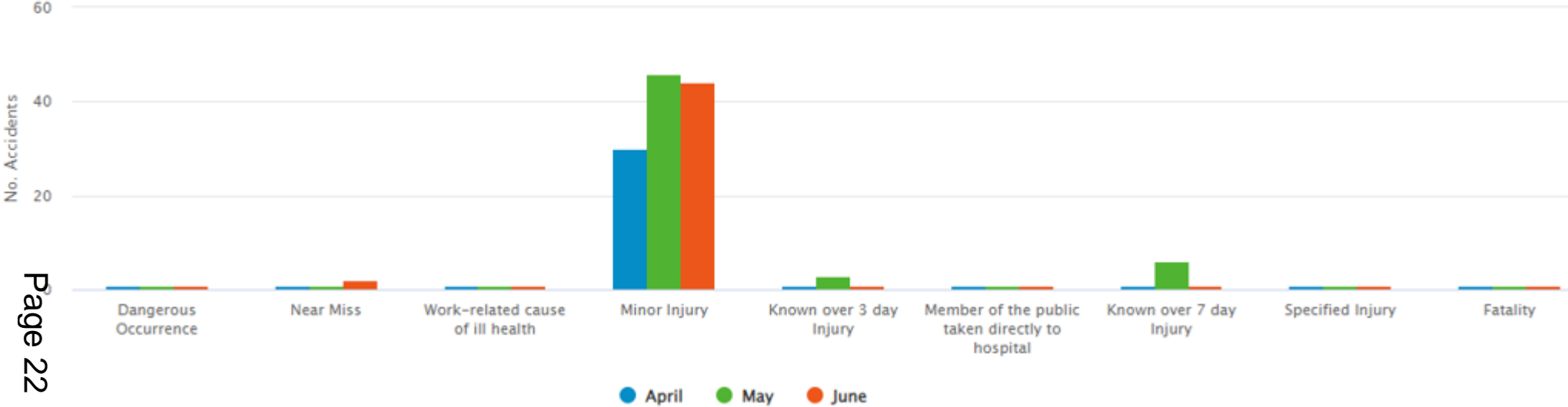
July to September – 2022



Appendix 3 – All accidents by Type for the Authority between April to June 2022

All Accidents by Type for the Authority

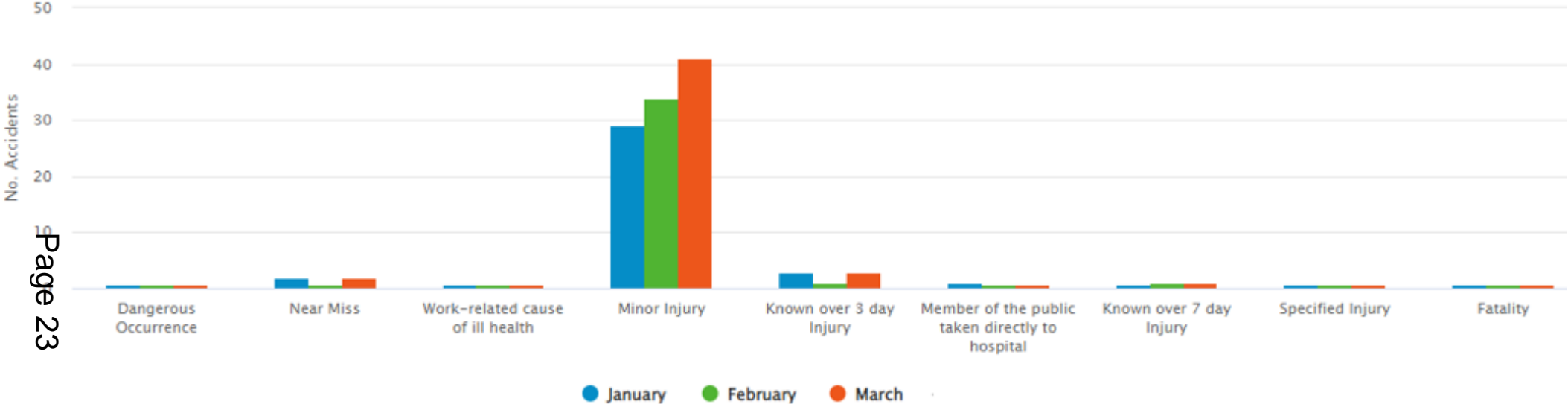
April to June - 2022



Appendix 4 – All accidents by Type for the Authority between January to March 2022

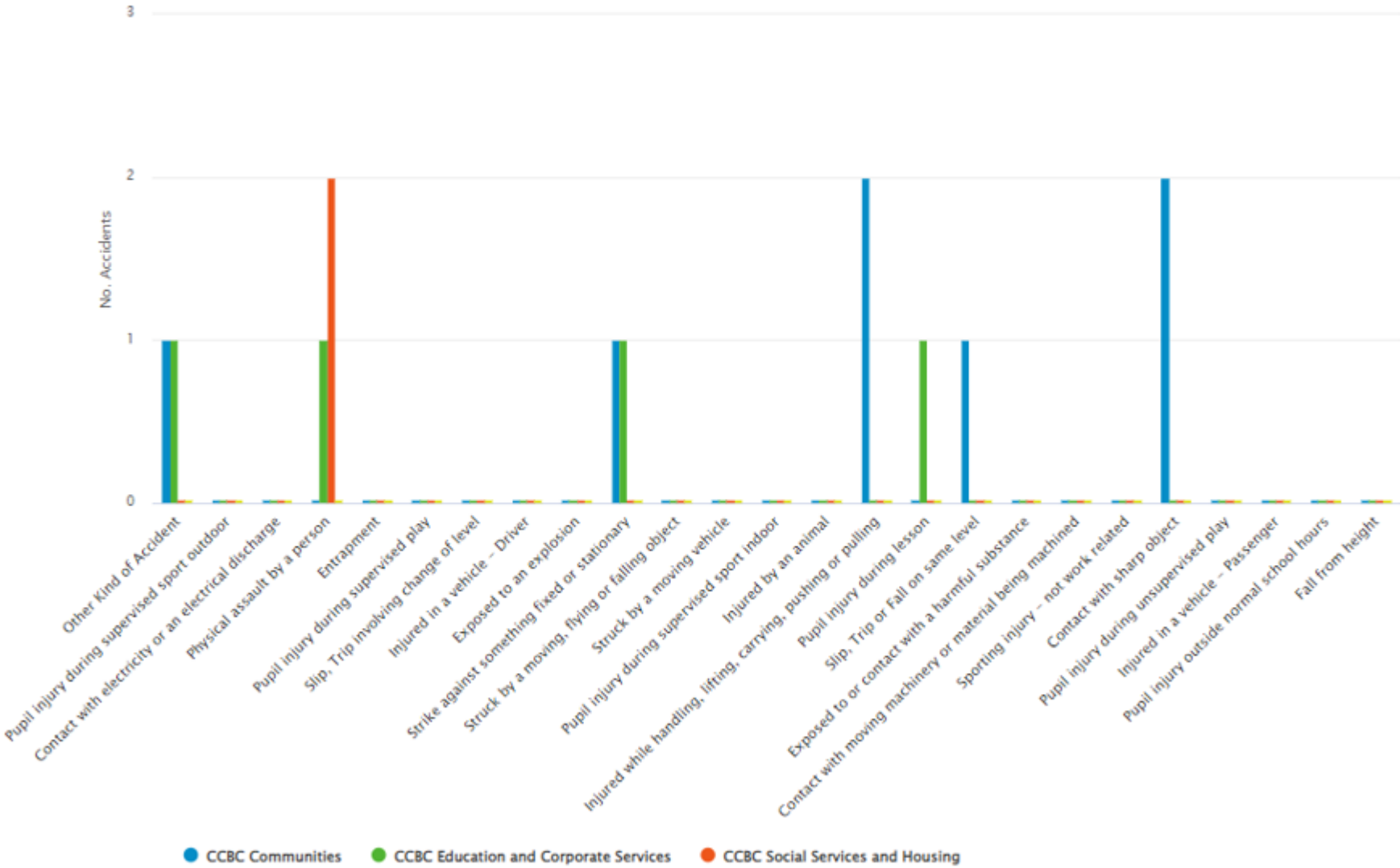
All Accidents by Type for the Authority

January to March – 2022



Appendix 5 – RIDDOR reportable accidents by Type and Directorate between October to December 2022

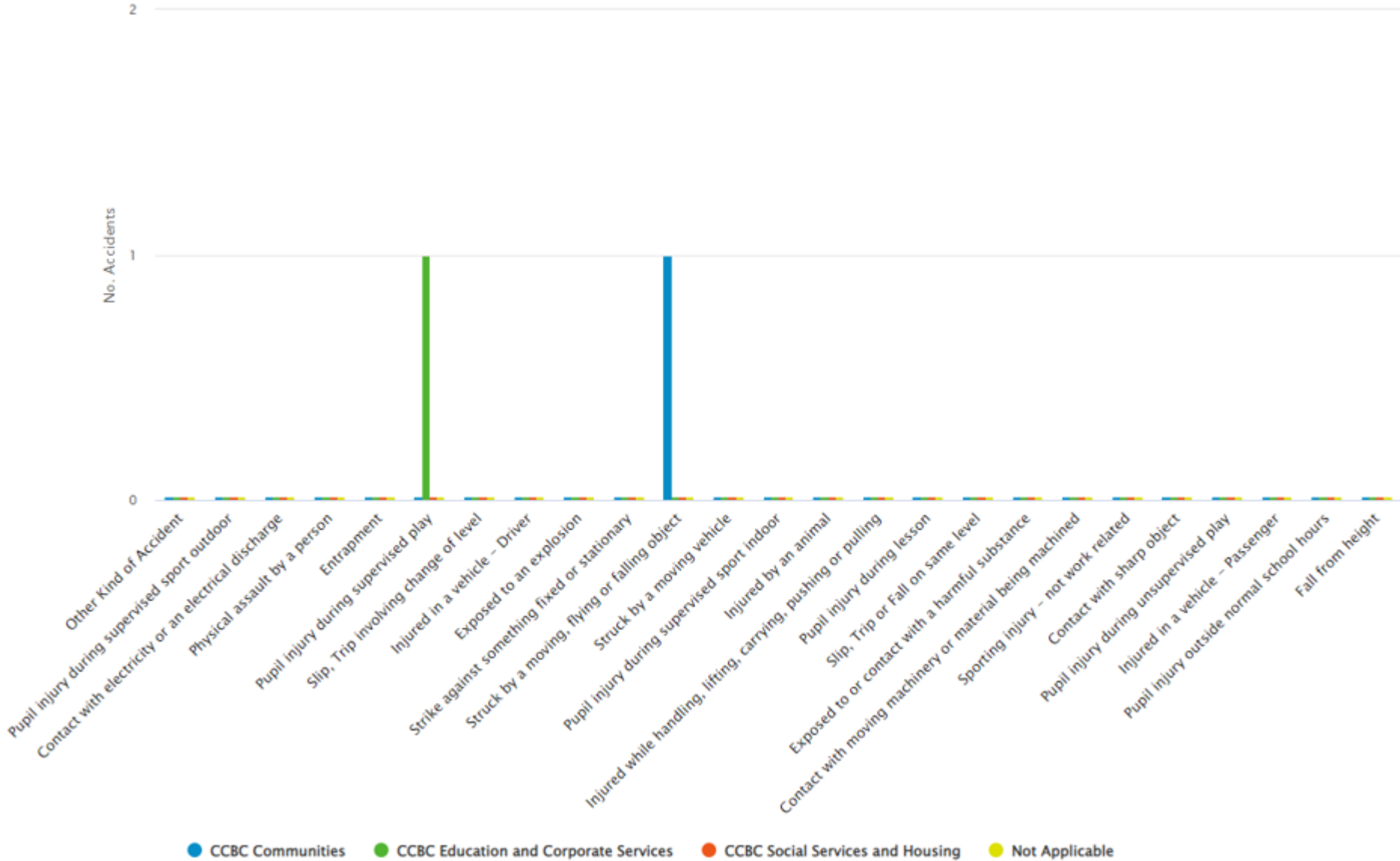
RIDDOR Reportable Accidents by Cause and Directorate



Appendix 6 – RIDDOR reportable accidents by Type and Directorate between July and September 2022

RIDDOR Reportable Accidents by Cause and Directorate

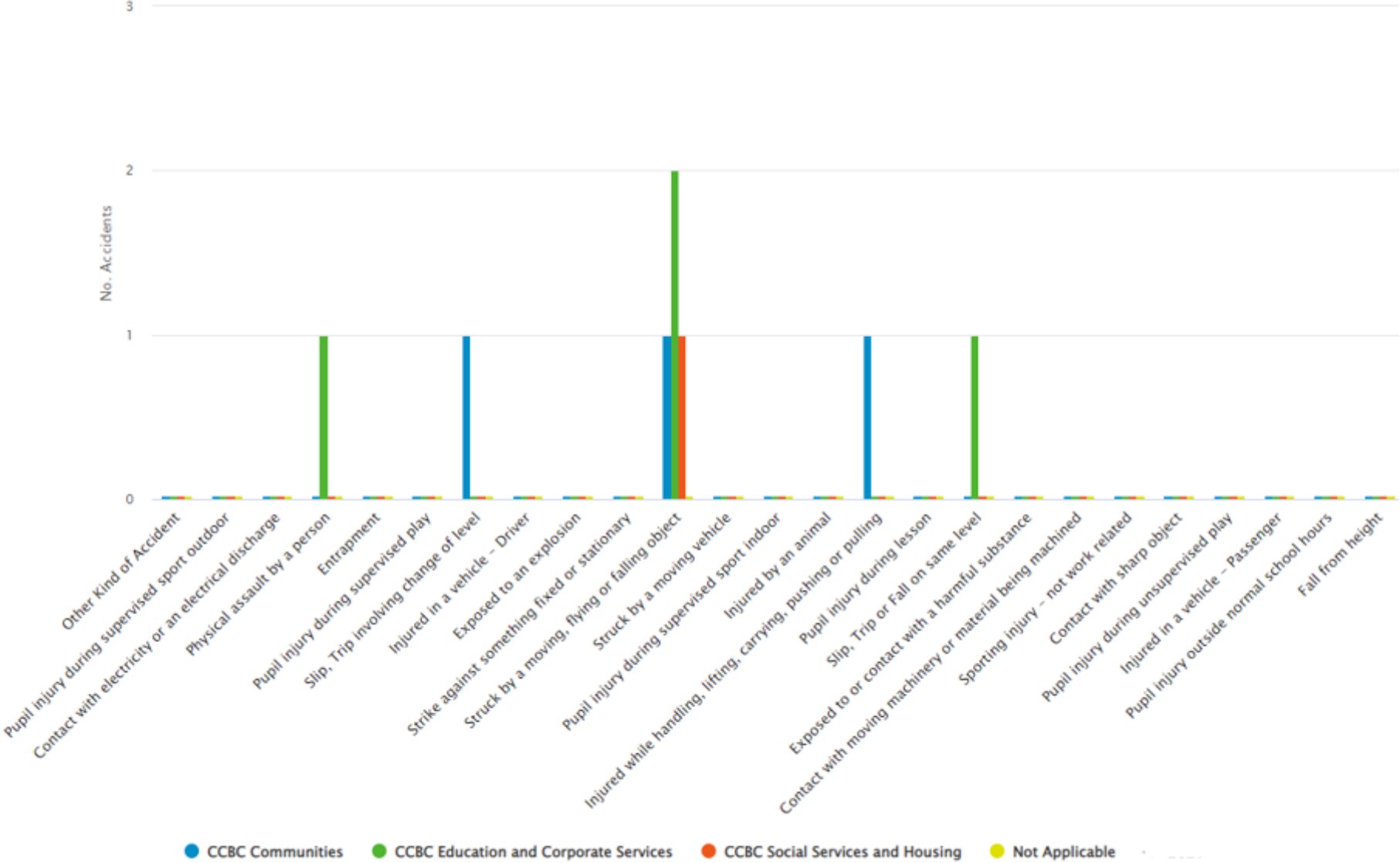
Between 01/07/2022 and 30/09/2022



Appendix 7 – RIDDOR reportable accidents by Type and Directorate between April and June 2022

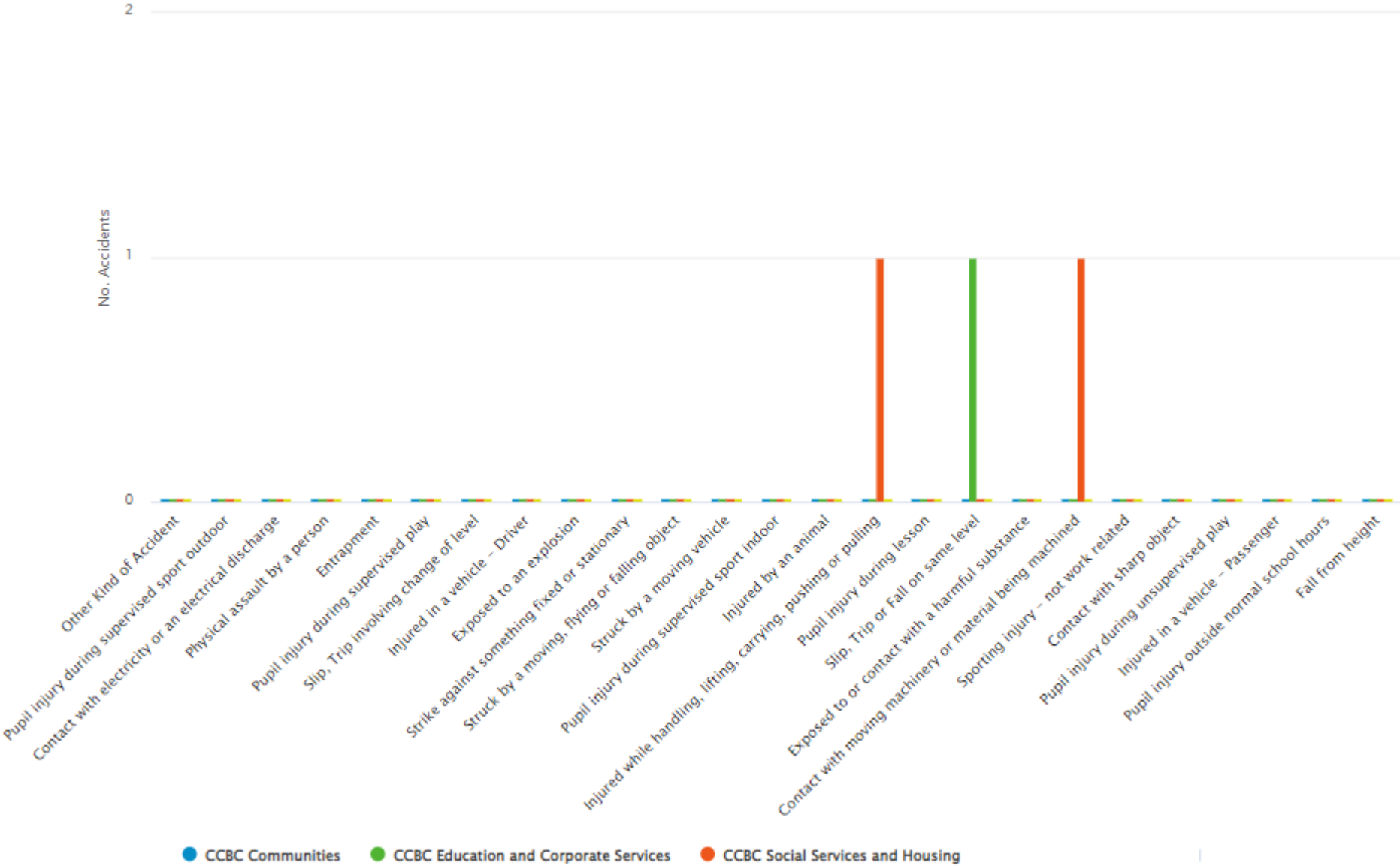
RIDDOR Reportable Accidents by Cause and Directorate

Between 01/04/2022 and 30/06/2022



Appendix 8 – RIDDOR reportable accidents by Type and Directorate between January - March 2022

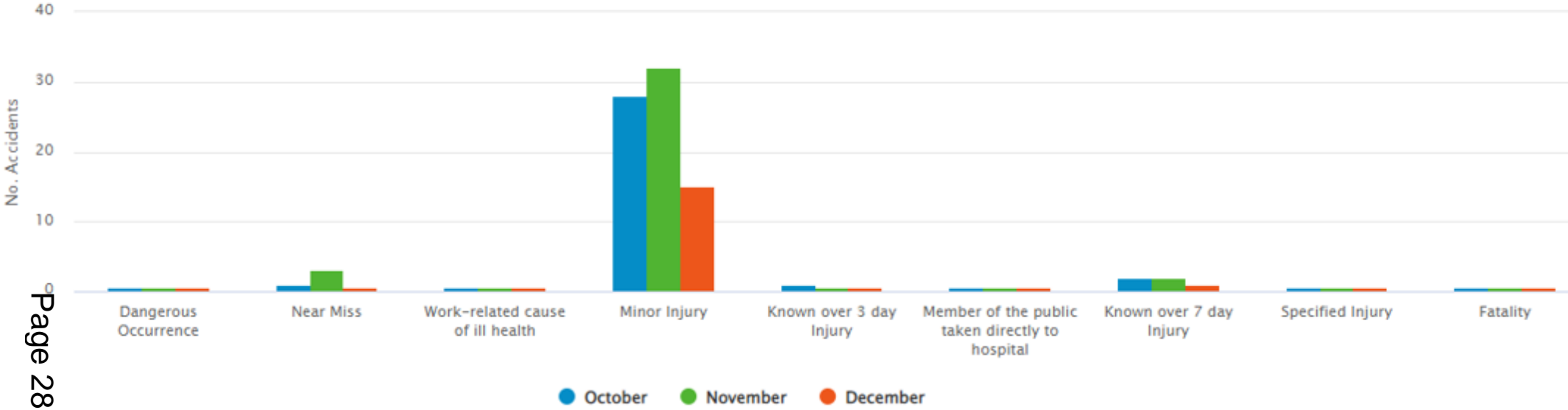
RIDDOR Reportable Accidents by Cause and Directorate



Appendix 9 - All accidents by Type for the Authority between October to December 2021

All Accidents by Type for the Authority

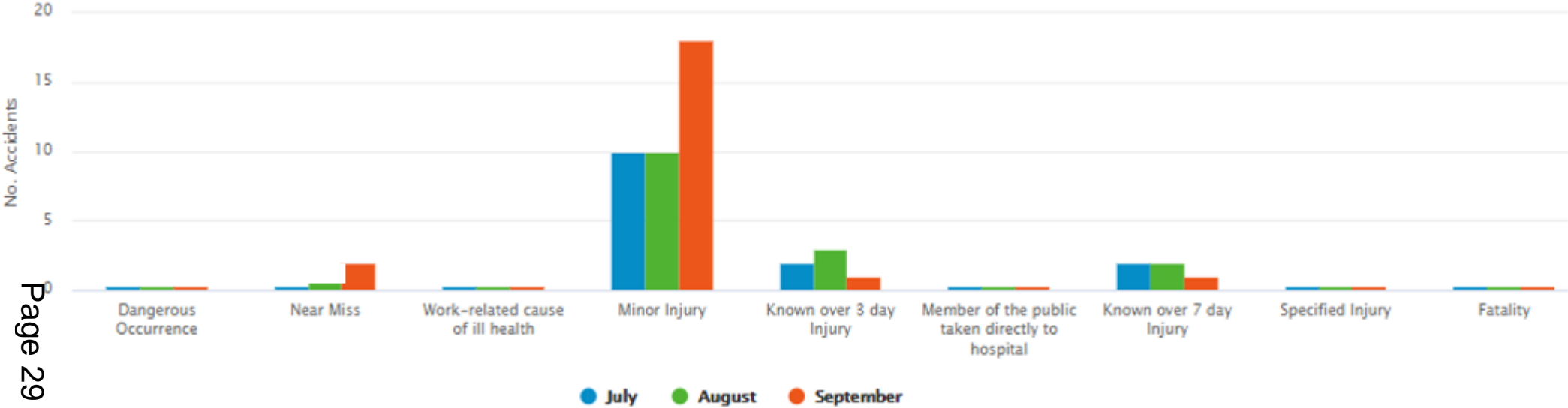
October to December - 2021



Appendix 10 - All accidents by Type for the Authority between July - September 2021

All Accidents by Type for the Authority

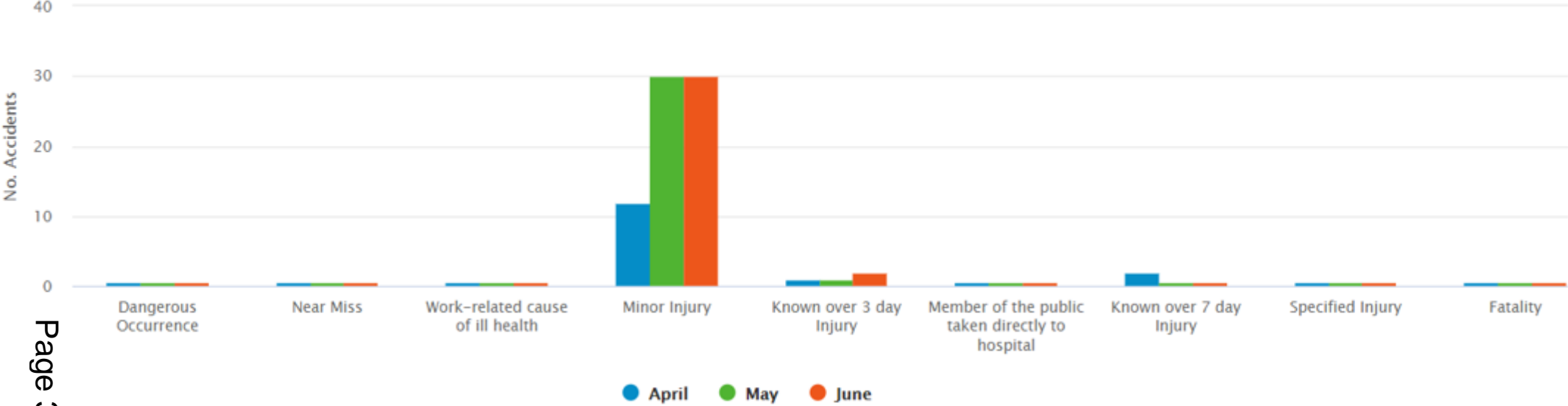
July to September - 2021
With comparison to previous year.



Appendix 11 - All accidents by Type for the Authority between April - June 2021

All Accidents by Type for the Authority

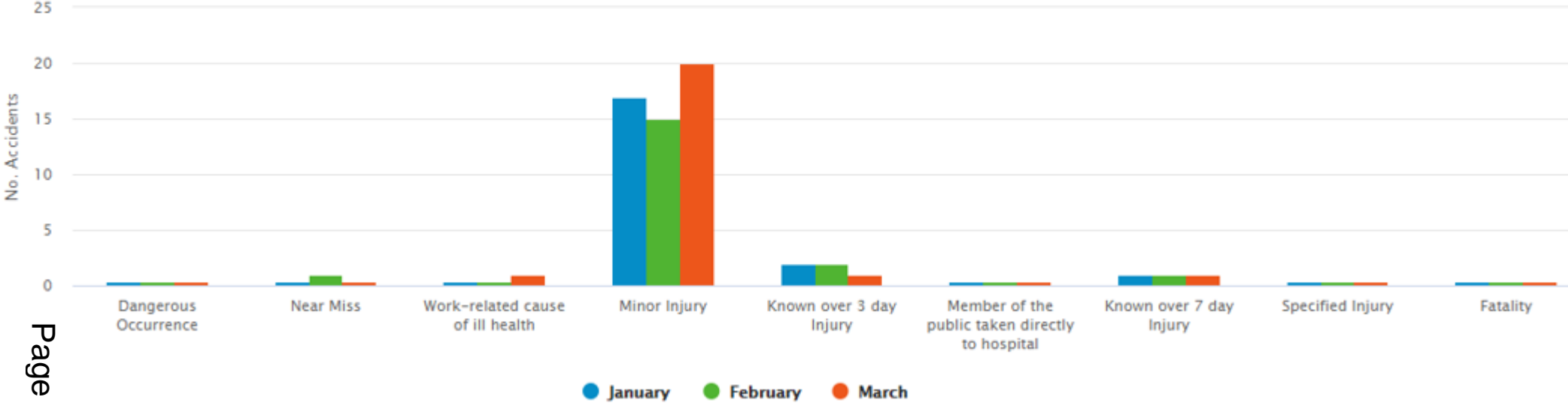
April to June - 2021



Appendix 12 - All accidents by Type for the Authority between January - March 2021

All Accidents by Type for the Authority

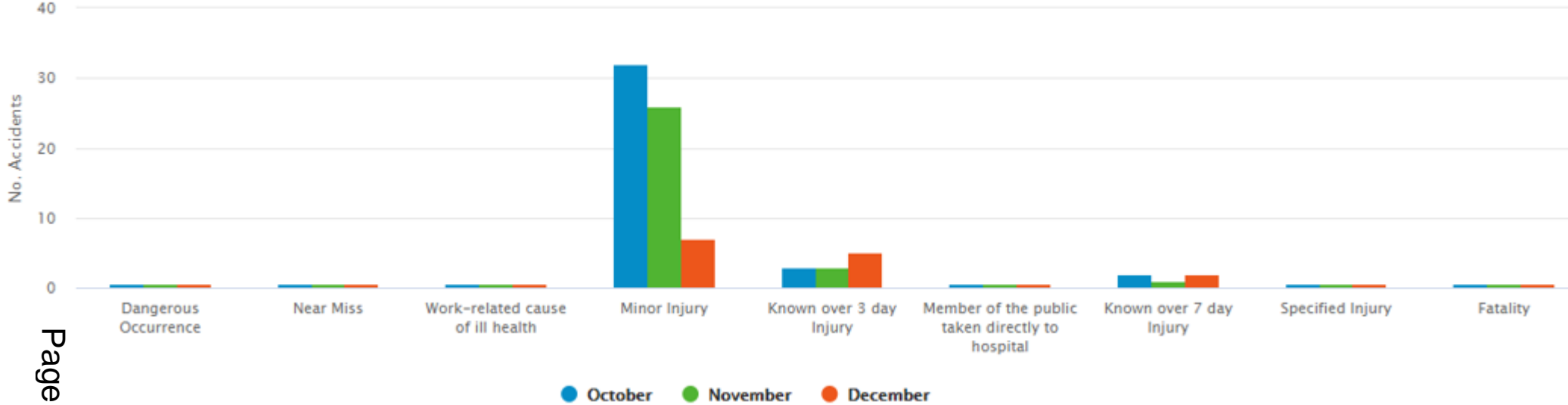
January to March - 2021



Appendix 13 - All accidents by Type for the Authority between October – December 2020

All Accidents by Type for the Authority

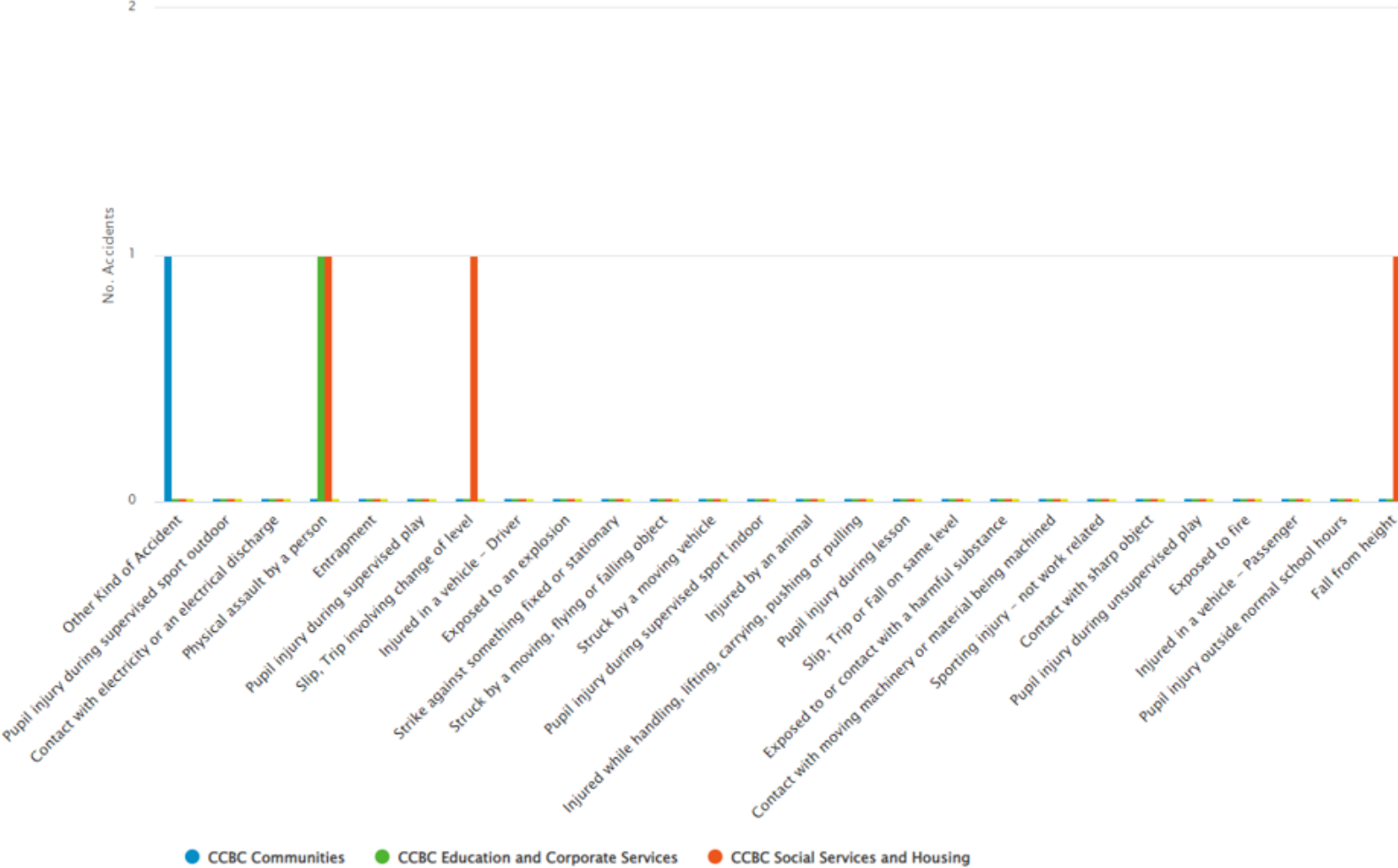
October to December - 2020



Appendix 14 – RIDDOR reportable accidents by Type and Directorate between October - December 2021

RIDDOR Reportable Accidents by Cause and Directorate

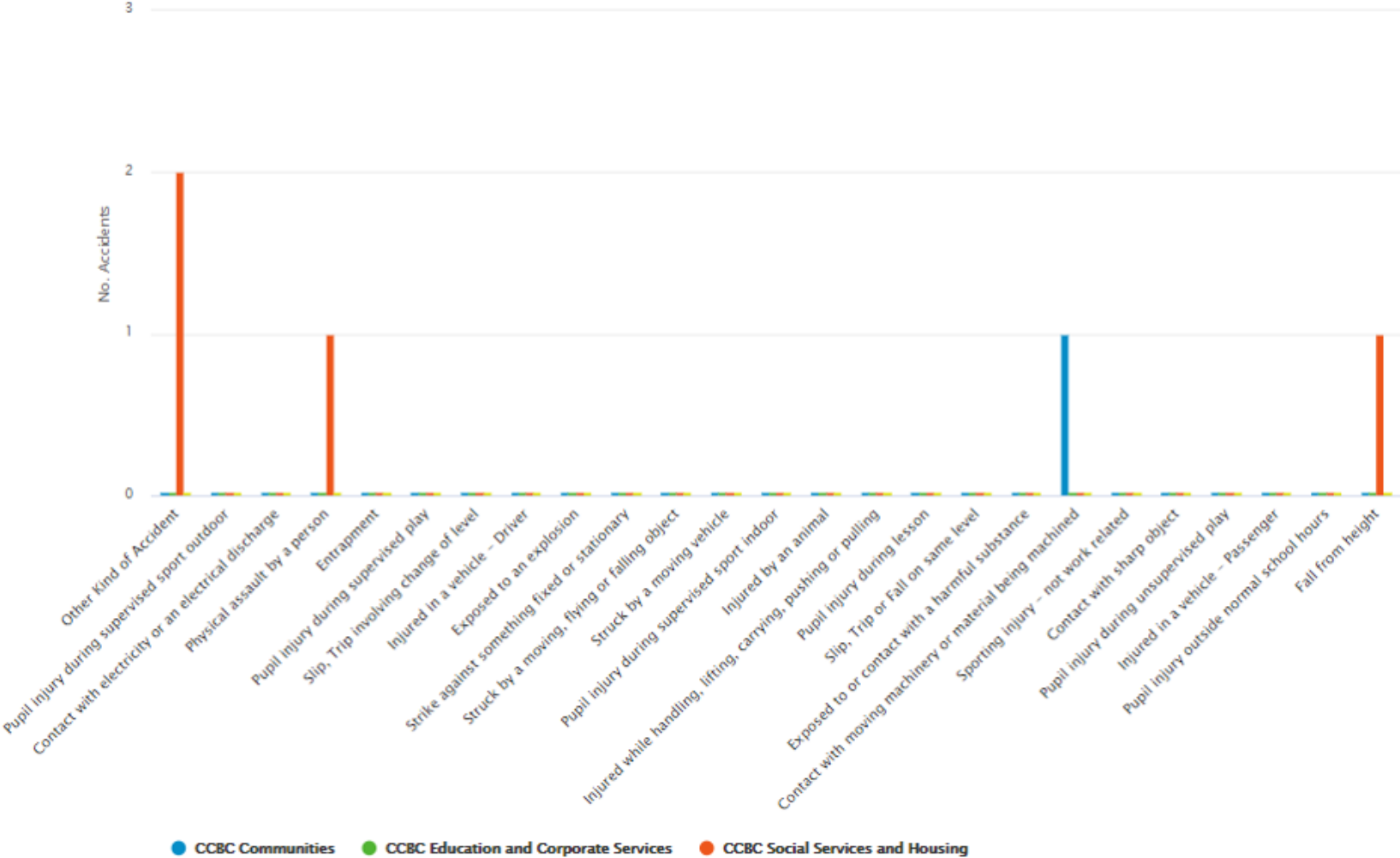
Between 01/10/2021 and 31/12/2021



Appendix 15 - RIDDOR reportable accidents by Type and Directorate between July - September 2021

RIDDOR Reportable Accidents by Cause and Directorate

Between 01/07/2021 and 30/09/2021



Appendix 16 – RIDDOR reportable accidents by Type and Directorate between April - June 2021

RIDDOR Reportable Accidents by Cause and Directorate

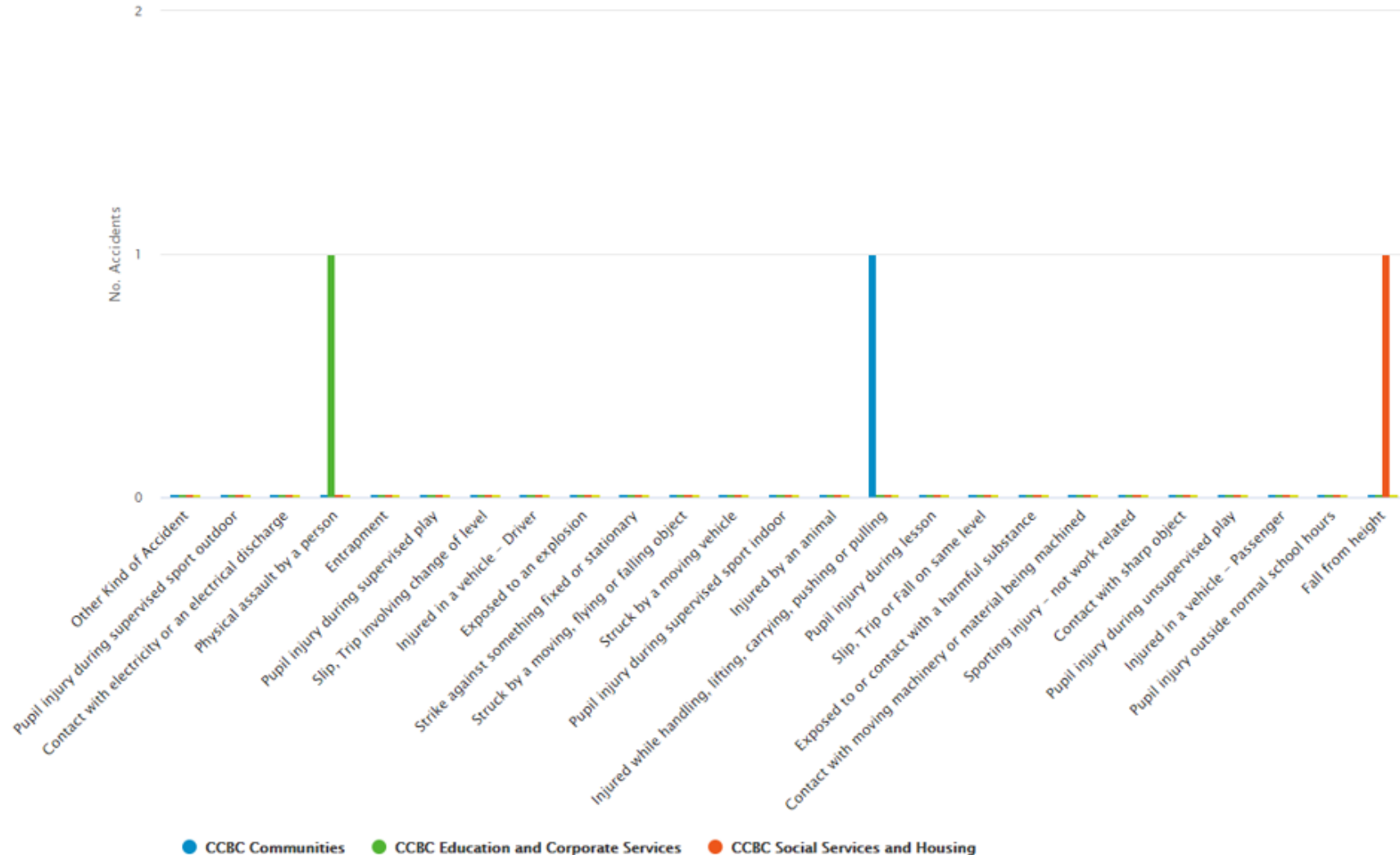
Between 01/04/2021 and 30/06/2021



Appendix 17 – RIDDOR reportable accidents by Type and Directorate between January - March 2021

RIDDOR Reportable Accidents by Cause and Directorate

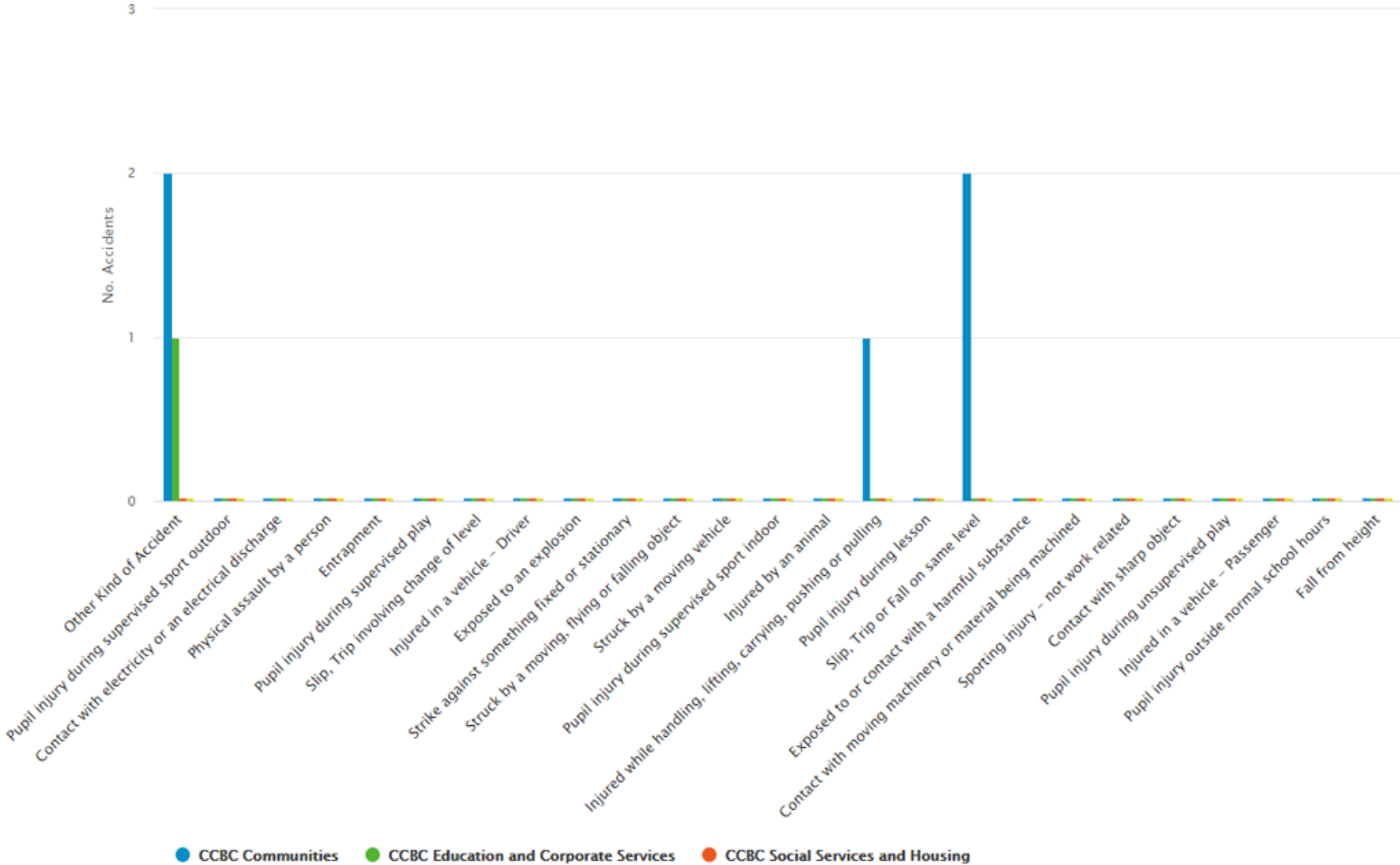
Between 01/01/2021 and 31/03/2021



Appendix 18 – RIDDOR reportable accidents by Type and Directorate between October – December 2020

RIDDOR Reportable Accidents by Cause and Directorate

Between 01/10/2020 and 31/12/2020



Gadewir y dudalen hon yn wag yn fwiadol