

DERBY HOMES BOARD 30 MAY 2013

HEALTH AND SAFETY UPDATE

Report of the Director of Investment & Regeneration

1. SUMMARY

Details of recent health and safety performance and current issues.

2. RECOMMENDATION

To consider the report.

3. MATTER FOR CONSIDERATION

3.1 Accident and Incident Reports

Accidents and incidents involving Derby Homes' staff are recorded using a formal reporting system. In March and April there were 5 reported accidents.

1 of these was a less than 3 day Lost Time Accident (LTA). One was an over 7 day LTA (15 days lost time) and was reportable.

3.2 Violence and Aggression Reports

Violent, aggressive or abusive incidents towards staff are reported by staff using a formal reporting system. Appropriate action is always taken against the perpetrator. In March and April there were 4 reported cases of violence, aggression or abuse towards staff. There were a further 5 cases where there a potential risk to staff was identified and appropriate action taken.

3.3 **2013 RoSPA Occupational Health & Safety Awards**

Derby Homes have been awarded the Gold Medal in the RoSPA Awards for occupational health and safety for the third year running in recognition of seven consecutive Gold Awards. The scheme looks not only at accident records, but also entrants' overarching health and safety management systems, including important practices such as strong leadership and workforce involvement. The award covers the whole organisation.

3.4 Internal Audit Review

The health and safety provision at Derby Homes is currently being audited by the Central Midlands Audit Partnership as part of the internal audit review process and will formally report in due course.

Version: 10.0 Title: FO-Board Report
Modified: May 14, 2013 Page 1 of 2

11. HEALTH & SAFETY IMPLICATIONS

It is a legal responsibility of the Board to ensure effective health and safety management is maintained within the company. This report provides the relevant information to enable the Board Members to monitor this.

The areas listed below have no implications directly arising from this report:

Consultation
Financial and Business Plan
Legal and Confidentiality
Council
Personnel
Environmental
Equalities Impact Assessment
Risk
Policy Review

If Board members or others would like to discuss this report ahead of the meeting please contact:

Author: Stuart Hufton, Senior Health and Safety Advisor, Telephone 01332 888487, Email

stuart.hufton@derbyhomes.org.

Background Information: None Supporting Information: None

Version: 10.0 Title: FO-Board Report
Modified: May 14, 2013 Page 2 of 2