Committee: Safety Committee Agenda Item 10.

No.:

Date: 10<sup>th</sup> July 2008 Category

Subject: Workplace Inspection Status Open

Programme Update

Report by: Health and Safety Officer

Other Officers Head of Human Resources and

involved: Payroll

Director Chief Executive Officer

Relevant People and Performance

Portfolio Holder

## **RELEVANT CORPORATE AIMS**

**Strategic Organisational Development: -** continually improving our organisation. By identifying and managing workplace hazards and risks we reduce the scope for accidents, incidents, and dangerous occurrences and thereby reduce the likelihood of ill heath or injuries occurring, and also reduce the likelihood of enforcement action, legal action or compensation claim.

## **TARGETS**

The Report does not contribute specifically to any targets specified in the Corporate Plan.

## **VALUE FOR MONEY**

By active monitoring of Health and Safety issues we will help to control the risk of financial loss, service interruption and help avoid the costs of prosecution, compensation claims and increased insurance premiums.

# **THE REPORT**

All Service areas have completed at least one Health and Safety Inspection.

All Service areas have been reminded of the date of their next due inspection as it appears in the Workplace Inspection Policy.

The following Service Areas have confirmed (from a request from 11<sup>th</sup> June) that all the items identified in their most recent inspection have been resolved.

- Revenues and Benefits
- Legal
- CEPT
- Human Resources
- CSPD
- Leisure
- Community
- Finance
- Democratic Services
- ICT and Environmental Health have identified some issues that will be sorted out in July / August.

No other outstanding items have been identified.

Service areas which have not responded before the requested date will be contacted via Director for a response before the meeting.

A verbal update will be given on further responses at the meeting.

## **IMPLICATIONS**

**Financial**: Reducing the risk of incurring loss from subsequent business interruption, reducing the risk of incurring compensation, legal, prosecution and increased insurance costs.

**Legal**: Compliance with the Health and Safety at Work Act 1974 **Human Resources**: Reduction in lost time and sickness absence due to accidents and ill health.

## RECOMMENDATION

That the report be received.

ATTACHMENT: NO FILE REFERENCE: SOURCE DOCUMENT: