

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report

October 2018



73%



KEY TRENDS



A continued downward trend in customer injury frequency rates



0.4 Customer injury
frequency rate

A stable trend in the lost time injury frequency rate (LTIFR) (all AT employees)



9 Lost time injuries
in July/August



SUMMARY OF H&S PERFORMANCE INDICATORS

for 12 months through to 31 August 2018



Total injury frequency rate for all AT activities

There is a decrease in injury frequency rates in July/August



Monitoring and inspection

There is a reduction in corrective actions issued



Auckland Transport employee injuries

There is a slight decreasing trend in total recordable injury frequency rates in July/August



Hazard & near miss reporting

There has been an emerging stable trend in July/August



Injuries to other persons

There is an overall downward trend in customer injury frequency rates



Drug and alcohol testing

D&A testing has shown an increase in the number of tests, and slight increase in positive results



WORKER AND KEYSUPPLIER INJURIES FOR AT

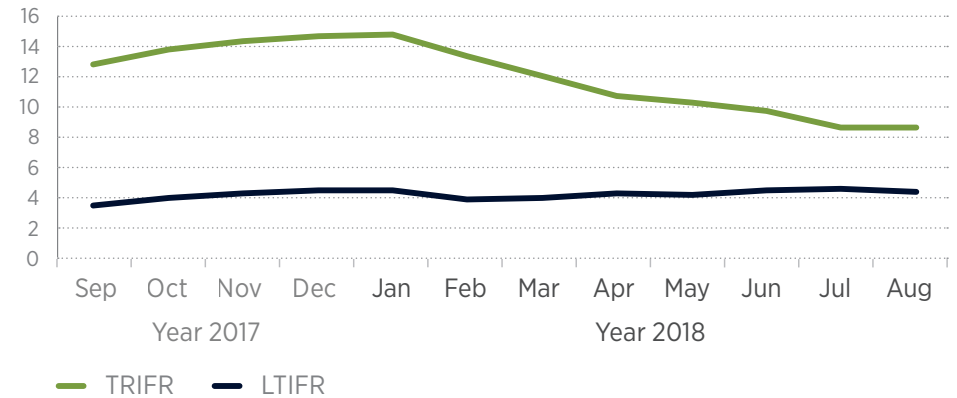


There is a slight decrease in the total injury frequency rates for worker injuries for AT and key suppliers.

There were no notifiable worker incidents in July or August.

In July an Armourguard guard sustained lacerations to his hand after slipping on rocks near the wharf and in August an operator sustained injuries to his leg after falling between a vessel and the pier.

Injury frequency rate for all AT activities
(per 1,000,000 Hours Worked)



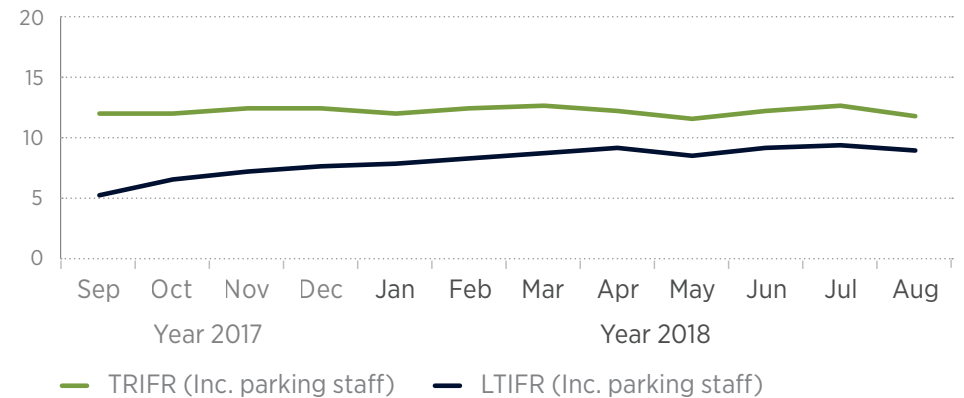
AT EMPLOYEE INJURIES



There is no change in the total recordable injury frequency rate (TRIFR) in July/August

There were 9 lost time injuries in July/August. One where a Transport Officer was riding their motorbike in the basement, and lost traction landing on their left leg. Another Transport Officer whilst on-board a train, twisted their ankle when it braked unexpectedly.

Injury frequency rate for AT staff
(per 1,000,000 Hours Worked)



Injury frequency rate AT Staff (excluding parking)
(per 1,000,000 Hours Worked)



INJURIES TO OTHER PERSONS (CUSTOMERS & GENERAL PUBLIC)

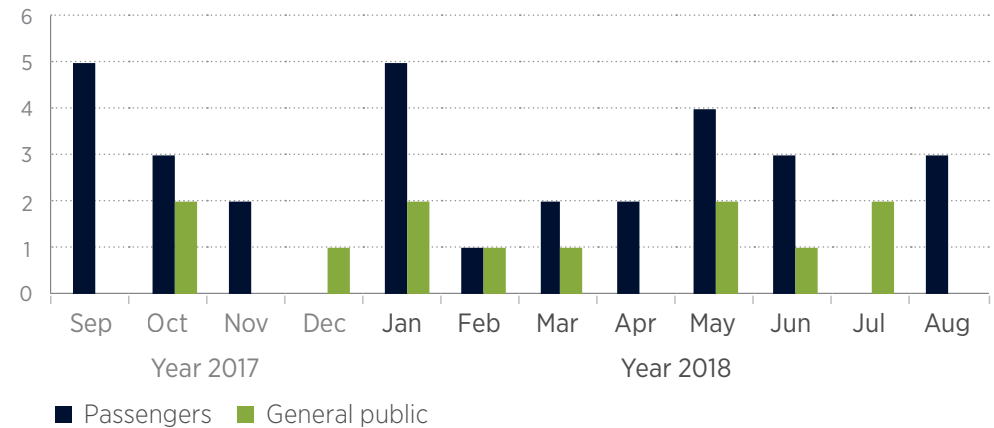


Reported injuries to customers and the general public due to AT activities is **continuing to trend down**

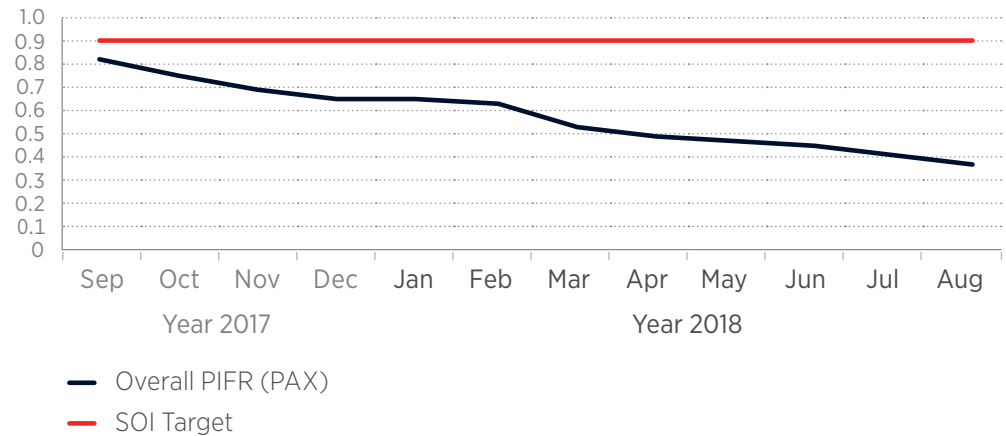
Two similar incidents in July and August where passengers tripped whilst disembarking or running for the bus. Paramedics attended on both occasions.

A school girl running on the concourse at Newmarket, tripped and fell, and had to be taken by ambulance to hospital for further checks.

Injuries to other persons due to AT activities



Passenger injury frequency rate by mode (per 1,000,000 PAX trips YTD)



MONITORING AND INSPECTION



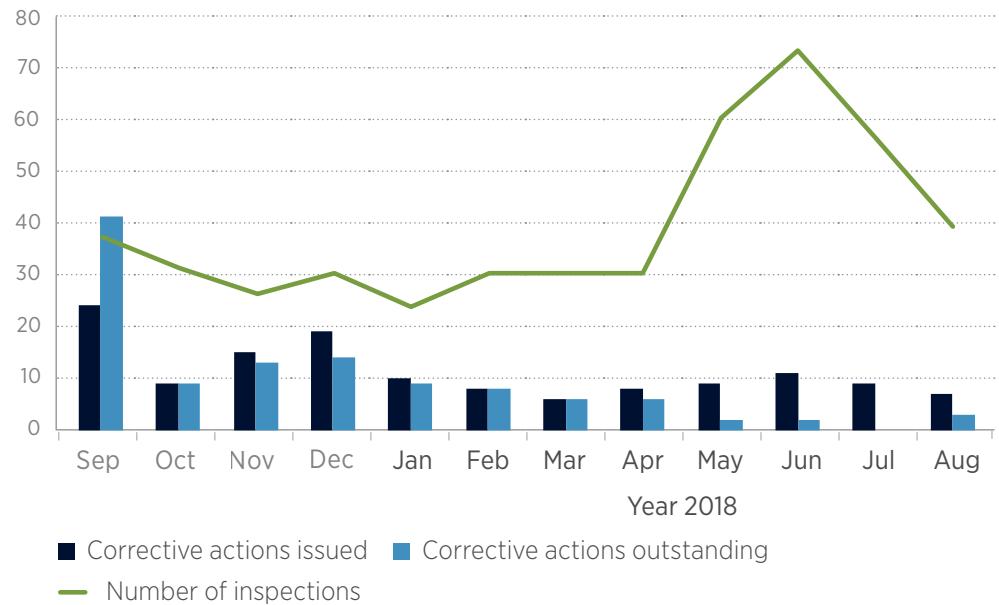
Health and safety monitoring and inspections (physical works)

There has been a stronger focus and engagement by senior managers reviewing physical works sites. This has resulted in an increase in inspections over the last four months.

There is continued reduction in the number of corrective actions issued and corrective actions outstanding. This suggests good practice from AT contractors and greater cooperation between all stakeholders with regards to safety.

Corrective actions issued in July/August were related to insufficient documentation on Safe Work Methods and inappropriate worker separation from excavations and works.

H&S inspection and monitoring



NEAR MISS, UNSAFE BEHAVIOUR/ CONDITION REPORTING



Near Miss, Unsafe Behaviour/ Condition Reporting

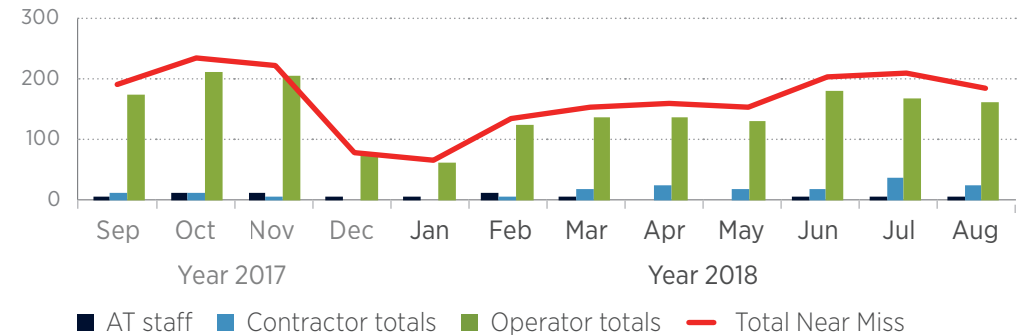
In July/August proactive reporting of near misses or unsafe behaviour/condition events are at expected levels for our Public Transport Operators.

The slight increase for July and decrease in August for our Physical works Contractor reporting, continues to trend below expected levels.

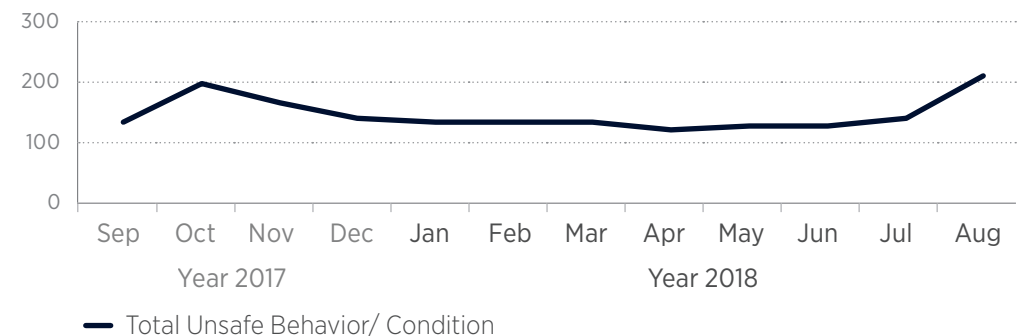
A total of 708 near miss and unsafe behaviour/condition events were recorded in July/August 2018 which compares to 636 in July/August 2017. This reflects improved operator/contractor reporting.

One serious near miss occurred in August when a 1.8 Tonne Excavator nearly tipped over while excavating. This was due to the condition of the work area and the operator failing to use stabilisers.

Near Miss reporting by activity area



Unsafe behaviour/condition events



DRUG AND ALCOHOL TESTING



The rate of drug and alcohol testing **varies** from month to month

The rate of drug and alcohol testing varies from month to month.

This is mainly due to drug testing practices which are principally focused on reasonable cause and post incident which are unpredictable by nature.

There were **690 tests completed in July/August**. **Ten positive** drug and alcohol tests were recorded. These were the result of random tests and the appropriate action was taken by the service provider and physical works contractors. This is a **positive test rate for the two months of 2%** which is in alignment to previous test rates.

Drug and Alcohol Testing Across AT Activities

