

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report Attachment 1

February 2018



73%



KEY TRENDS



Stable trend in the number of total recordable injuries for all AT employees

The Lost Time Injury Frequency Rate (all AT Employees) beginning to trend upwards

Health & Safety reporting continues to trend upwards



No change

In the Total Recordable Injury across all activities (YTD)



2 Lost Time Injuries

in December



190 Cases

reported in December. The continued increase in incidents & hazards reflects a positive improvement in reporting rather than an increase in occurrence



SUMMARY

12 months to 31 December 2017



Total Injury Frequency Rate for all AT activities

Increase in injury frequency rates YTD



Monitoring and inspection

Reduction in corrective actions not yet completed for the quarter ended December 2017



Auckland Transport Employee Injuries

Increase in total injury frequency rates



Hazard & Near Miss reporting

Increased reporting for the quarter ended December 2017



Injuries to other persons

Overall downward trend Passenger Injury frequency rates YTD



Drug and alcohol testing

D&A testing by AT's suppliers is variable by AT's suppliers for the quarter ended December 2017



WORKER INJURIES FOR AT AND KEY SUPPLIERS

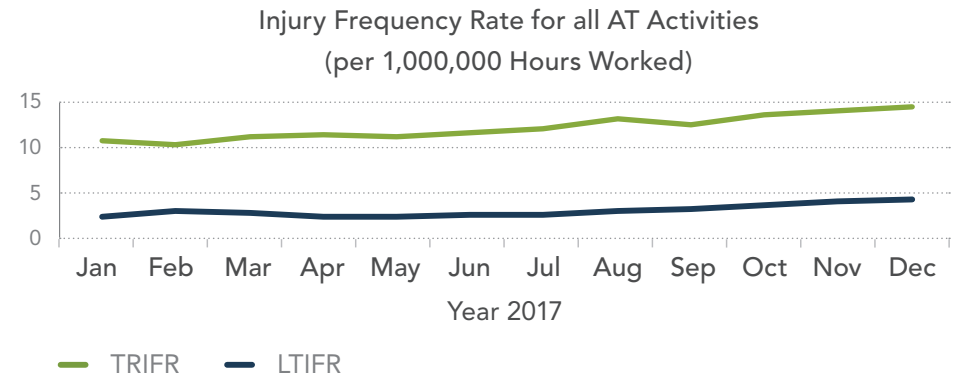


An increase for AT and key suppliers

An increase in total injury frequency rates in December, due to a slight increase in AT staff injuries over the Oct/Nov/Dec quarter.

A security guard was assaulted whilst carrying out a routine surveillance patrol at Meadowbank Train Station. The guard received injuries & had his company vehicle & personal possessions stolen (these have been recovered). A full report is expected from the security company, including a review into lone patrolling activities.

1 minor injury was reported in December from our Physical Works contractors. The employee had a small cut to their arm which occurred when walking along a scaffold frame.



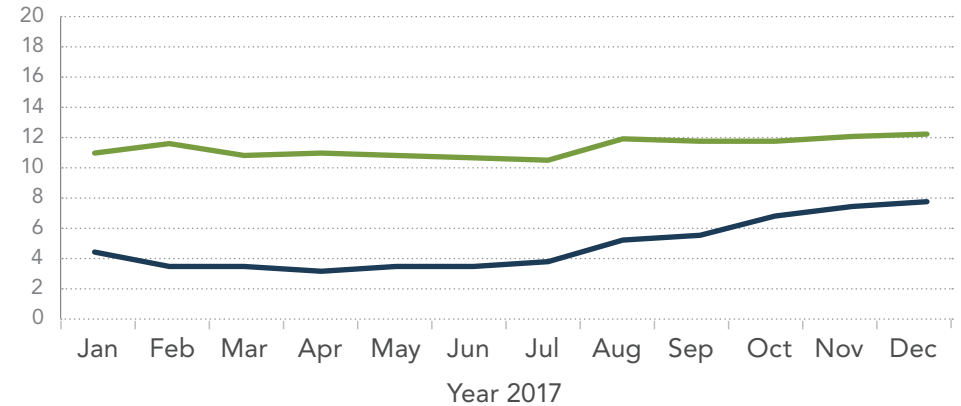
AT EMPLOYEE INJURIES



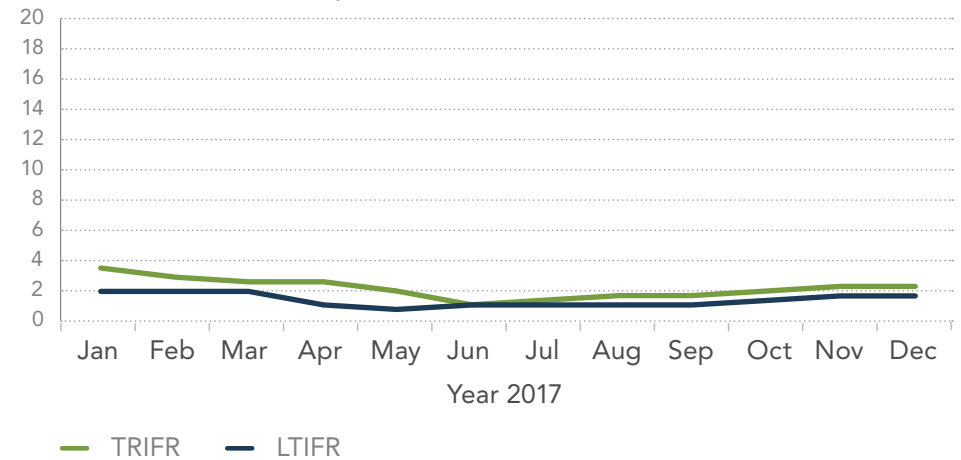
Increase in the Lost Time Injury Frequency Rate (LTIFR)

Two Parking officers suffered lost time injuries in December. Both injuries are rolled ankles (most common work related injury for AT) as a result of a slip trip and fall events.

Injury Frequency Rate for AT Staff
(per 1,000,000 Hours Worked)



Injury Frequency Rate Excluding Parking
(per 1,000,000 Hours Worked)

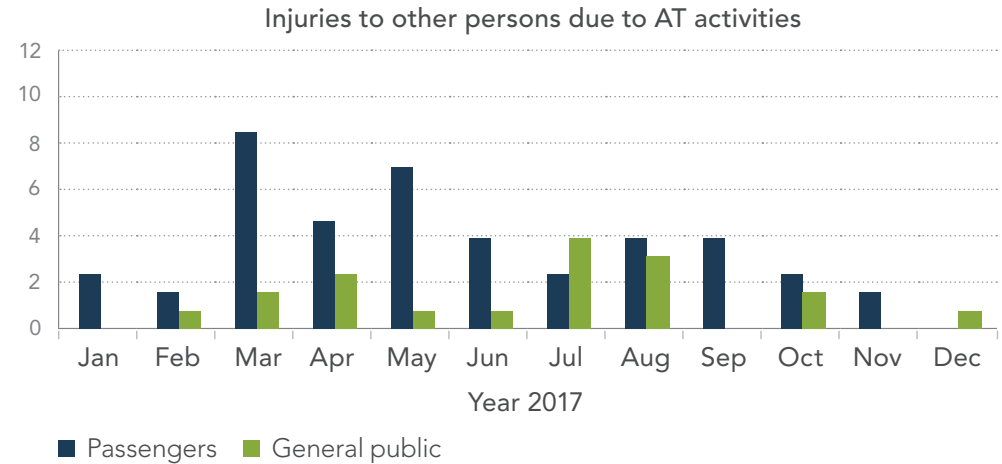


INJURIES TO OTHER PERSONS (PASSENGERS & GENERAL PUBLIC)



No passenger injuries were reported in December. As a result the passenger injury frequency rate, is down in December at 0.6 injuries per million passenger trips, against a target of 1.0.

A security guard reported that a member of the public riding his bike came in contact with stacked roofing iron (at an active work site at the Devonport ferry terminal) and injured his leg. An ambulance was called and would only advise that they attended an incident and transported a person to hospital. They described the injury as moderate. The Contractor nor AT has had any additional reports about this matter.



MONITORING AND INSPECTION

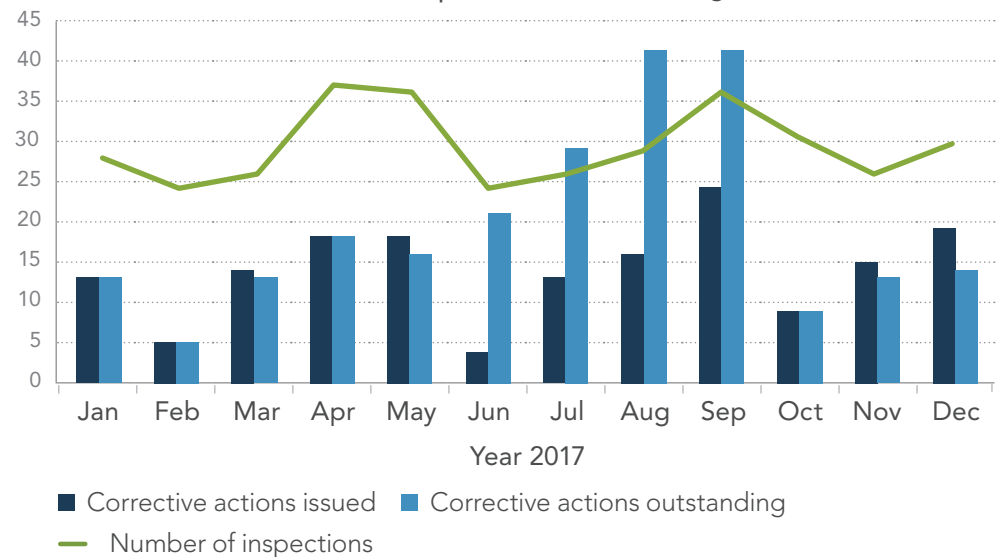


Independent Health and Safety monitoring and inspections (Physical Works)

There has been trend reduction in the number of outstanding corrective actions in December due to improved task management and increased awareness from our project and contract managers as to the accountability for seeing the corrective actions implemented.

Trends in corrective actions identified in December include contractors not following safe systems of work on site, for example incomplete risk assessment, poor supervision, equipment not tagged, and poor welfare facilities (for our people to take a break), separating workers from traffic and poor housekeeping.

H&S Inspection and Monitoring



NEAR MISS REPORTING



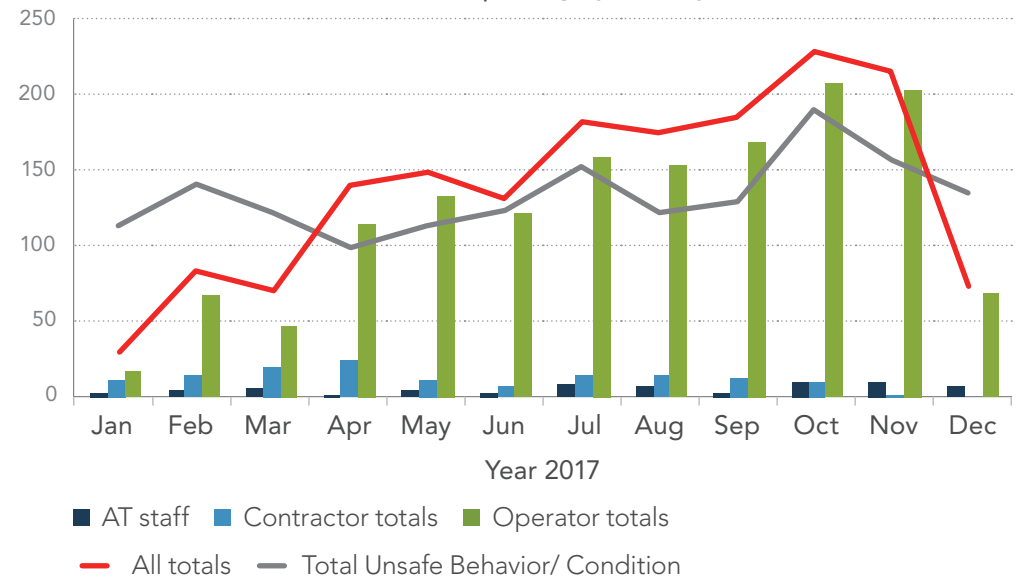
Near Miss, Unsafe Behaviour/ Condition Reporting

There has been a decrease in the number of proactive reports in December, driven by a reduction in work activity (due to the holiday period).

5 serious near miss incidents reported. These were 2 near misses reported at level crossings, all involving pedestrians and three trespass events. In all cases there were no injuries.

Service strikes are still the highest reported activity which resulting in serious near miss incidents for our physical works contractors.

Near Miss Reporting by Activity Area



DRUG AND ALCOHOL TESTING



Variable rates of Drug and Alcohol testing across all AT activities

144 drug and alcohol tests were completed in December. One non negative drug & alcohol test result was recorded (Physical Work Contracts) as a result of random testing. The worker was removed from site.

Pre employment drug and alcohol data is not included in this dashboard as this information is not requested from our suppliers.

Drug and Alcohol Testing Across AT Activities

