

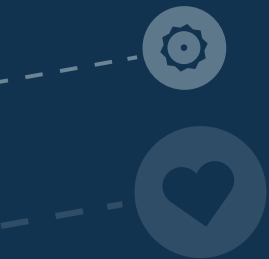
# HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report

April 2018



73%



## KEY TRENDS



A continued downward trend in customer injury frequency rates



**0.6** Customer injury  
frequency rate

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



**1** Lost time injury  
in February

A slight decrease in health & safety incidents reported to AT in February



**193** Cases  
reported in February



# SUMMARY OF H&S PERFORMANCE INDICATORS

for 12 months through to 28 February 2018



## Total injury frequency rate for all AT activities

There is a decrease in injury frequency rates in February



## Auckland Transport employee injuries

There is a decrease in total recordable injury frequency rates in February



## Injuries to other persons

There is an overall downward trend in customer injury frequency rates



## Monitoring and inspection

There is a reduction in corrective actions outstanding since December



## Hazard & near miss reporting

There has been increased reporting in February



## Drug and alcohol testing

D&A testing by AT's suppliers is variable

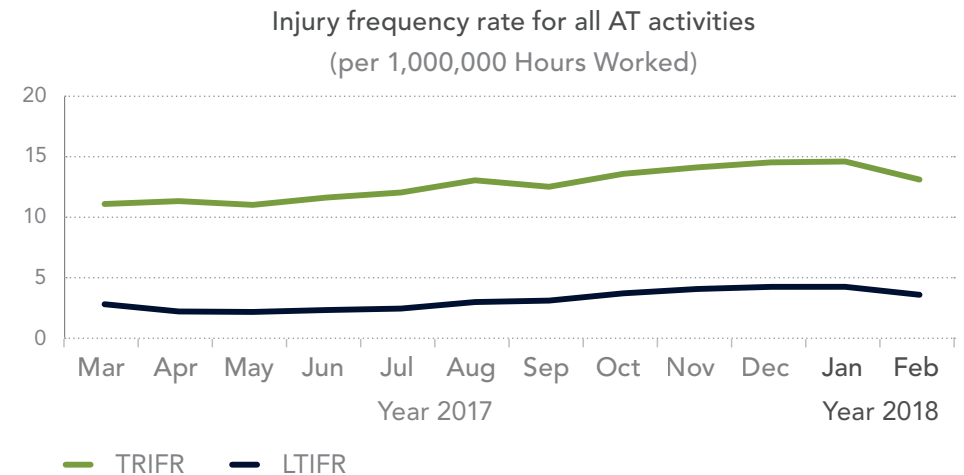
# WORKER INJURIES FOR AT AND KEY SUPPLIERS



**There has been a decrease** in the total injury frequency rates in February compared to the previous month

There were two operator injuries that required minor first aid. The first was a Birkenhead bus driver that sustained back discomfort when reaching to close the bus vent. The second was an operator for SeaLink who sustained a minor laceration to his leg on a damaged wharf board at Half Moon Bay.

One contractor (a security guard) was subject to a minor physical assault at New Lynn's train station. This was a non-treatment injury but has been recorded due to the nature of the incident in which the guard was physically pushed to the ground.



# AT EMPLOYEE INJURIES



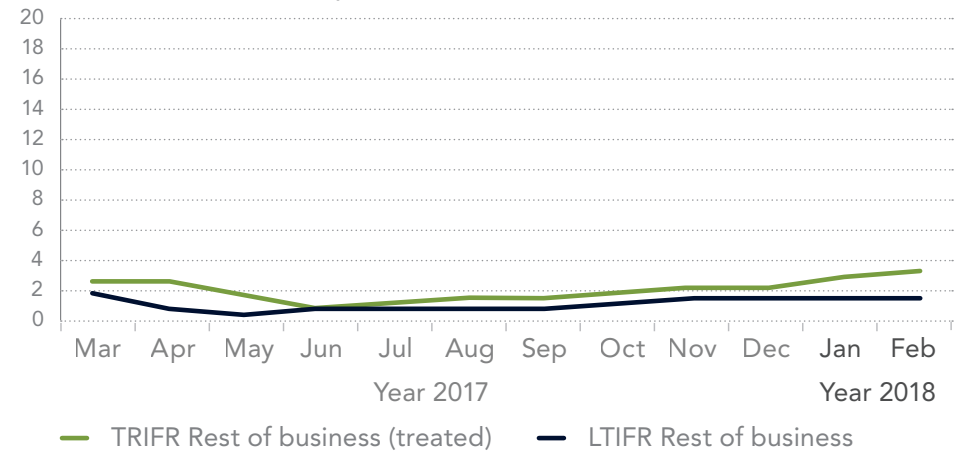
**There has been a decrease** in the total recordable injury frequency rate (TRIFR) in February

There was one lost time injury in February (3 days lost time) which was the result of a slip-trip-fall event in Parking services.

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



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



# INJURIES TO OTHER PERSONS (CUSTOMERS & GENERAL PUBLIC)

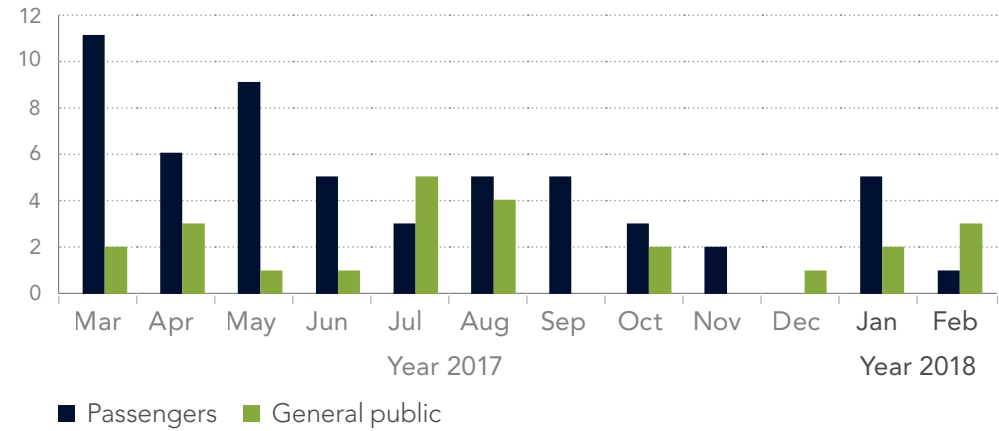


## Reported injuries to customers and the general public due to AT activities are trending down

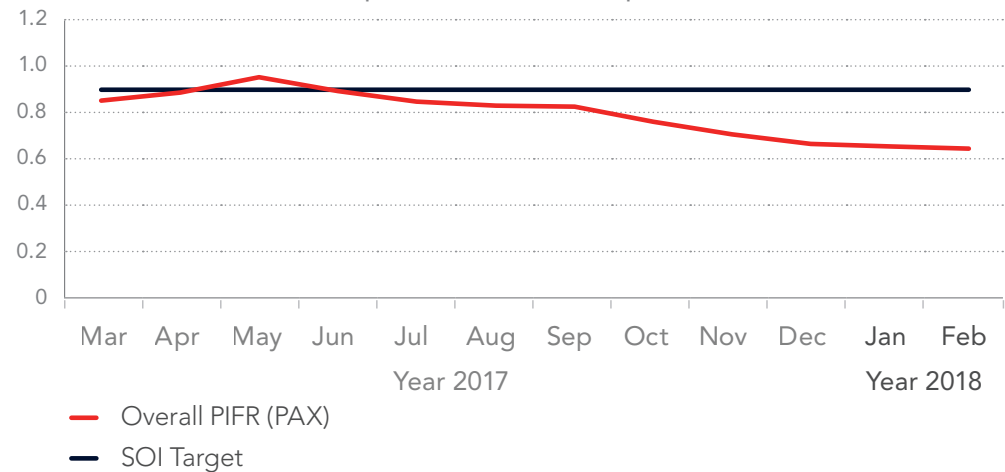
There was one customer injury reported in February. A child on a school bus sustained a minor cut on the lips after striking his lips against the seat in front when the bus went over a road bump. At arrival to the school the child was taken to the school office for first aid.

In addition, three members of the public sustained injuries. There were two separate incidents where a child came into contact with a bus. One resulted in very minor injuries. In the second incident the child sustained a moderate injury to the head. In both incidents the child stepped out onto the road and the operator was not able to avoid the sudden nature of the children's movements. The third involved a member of the public whose child was injured by a fence panel at the Half Moon Bay terminal. Note this incident was in the old terminal area and involved a fence panel that was not an AT asset.

Injuries to other persons due to AT activities



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



# MONITORING AND INSPECTION



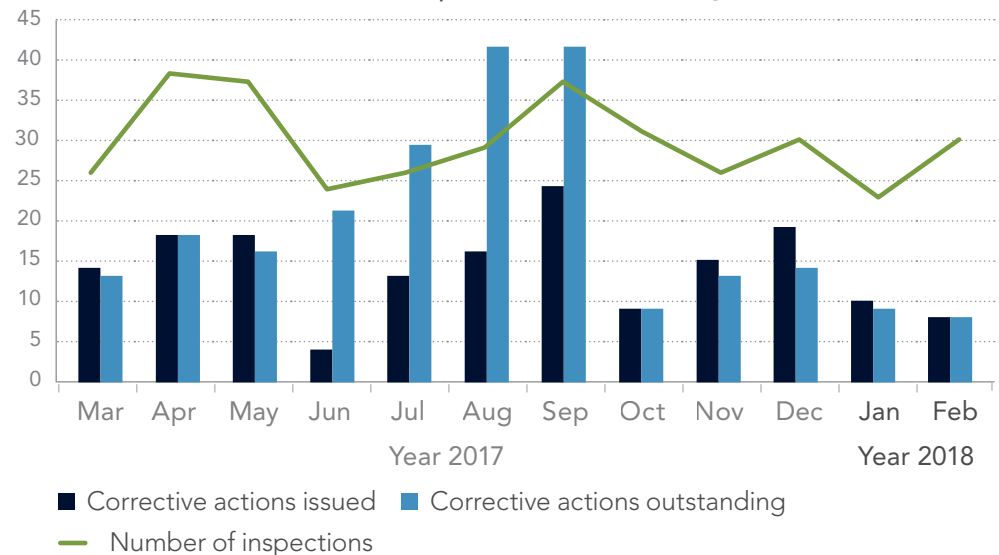
## Independent health and safety monitoring and inspections (physical works)

The number of independent health & safety monitoring and inspections of physical works sites met our minimum requirement in February.

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.

Of the corrective actions that were issued in February the majority were related to contractors failing to complete risk assessments and not following agreed safe working methodology.

H&S inspection and monitoring



# NEAR MISS, UNSAFE BEHAVIOUR/ CONDITION REPORTING



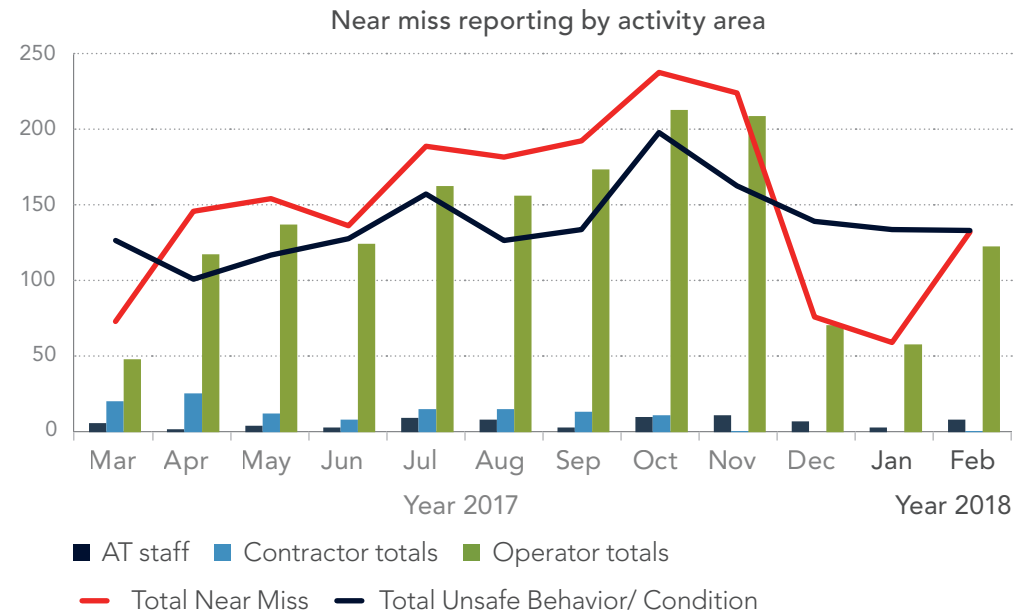
## Near Miss, Unsafe Behaviour/ Condition Reporting

In February proactive reporting of near misses or unsafe behaviour/condition events have increased to expected levels.

A total of 143 near miss and unsafe behaviour/condition events were recorded in February 2018 which compares to 127 In February 2017.

All the serious near miss incidents reported in February occurred in the rail environment and were related to trespass, level crossing interface and platform/train interface. In all cases there were no injuries.

All the interested parties are undertaking a snapshot of all the incidents. This will lead to an improvement programme.





# DRUG AND ALCOHOL TESTING



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

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

There were 93 tests completed in February. Three positive drug and alcohol tests were recorded. These were the result of random tests and the appropriate action was taken by the service provider.

Drug and Alcohol Testing Across AT Activities

