

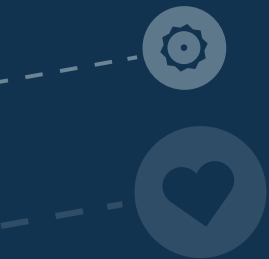
HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report

August 2018



73%



KEY TRENDS



A continued downward trend in customer injury frequency rates

A slight increase in the lost time injury frequency rate (LTIFR) (all AT employees)

A slight increase in health & safety incidents reported to AT in June



0.4 Customer injury frequency rate



4 Lost time injuries in June

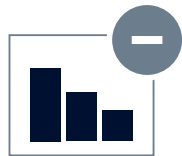


213 Cases reported in June



SUMMARY OF H&S PERFORMANCE INDICATORS

for 12 months through to 30 June 2018



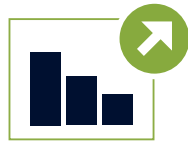
Total injury frequency rate for all AT activities

There is an emerging stable trend in injury frequency rates in June



Monitoring and inspection

There is a reduction in corrective actions issued



Auckland Transport employee injuries

There is a slight increase in total recordable injury frequency rates in June



Hazard & near miss reporting

There has been increased reporting in June



Injuries to other persons

There is an overall downward trend in customer injury frequency rates



Drug and alcohol testing

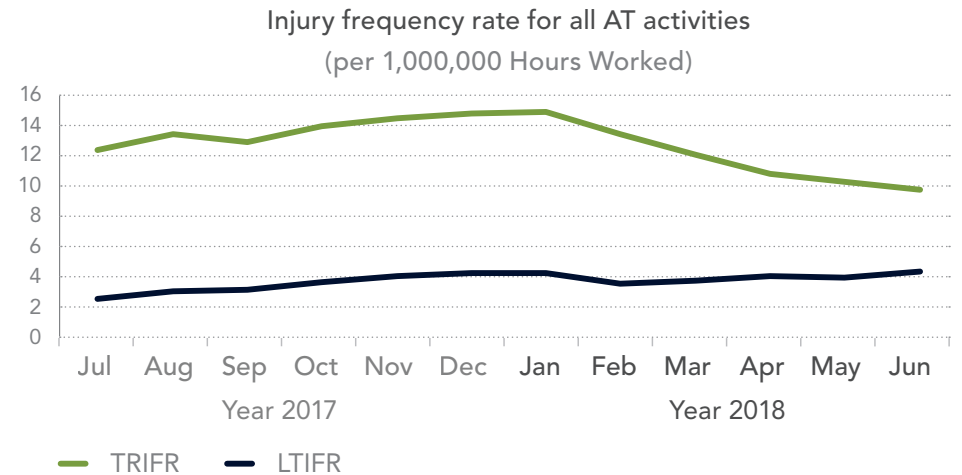
D&A testing has shown an increase in the number of tests, but decrease in positive results

WORKER INJURIES FOR AT AND KEY SUPPLIERS



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

There were no notifiable injuries to report in June.



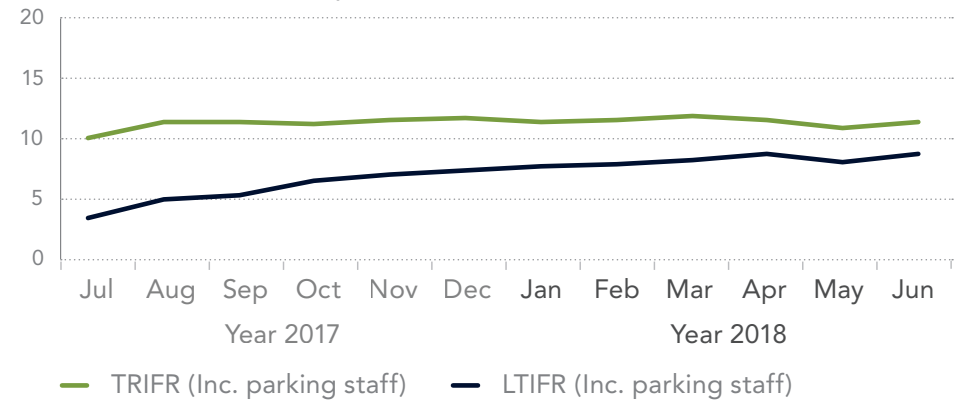
AT EMPLOYEE INJURIES



There is a slight increase in the total recordable injury frequency rate (TRIFR) in June

There were four lost time injuries in June. A significant incident where a Transport Officer on-board a train was assaulted by a fare evader and knocked unconscious. The others were Officers sustaining slip, trip and fall related injuries.

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)

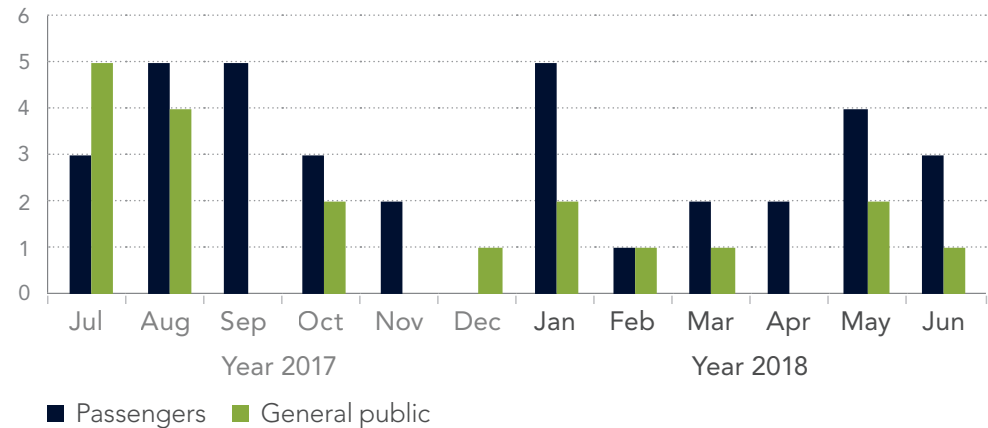


Reported injuries to customers and the general public due to AT activities is continuing to trend down

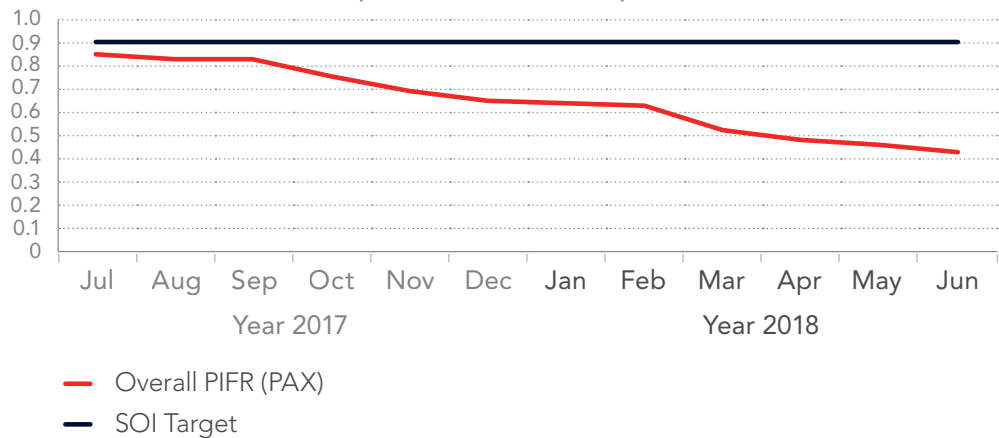
There were three minor passenger injuries reported in June. One where a pedestrian was struck by a bus wing mirror at a crowded bus stop.

A member of the public was reported to have been injured at Constellation bus station. There are conflicting reports of the incident of the person either slipping and falling in front of the bus due to weather conditions or bus had made contact with the person as they were crossing.

Injuries to other persons due to AT activities



Customer injury frequency rate (per 1,000,000 PAX trips YTD)



MONITORING AND INSPECTION



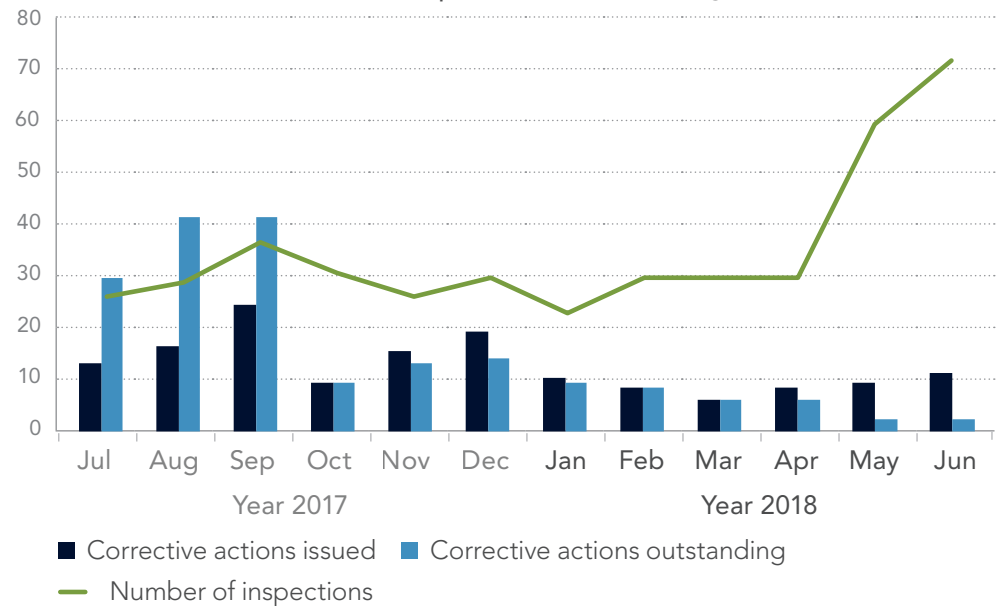
Independent health and safety monitoring and inspections (physical works)

The number of independent health & safety monitoring and inspections of physical works sites exceeded our minimum requirement in June

There was a slight increase in the number of corrective actions issued and corrective actions dropped slightly. This suggests good practice from AT contractors and greater cooperation between all stakeholders with regards to safety.

Corrective actions issued in June were related to insufficient documentation on Plant maintenance and Safe Work Methods.

H&S inspection and monitoring



NEAR MISS, UNSAFE BEHAVIOUR/ CONDITION REPORTING



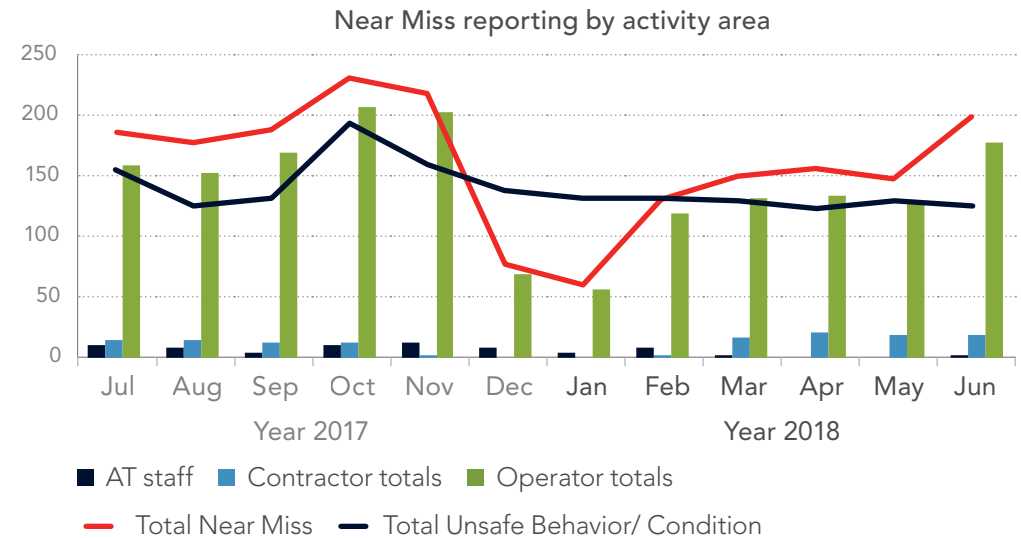
Near Miss, Unsafe Behaviour/ Condition Reporting

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

Physical works Contractor reporting continues to trend below expected levels.

A total of 321 near miss and unsafe behaviour/condition events were recorded in June 2018 which compares to 258 in June 2017.

Two serious near miss incidents reported in June occurred in the ferry and infrastructure environment and were related to ferry vessels nearly colliding, and an excavator narrowly avoiding a slip into an excavation.



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 focused on reasonable cause and post incident which are unpredictable by nature.

There were 332 tests completed in June, showing significant increase. Four 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 month of 1% which is a slight decrease from previous months test rates.

Drug and Alcohol Testing Across AT Activities

