

Health and Safety – October Report

Recommendation

That the Board notes the Health and Safety October report.




Executive summary

Attachment 1 provides a report on health and safety performance for all AT operations including AT Staff, Physical works, and Public Transport.

Attachments

Attachment Number	Description
1	Health and Safety Dashboard – Board Report

Document ownership

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Recommended by	Simon Harvey Chief People Officer	
Approved for submission	David Warburton Chief Executive	

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report Attachment 1

Oct 2016



KEY TRENDS



The number of total recordable injuries for workers across all AT activities has decreased YTD.

The Lost Time Injury Frequency Rate (all AT Employees) is stable over the last quarter, a downward trend YTD.

AT staff Near Misses reporting continues to trend upwards.



30% Decrease

in the Total Injury Frequency Rate across all activities YTD



No Lost Time Injuries
in October



Continued increase

in all incidents/events reported in Synergi YTD



SUMMARY

12 months to 31 October 2016



Total injury frequency rate for all AT activities

Continued downward trend in injury frequency rates YTD



Monitoring and inspection

Independent site inspections are stable



Auckland Transport employee injuries

Lost Time Injury Frequency Rate has slightly decreased YTD



Near Miss reporting

Near Miss reporting trending upwards YTD



Injuries to other persons

Reported injuries to other persons due to AT activities is variable, with a decrease in October



Drug and alcohol testing

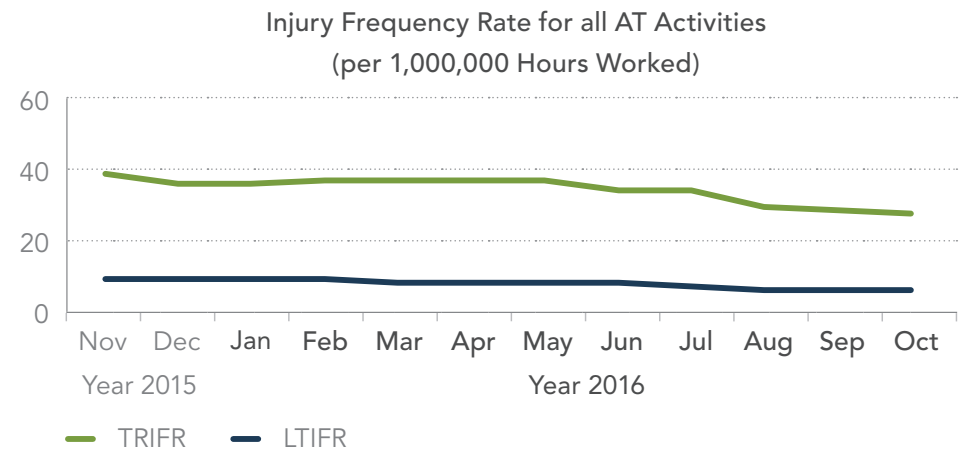
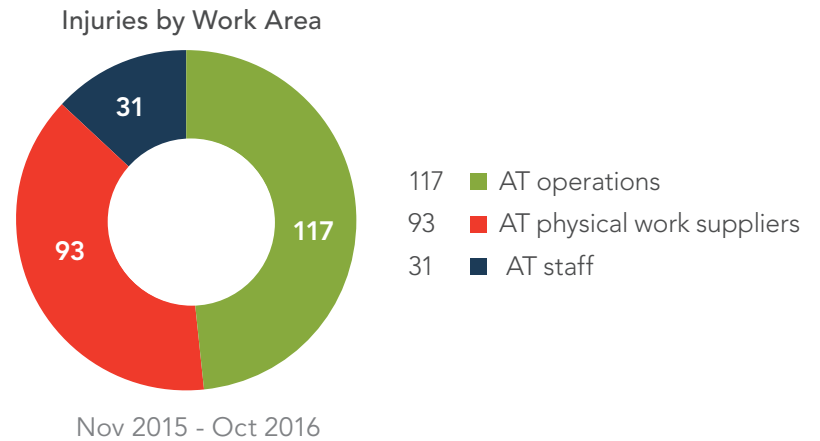
Drug and Alcohol testing by AT's suppliers remains highly variable

WORKER INJURIES FOR AT AND KEY SUPPLIERS



Continuing downward trend in all injury frequency rates YTD

Continuing the overall downward trend the Total Recordable Injury Frequency Rate (TRIFR) is 27 in October, a 30% decrease (YTD) in recordable injuries for AT and its key suppliers.



AT EMPLOYEE INJURIES



Incidents

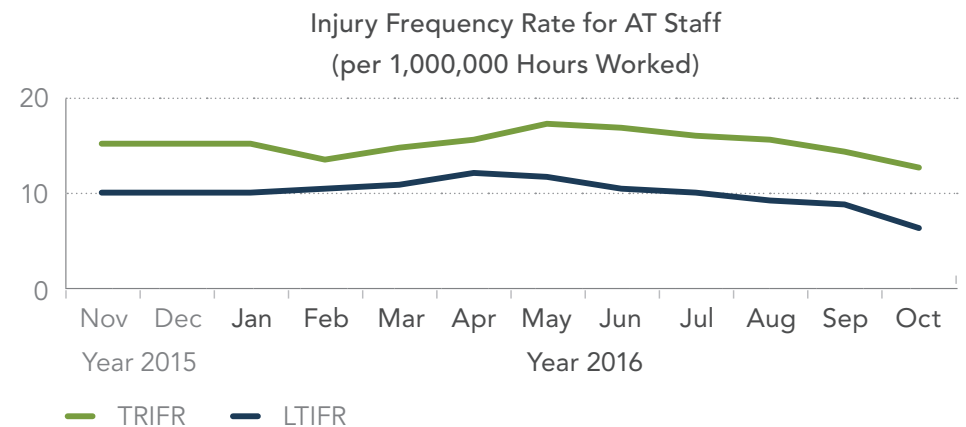
There were **20 cases** reported for the month of October, 18 from Parking Services.

- **5** incidents reported where there was actual **physical contact** from members of public
- **5** incidents where **verbal abuse** was threatening
- **6** incidents resulted from **Slips, Trips & Falls** (at same level)



Injuries

- **0** Injuries resulted in **Lost Time** in October
- **3 First Aid** Incidents (slips, trips, falls)
- **1 Medical Treatment** Injury (back sprain)



INJURIES TO OTHER PERSONS (PASSENGERS & GENERAL PUBLIC)



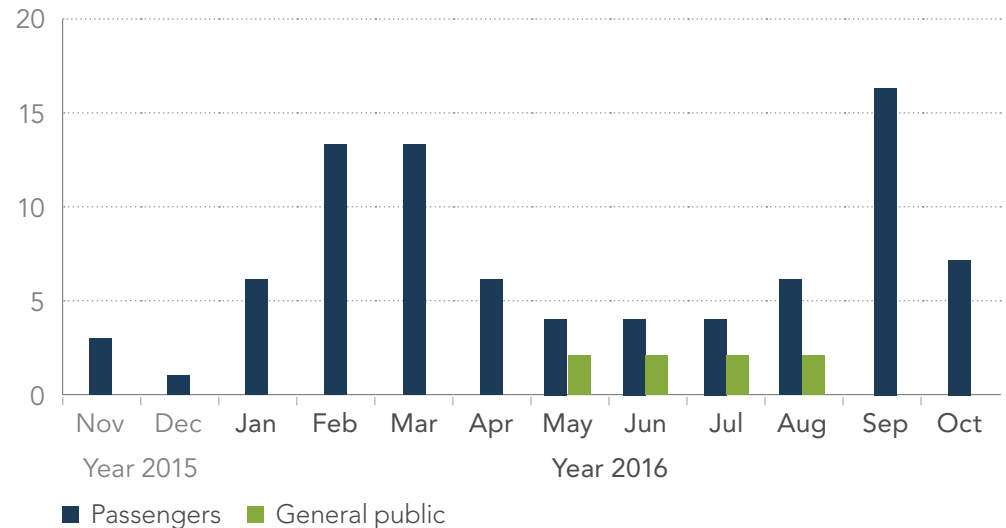
Reported injuries to other persons due to AT activities is variable, with 16 cases reported across bus, rail and ferry. Seven incidents resulting in injury, the remainder were as the result of a medical event (passenger fainting) and slips, trips and falls the next most common cause of injury.

Three passengers were injured as the result of injuries caused by the sudden stop of a bus.

Further work underway on a possible solutions (and supporting process) to give our customers a way of letting us know the result of any injury, post event.

In addition we will deliver a safety awareness campaign, to be delivered using the digital displays on board buses (in the first instance) highlighting the hazard of buses stopping suddenly.

Injuries to other persons due to AT activities



MONITORING AND INSPECTION

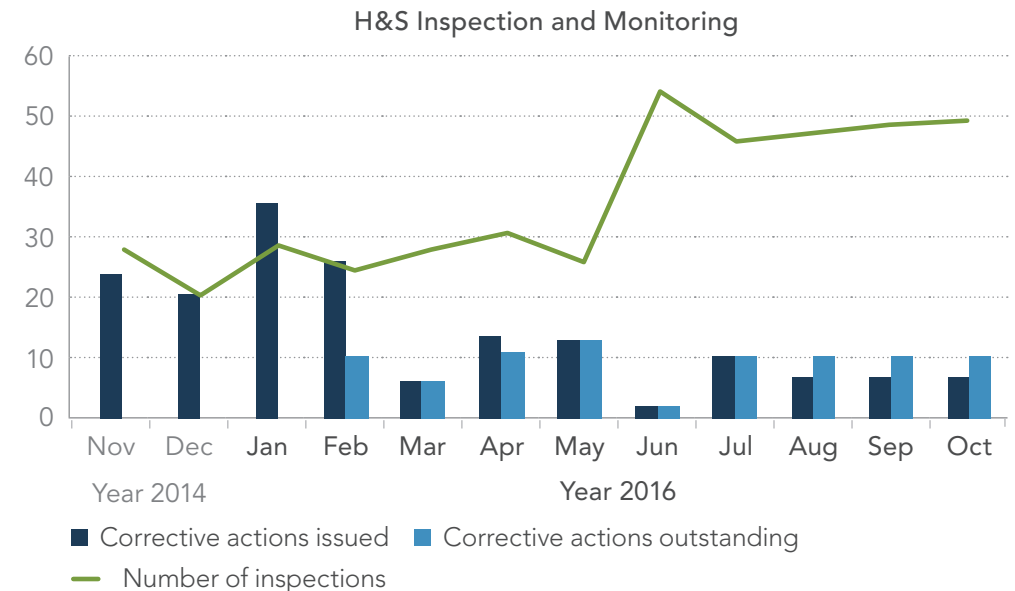


Independent Health and Safety monitoring and inspections

The total number of reported monitoring and inspection visits is stable at 49.

The trend in corrective actions issued in October related to incorrect PPE, and poor standard of housekeeping on site.

We have implemented monthly briefing sessions with infrastructure external auditors. This enables the auditors to become fully involved in AT safety management processes and close out our engagement loop.



NEAR MISS REPORTING



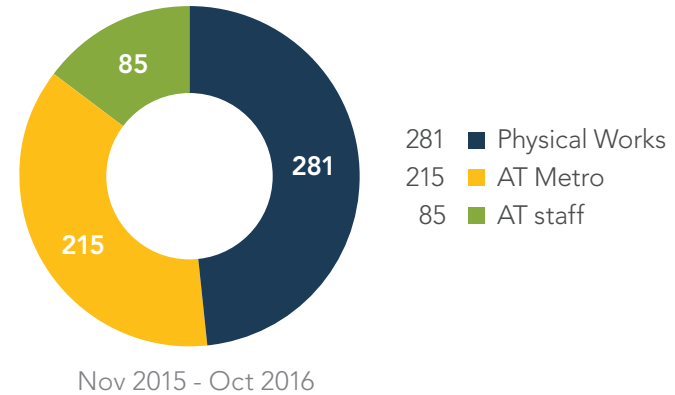
Near Miss Reporting

A continued increasing trend in near miss reporting in October, however reported incident rates from our physical works contractors for the month would not be viewed as exceeding expected norm for the volume of project on-going.

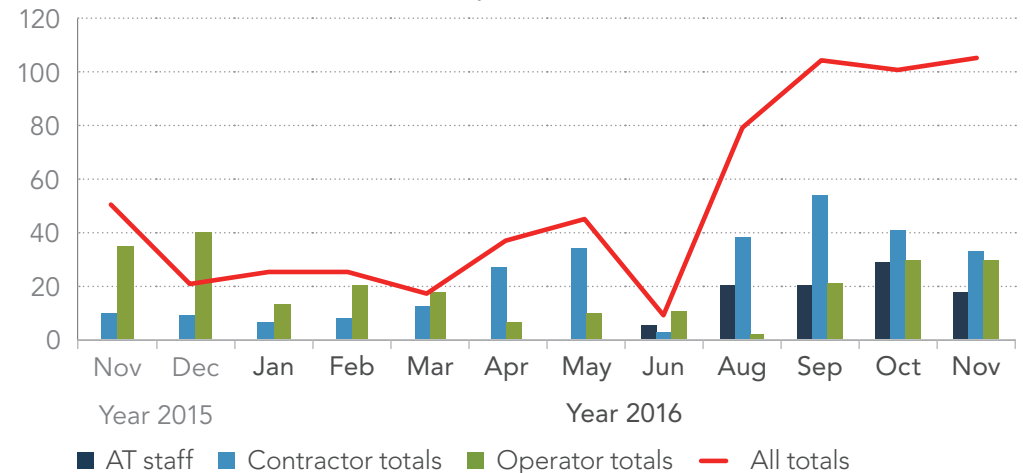
Underground service strikes continued throughout October. No injuries recorded, immediate actions implemented in accordance with industry best practice.

No WorkSafe NZ involvement in any investigations for October.

Total near hit reporting by activity area



Near hit reporting by activity area



DRUG AND ALCOHOL TESTING



Variable rates of Drug and Alcohol testing across all AT activities

Variable rates of Drug and Alcohol testing across all AT activities

The number of tests reported per month remains highly variable, and is due to drug testing practice of reasonable cause and post accident, both of which are unpredictable.

A total of 34 tests reported in October, and one positive test result.

Drug and Alcohol Testing Across AT Activities

