

Health and Safety Performance

For decision:

For noting:

Te whakarāpopototanga matua / Executive summary

1. The report covers trends in health and safety key indicators across AT, for the month of January 2020. The trends for all indicators are generally stable or improving. There was a relatively stable trend for customer injury frequency rates, with an overall slight decrease in the total recordable injury frequency rate for AT employees, but no lost time injuries during this period.

Ngā tuinga ō mua / Previous deliberations

These H&S performance indicators are reported at each AT Board meeting.

Te horopaki me te tīaroaro rautaki / Context and strategic alignment

This performance report covers two of AT's key values, Tiaitanga...safe with us and Manaakitanga.... we care full stop, and is aligned with the principles of Safe System and Vision Zero.

Ngā matapakinga me ngā tātaritanga / Discussion and analysis

The report covers off our key performance indicators for February 2019 through to January 2020.

Ngā tūraru matua / Key risks and mitigations

AT has seen an increase in safety inspections and near miss reporting in the last 12 months. These activities are crucial in mitigating safety risks.

Ngā ritenga-ā-pūtea me ngā rauemi / Financial and resource impacts

There are no new financial or resource implications.

Ngā whaiwhakaaro ō te taiao me te panonitanga o te āhuarangi / Environment and climate change considerations

There are no climate change or environmental considerations for this report.

Ngā reo o mana whenua rātou ko ngā mema pooti, ko ngā roopu kei raro i te maru o te Kaunihera, ko ngā hāpori katoa / Voice of mana whenua, elected members, Council Controlled Organisations, customer and community

N/A in this report.

Ngā whaiwhakaaro haumaruru me ngā whaiwhakaaro hauora / Health, safety and wellbeing considerations

This report covers Auckland Transport's H&S Performance for 12 months


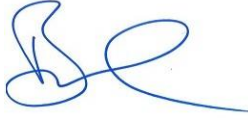
Ā muri ake nei / Next steps

The H&S Team will use these safety performance indicators to target areas for focus in lifting AT safety performance.

Te whakapiringa / Attachment

Attachment number	Description
1	Health and Safety (H&S) Performance Graphs

Te pou whenua tuhinga / Document ownership

Submitted by	Steve Saunders Head of Health & Safety	
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