



To: Business Co-ordination Board

From: Chief Constable

Date: 19 December 2013

HEALTH AND SAFETY AUDIT UPDATE

1. Purpose

1.1 The purpose of this paper is to provide an update to the board on the progression of the recommendations from the Health and Safety audit from July 2013.

2. Background

2.1 The report gave an amber grading which identified that the controls on which the organisation relies to manage the risks are suitably designed, consistently applied and effective but action needs to be taken to ensure this risk continues to be managed.

2.2 A total of 10 recommendations were made in the audit report of which 5 were given a medium priority and 5 low. No high priority recommendations were made.

3. Update

3.1 Of the ten recommendations made, six have been completed, with four remaining in progress.

3.2 Two recommendations remain in progress as a consequence of the current position and decisions on collaboration.


3.3 The remaining two recommendations relate to a review of training records. While this has been progressed, the action will not be finalised until the delivery of a technical solution which allows an interface between the HR system Origin and the NCALT training system. This is under development by the system provider.

3.4 The action plan with full updates can be seen at Appendix A.

4. Recommendation

4.1 BCB members are recommended to note the contents of this paper.

5. Appendices

Health and Safety Action Plan	 Health and Safety Audit Update Action F
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