## BRIDGEND COUNTY BOROUGH COUNCIL

## REPORT TO CABINET

#### 15 MARCH 2016

#### REPORT OF THE CORPORATE DIRECTOR - RESOURCES

### CORPORATE HEALTH &SAFETY POLICY REVIEW

- 1. Purpose of Report.
- **1.1** To gain approval from Cabinet for the amended Corporate Health and Safety (H&S) Policy Appendix A.
- 2. Connection to Corporate Improvement Objectives/Other Corporate Priorities
- **2.1** The H&S Policy statement includes the overall aim of the Council and its priorities.
- **2.2** Corporate governance details the development and maintenance of Directorate risk register to support prioritisation for H&S improvements to be included in business plans.
- 3. Background.
- **3.1** The current H&S Policy was agreed by Cabinet in October 2012 with a three year review period.
- 4. Current situation / proposal.
- **4.1** A review of the Policy commenced in 2015, which identified the changes detailed on page 3 of the policy document. These changes include:
  - Policy statement change to pictorial: "plan, do, check and act" in line with Health and Safety Executive guidance changes for HSG 65.
  - Structural changes have resulted in changes to Lead Officers within the H&S Policy.
  - Organisational details have been amended to reflect the changes within Directorates including title changes and corporate priorities.
  - Amendments to the support services responsibilities following structural and responsibilities changes.
  - Removed colours from the front page for ease of printing should it be required.
- 4.2 A health & safety gap analysis process commenced in September 2014. This included a council wide survey of H&S performance from all management tiers. This information has been used to support the review of the H&S Policy.

- 5. Effect upon Policy Framework& Procedure Rules.
- **5.1** No effect.
- 6. Equality Impact Assessment
- **6.1** No impact
- 7. Financial Implications.
- **7.1** Whilst there are no financial implications within this Report, failure to adhere to the H&S Policy could result in financial penalties for the Council.
- 8. Recommendation.
- **8.1** Cabinet approves the revised Corporate Health and Safety Policy February 2016 (Appendix A).

Ness Young Corporate Director of Resources 01st March 2016

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# **Background documents**

Health & Safety Policy October 2012