Organisational Development and Human Resources

HEALTH AND SAFETY POLICY

Version 0.5



Produced by:

Health & Safety, OD, FIR & Comms
Inverclyde Council
Municipal Buildings
GREENOCK
PA15 1LX

November 2012

INVERCLYDE COUNCIL IS AN EQUAL OPPORTUNITIES EMPLOYER

THIS POLICY BOOKLET IS AVAILABLE ON REQUEST, IN LARGE PRINT, BRAILLE, ON AUDIOTAPE, OR COMPUTER DISC.

FOREWORD

This Health and Safety Policy represents the continuing commitment by Inverclyde Council to improve standards of health and safety throughout its operation. It requires action at all levels of the organisation.

Everyone employed by the Council shares the responsibility for maintaining high standards of Health and Safety within their own working environment, and managers have a considerable responsibility for encouraging a positive health, safety culture amongst employees.

This document will be central to the management of health, safety and welfare within the Council. It requires the support and commitment of all employees to achieve the benefits to be derived from good health and safety management. To this end I commend this document to you.

John W Mundell Chief Executive

Inverclyde Council

CONTENTS

DOCUMENT CONTROL	4
INTRODUCTION	5
PART 1	6
1 GENERAL STATEMENT OF HEALTH & SAFETY POLICY	6
2 THE STRATEGY FOR SAFETY MANAGEMENT	. 9
PART 2	11
THE ORGANISATION AND RESPONSIBILITIES FOR HEALTH & SAFE 1. ELECTED MEMBERS 2. CHIEF EXECUTIVE 3. CORPORATE DIRECTOR REGENERATION AND RESOURCES 4. CORPORATE DIRECTORS 5. HEADS OF SERVICE AND OTHER CHIEF OFFICERS 6. LEAD OFFICERS / HEADS OF ESTABLISHMENTS 7. MANAGERS/TEAM LEADERS/SUPERVISORS 8. EMPLOYEES 9 STATUTORY APPOINTMENTS RELEVANT FOR HEALTH & SAFETY	TY 11 11 12 13 14 15 16 16
PART 3	18
ARRANGEMENTS FOR HEALTH AND SAFETY 1 HEALTH & SAFETY POLICY ARRANGEMENTS 2 ASSESSMENT OF RISK Health and Safety Policy and Arrangements Section - Index	18 18 18 20

HS Policy 2012.doc Page 3 of 21

DOCUMENT CONTROL

Document Responsibility		
Name	Title	Service
Pauline Ramsay	Health and Safety Team Leader	Organisational Development, HR and Performance

Change History		
Version	Date	Comments
0.2	June 2006	Signature change from Robert Cleary to John Mundell. Addition of attachments index.
0.3	September 2007	Policy review in light of organisation restructure.
	April 2009	Reviewed no changes
0.4	October 2011	CMT and management team updated Directorate changes incorporated
0.5	November 2012	Directorate changes incorporated and Union Representatives updated

Distribution		
Name	Title	Location
	CMT and Extended Manage	ement Team
	Union Representati	ves
Stuart Graham	UNITE	Ingleston Park
Billy Matthews	UNISON	Fitzgerald Centre
Barbara Gillen	GMB	Hillend House
Tom Tracey	EIS	
Valerie Liddell	SSTA	Inverclyde Academy
Noreen McMillan	NAWUWT	Clydeview Academy

Distribution may be made to others on request

Copyright

All rights reserved. No part of this publication may be reproduced, stored in a retrieval system or transmitted in any form or by any means, electronic, mechanical, photocopying or otherwise without the prior permission of Inverclyde Council.

HS Policy 2012.doc Page 4 of 21

INTRODUCTION

This document is the Corporate Health and Safety Policy, Organisation and Arrangements for Inverciyde Council, having regard to the requirements of the Health and Safety at Work etc. Act 1974, Section 2(2). It is set out in the following parts: -

Part 1

The statement of the Health and Safety Policy approved by Inverclyde Council. The Policy Statement applies to all Council Services.

Part 2

Identifies the Council's organisation for health and safety and establishes the responsibilities for developing the organisation and arrangements for health and safety throughout the Council.

Part 2A

Supplements the Council's general organisation structure with the local Directorate's organisation for health and safety where additional or specified roles or responsibilities are present.

Part 3

Establishes the common operating standards to be achieved throughout all Council Services. These are the Council's Arrangements for Health and Safety and they are communicated within the organisation through the Policy and Arrangements.

This Health & Safety Policy was approved and adopted by Inverclyde Council, Policy and Resources Committee on 25th September 2007, and is reviewed an updated by the Head of Organisational Development, HR and Performance as per his delegated authority.

HS Policy 2012.doc Page 5 of 21

PART 1

INVERCLYDE COUNCIL

- 1 GENERAL STATEMENT OF HEALTH & SAFETY POLICY
- 1.1 The Elected Members, Chief Executive, Corporate Directors and the Heads of Service (hereafter "Senior Management") of Inverciyede Council recognise that health and safety is a fundamental part of both efficient and effective delivery of local government services.
- 1.2 Senior Management is committed to its responsibilities as a good employer for ensuring, so far as is reasonably practicable, the health and safety of its employees at work, any other person whether employed or otherwise and the community at large who may be affected by the activities, operations or statutory undertakings of Inverclyde Council.
- 1.3 Senior Management are committed to the objective of attaining a high standard of health and safety performance in the delivery of services. This standard will be achieved by:-
 - 1.3.1 Creating and maintaining a positive health and safety culture which ensures the commitment and participation of all employees;
 - 1.3.2 Meeting its responsibilities to employees, to other persons and to the environment in a way which recognises that legal requirements are the minimum standard;
 - 1.3.3 Adopting a planned and systematic approach to the implementation of the Council's Health and Safety Policy.
- 1.4 As a demonstration of their commitment they will lead by example in establishing a positive safety culture and ensuring, as far as is reasonably practicable:-
 - 1.4.1 the provision and maintenance of plant, equipment and systems of work that are, so far as reasonably practicable, safe and without risks to health;
 - 1.4.2 the provision of arrangements for the safe use, handling, storage and transport of articles and substances that ensures the absence of risk;
 - 1.4.3 the provision of such information, instruction, training and supervision as is necessary, to empower competent employees to undertake their assigned tasks, roles and responsibilities with due regard for themselves and other persons who may be affected by their acts or omissions in the course of their employment;
 - 1.4.4 that all places of work under their control are maintained in a condition that is safe and without risks to the health and safety, including the means of access to and egress from it;

- 1.4.5 the provision of safe places of work, safe methods of work, the provision of appropriate training and the promotion of workplace consultation with employees, to engender a culture of risk management throughout the business operations of the Council;
- 1.4.6 the adequate and appropriate provision of facilities that meet the welfare requirements of employees and such other appropriate persons, to include service users, under their control. This provision will be maintained to provide suitable levels of personal hygiene that are appropriate to the work or personal environment, and not be detrimental in any way;
- 1.4.7 encouragement of each employee to co-operate in accident prevention and to exercise personal responsibility so as to avoid accidents to themselves, fellow workers and others who may be affected by their acts or omissions;
- 1.4.8 unsafe working practices are not to be condoned and that all employees are required to report deficiencies in the operation of safe systems of work, work equipment and other systems, as soon as they become aware of such situations;
- 1.4.9 the systematic identification and assessment of risks associated with the activities of the Service and business units there-in, drawing the results of such assessments and the identified Control Measures to the attention of all affected; and
- 1.4.10 support for the identification of resources necessary to meet the requirements of implementing this Health and Safety Policy of Invercive Council.
- 1.5 Senior Management will plan for continued improvements in health and safety by the setting of realistic short and long term objectives, deciding priorities and establishing adequate performance standards.
- 1.6 Senior management will monitor and review performance on a regular basis to ensure that high standards are maintained and report this through update reports to Council Committees and the Corporate Health and Safety Committee.
- 1.7 Senior management will develop a system of joint consultation with health and safety representatives and other representatives of employee safety and provide them with facilities and assistance to enable them to carry out their functions.
- 1.8 The Chief Executive, each Corporate Director and Head of Service will demonstrate their personal commitment and support of this Health and Safety Policy by signing and displaying a copy of the Health and Safety Charter within their office.
- 1.9 This Health and Safety Policy Statement, along with the supporting Organisation and Arrangements for health and safety will be kept under review and all amendments made drawn to the attention of those employees affected.

HS Policy 2012.doc Page 7 of 21

Inverc	lvde
III VOIO	council

- 1.10 This Policy and the procedures that stem from it, support the wider corporate objectives of the Council in their provision of services to the community of Inverclyde.
- 1.11 This Policy Statement will be reviewed every three years as a part of the Council's ongoing commitment to monitoring the effectiveness of the Safety Policy and its implementation throughout the provision of its services.

This Policy will only be effective if all employees accept responsibility for its implementation and adhere to the Policy and to the procedures and standards referred in it

Signed_	Date	
John Mundell		
Chief Executive		

- 2 THE STRATEGY FOR SAFETY MANAGEMENT
- 2.1 Inverclyde Council has adopted a single Health and Safety Policy that applies to all Services of the Council.
- 2.2 The Chief Executive, Corporate Directors and Heads of Service are required to lead by example, in establishing a positive safety culture. As a demonstration of their commitment to this Policy, they will also sign and display a Safety Charter within their office and those Services they are responsible for.
- 2.3 The Council will display only those elements of the Safety Organisation that are appropriate to the Service.
- 2.4 The Council's Arrangements for health and safety are contained in the Inverclyde Council Health and Safety Policy and Arrangements folder as individual 'Policy' and 'Standard' documents. Copies of all Council arrangements will also be made available on the Council's Intranet.
- 2.5 The Health and Safety Arrangements are available through your Supervisors or Managers. These should be made available, either as hard copy or electronically, at main locations, e.g. Main Offices, Depots, Schools, etc. The Council's arrangements are in three parts.
 - Part A The Council Health and Safety Policy Statement, and organisation.
 - Part B The Corporate Policies or Standards to be adopted for the Council to comply with the law. Each document will be identified as a Policy or Standard to be complied with and, in appropriate cases, guidance will support that document.
 - Part C Specific information supporting the Corporate Standards as they affect individual Services. These documents will be developed locally in co-operation with Corporate Health and Safety, and in conjunction with the relevant safety representatives or representatives of employee safety.
- 2.6 The Council will undertake both active and reactive monitoring of safety performance through the Corporate Health and Safety Committee, Policy and Resources Committee, individual Service Committees, Joint Consultative Committees and similar consultation forums at all levels within the organisation.
- 2.7 Annual Targets, in the form of the Corporate Health and Safety Action Plan will be set by the Council and their progress monitored through the Policy and Resources Committee and the Corporate Health and Safety Committee.

2.8 Each Corporate Director will consider the Corporate Health and Safety Action Plan and develop a Directorate Action Plan to complement the Corporate goals and set appropriate actions and targets specific to the development of health and safety management within their services.

HS Policy 2012.doc Page 10 of 21

PART 2

THE ORGANISATION AND RESPONSIBILITIES FOR HEALTH & SAFETY

This Health and Safety Policy Statement will be supported by Service specific documents detailing the organisation and arrangement interpretations in place to ensure policy objectives are met and the safe systems of work implemented through the risk assessment process.

An outline of the responsibilities of Elected Members, the Chief Executive, Corporate Directors, Heads of Service, Managers, Supervisors, Head of Organisational Development, HR and Communications, and employees is set out below.

ELECTED MEMBERS

- 1.1 Elected Members are advised and informed in the development and approval of Council Policy, including Health and Safety Policy, by the Corporate Management Team and their Senior Staff.
- 1.2 Elected Members will consider the proposals being presented to the relevant committees and confirm the course of action they consider appropriate, having due regard for the health and safety of employees fulfilling their duties and obligations, as well as the community at large

CHIEF EXECUTIVE

- 2.1 The Chief Executive has the overall accountability for ensuring the effective implementation of the Health and Safety Policy of the Council. The Chief Executive will therefore, develop a culture amongst the Corporate Management Team that encompasses the integration of health and safety into the general ethos of the organisation.
- 2.2 The Chief Executive will ensure that, as far as is practicable, adequate finance and other resources are allocated to ensure the safety and health of employees and those other persons who may be affected by the activities and actions of the Council, its employees and those persons working on behalf of the Council.
- 2.3 The Chief Executive has nominated the Corporate Director, Environment, Regeneration and Resources to lead health and safety matters at a corporate level, providing for the strategy to be implemented across all directorates.
- 2.4 The Chief Executive will ensure adequate resources are allocated to provide for health and safety. This allocation will include the provision of competent health and safety assistance to the Council as well as such other technically competent individuals as may be necessary to fulfill the requirements imposed upon the Council under the relevant statutory provisions.

- 2.5 The Chief Executive will ensure systems are in place that makes for the provision and maintenance of a safe place of work that has adequate protection from a harmful environment.
- 2.6 The Chief Executive will ensure that appropriate structures are in place to implement the Policy and for delegating the day to day responsibility for such implementation within the directorates to the Corporate Directors and their Senior Staff.
- 2.7 The Chief Executive will ensure, so far as is reasonably practicable, the establishment and maintenance of health, safety and welfare management systems within Services which will ensure the assessment of significant risks, effective planning, organisation, control, monitoring and review of the preventative and protective measures necessary to reduce and control the identified risks.
- 2.8 The Chief Executive will ensure, so far as is reasonably practicable, adequate mechanisms are in place for the provision of corporate training systems in all service areas.
- 3. CORPORATE DIRECTOR ENVIRONMENT, REGENERATION AND RESOURCES
- 3.1 The Chief Executive has confirmed the Corporate Director, Environment, Regeneration and Resources, with particular responsibility for corporate health, safety and welfare policy. This Corporate Director will take the overall lead on corporate health and safety issues affecting more than one department.
- 3.2 The Corporate Director Environment, Regeneration and Resources, in addition to his duties as a Corporate Director, will take lead responsibility for ensuring that: -
 - 3.2.1 The Council Health and Safety Policy is effectively implemented, with Managers, to whom specific responsibilities are allocated being aware of their responsibilities and appropriately trained to discharge their duties correctly.
 - 3.2.2 Appropriate action is taken on matters pertaining corporately to health, safety and welfare, which are brought to his attention and that the Chief Executive is made aware of those matters out with his control.
 - 3.2.3 Corporate Health and Safety Standards in the Health and Safety Policy and Arrangements folder are monitored to ensure that they are relevant and reflect industry best practice or statutory minimum standards where no such practice is recognised.
 - 3.2.4 The corporate safety auditing system is effectively supported and an appropriate programme of functional audits are undertaken, to ensure reasonable feedback is provided to assess the management of health and safety within the Council.
 - 3.2.5 Arrangements are made/maintained to provide for the effective discussion and consultation on health and safety matters and that appropriate facilities

HS Policy 2012.doc Page 12 of 21

are made available to the recognised Trade Union Safety Representatives to allow them to carry out their prescribed function.

3.3 The Corporate Director Environment, Regeneration and Resources will ensure that matters requiring specialist advice are brought to the attention of the Health and Safety Team Leader, in order that appropriate assistance may be sought.

CORPORATE DIRECTORS

Are responsible for ensuring, so far as reasonably practicable, the health, safety and welfare at work of employees in their respective services and all other persons who may be affected by the work of the service. In particular:-

- 4.1 Each Corporate Director will promote the health and safety of employees at work and of service users through the implementation of the Council's Health and Safety Policy in accordance with all relevant statutory requirements, in each case leading by example.
- 4.2 Each Corporate Director has the overall responsibility for ensuring that there is a suitable organisation in place within their directorate, to implement the arrangements for health, safety and welfare in accordance with the Health and Safety Policy Statement of the Council.
- 4.2 Each Corporate Director will ensure that those persons with management responsibilities for health and safety are made aware of those responsibilities and receive relevant training to effectively implement the requirements of the Health and Safety Policy of the Council.
- 4.3 Each Corporate Director will ensure that adequate information, instruction and training are given to employees to ensure they are able to discharge competently their responsibilities.
- 4.4 Each Corporate Director will ensure that there are adequate levels of competent supervision to provide for the safety of employees and others who may be affected by the activities and operations of the Council.
- 4.5 Each Corporate Director will ensure, as far as is practicable, the adequate provision of financial resources to meet the foreseeable expenditure pertaining to health, safety and welfare requirements.
- 4.6 Each Corporate Director will ensure that where new work equipment or systems of work or, where significant changes in systems of work are introduced, they are appropriately assessed for their risks and consulted with the workforce in relation to health and safety matters, including what control measures are required to be implemented.
- 4.7 Each Corporate Director will ensure that employees are only tasked with those duties and responsibilities for which they are competent. The Corporate Director will therefore, ensure each employee is aware of the Health and Safety Policy in so far as it affects the operations and activities undertaken by the individual.

HS Policy 2012.doc Page 13 of 21

- 4.8 Each Corporate Director will ensure the maintenance of a safe place of work that has an adequate provision for welfare. Where that workplace is a premise, the premises and all services connected with it will be maintained in a condition that does not expose the users to risk.
- 4.9 Each Corporate Director will support the implementation of a corporate health and safety audit programme, reporting outcomes to the Corporate Health and Safety Committee and relevant Joint Consultative Committee. Areas identified requiring attention will be included into the Annual Directorate Health and Safety Action Plan.
- 4.10 Corporate Directors will ensure there are effective communications with the Health and Safety Team Leader and the relevant information provided to enable the undertaking of statutory duties in the provision of competent health and safety assistance.
- 4.11 Corporate Directors will ensure that any matters brought to their attention likely to affect the Council Policy on health, safety or welfare issues, are addressed or brought to the attention of the Corporate Director, Environment, Regeneration and Resources as appropriate.
- 4.12 Each Corporate Director will ensure there are effective communications and consultations with employees and their recognised Trade Union representatives on matters of health, safety and welfare.
- 4.11 Each Corporate Director will ensure there is effective communication and cooperation between the Corporate Management Team and the Corporate Director. Environment, Regeneration and Resources, in order that the Council Policy may be implemented.

5. HEADS OF SERVICE AND OTHER CHIEF OFFICERS

Each Head of Service, will lead in the promotion of a positive safe working culture by setting the standard and leading by example. They will each, in particular, ensure: -

- 5.1 The effective implementation of the arrangements of the Health and Safety Policy of the Council in those areas under their control or influence.
- 5.2 They are aware of the Council's Policy and Standards on health and safety and what is expected of them in ensuring the required standards are applied.
- 5.3 Those employees for whom they are responsible are made aware of their responsibilities and what is expected of them with due regard for the health and safety of themselves in following safe working practices as dictated by applicable Regulations, Approved Codes of Practice or Council Safety Standards.
- 5.4 The allocation of appropriate resources to permit the operation of a safe working environment with safe systems of working being adopted by all concerned.
- 5.5 That managers to whom specific duties and responsibilities are given are made aware of and discharge them correctly, having received suitable training.

- 5.6 An appropriate course of action is taken when health and safety deficiencies are brought to their attention. Where such matters are out-with their control, they in turn will ensure their Corporate Director is informed.
- 5.7 Adequate and appropriate access is provided to the Council's arrangements for safety in the form of the Health and Safety Policy and Arrangements Folder or Intranet access.
- 5.8 Local procedures are developed in support of the Health and Safety Policy and Arrangements Folder standards and drawn to the attention of appropriate employees.
- 5.9 Appropriate health and safety training is programmed and provided to managers with specific responsibilities for others.
- 5.10 Effective investigation into all incidents and near miss reports, by management, including acts of violence. They will also provide appropriate support and facilities required for investigations by independent bodies or directorates.
- 5.11 Arrangements are made for appropriate consultation with local managers, Trades Union's and employees on matters of health and safety.
- 5.12 Each Head of Service and other chief officers will ensure key objectives and developments are managed through structured health and safety planning, including the assessment and control of risks, with appropriate built in review mechanisms and realistic timescales.
- 5.13 Systems are in place to allow for the purchase, maintenance and safe disposal of work equipment and premises, that take due cognisance of statutory and Council Policy requirements, appropriate at the time.
- 5.14 Matters requiring specialist advice are brought to the attention of the Health and safety Team Leader as appropriate.
- 5.15 Safety Representatives are allowed reasonable time and resources to allow them to fulfil their duties under the Safety Representatives and Safety Committee Regulations 1977..

6. LEAD OFFICERS/HEADS OF ESTABLISHMENTS

For each Property/Establishment under the control of the Council the Corporate Management Team/Heads of Service will nominate Lead Officers or Heads of Establishment as appropriate, to ensure the co-ordination and implementation of health and safety issues and corporate policy.

6.1 The Lead Officer or Head of Establishment will have overall responsibility for the coordination of emergency arrangements including fire and first aid. They shall act as the Lead Person in the case of implementation of the Fire Risk Assessment and Fire Safety Policy.

- 6.2 The Lead Officer will co-ordinate corporate health and safety policy with members of other directorates occupying the same identified premises. Where the premises are shared with other employers or agencies, the Lead Officer will co-operate in meeting those statutory requirements placed upon them by the Management of Health and Safety at Work Regulations 1999 (as amended).
- 6.3 The lead officer will ensure that arrangements are made for the appropriate consultation with employees through their recognised Trades Union on matters of Health and Safety.

7. MANAGERS/TEAM LEADERS/SUPERVISORS

Any person who has a managerial/supervisory responsibility for other employees, whatever title they are given will assist in the promotion of a positive safe working culture by setting a standard and leading by example. They will ensure to the best of their ability that: -

- 7.1 They are aware of the Council's Policy and Standards on health and safety and what is expected of them in ensuring the required standards are applied.
- 7.2 Those employees for whom they are responsible are made aware of their responsibilities and what is expected of them with due regard for the health and safety of themselves in following safe working practices as dictated by applicable Regulations, Approved Codes of Practice or Council Safety Standards.
- 7.3 Personal Protective Equipment which has been agreed as necessary as a result of applicable legislation or as a result of any Risk Assessment is issued and correctly used for its intended purpose.
- 7.4 Once advised of any reports of unsafe conditions, defective work or other deficiency likely to affect the safety or health of any person, they take the necessary appropriate immediate action to prevent injury or ill-health.
- 7.5 All instances of near misses, injury or ill health reported to them are recorded and investigated appropriately as per the Incident Reporting Policy.
- 7.6 That a system of hazard identification is in place and that risk assessment findings are communicated to staff.
- 7.7 All matters out with their personal experience or authority are brought to the attention of an appropriate Manager or Head of Service.
- 7.8 Matters requiring specialist health and safety advice are brought to the attention of the Health and Safety Team Leader.

8. EMPLOYEES

Every employee of Inverclyde Council is required to co-operate in the implementation of the Council's Health and Safety Policy by: -

- 8.1 Undertaking activities in the course of their employment with due care for their own safety and for that of others, who may be affected by their actions or failures to act.
- 8.2 Co-operating to ensure the Council undertakes its business in accordance with the relevant legal requirements in force at the time.

- 8.3 By using correctly, all work items, plant and equipment provided by the Council in accordance with training or instructions they receive, or in the absence of such, to draw that fact to the attention of their Supervisor.
- 8.4 By reporting any near miss incident, injury, dangerous occurrence or case of disease to their immediate Supervisor and to co-operate in the ensuing investigation by appropriate persons.
- 8.5 Bringing to the attention of their immediate Supervisor any shortcomings they become aware of in respect of the Council's health and safety arrangements.
- 8.6 By attending health and safety training courses, including induction training as instructed by line/ service managers.

9 STATUTORY APPOINTMENTS RELEVANT FOR HEALTH & SAFETY

- 9.1 The Council will be advised on health and safety matters by the Health and Safety Team Leader, appointed within Organisational Development, HR and Communication. The Health and Safety Team Leader is the appointed Competent Person within the meaning of Regulation 7 of the Management of Health and Safety at Work Regulations 1999.
- 9.2 The Health and Safety Team Leader will be responsible to the Head of Organisational Development, HR and Communication. However, should the situation arise they will have direct communications with the Chief Executive and Corporate Directors, in order that they can perform their appropriate statutory functions.
- 9.3 The Health & Safety Team Leader will be supported in his/her function by Health and Safety Advisors, and other support staff that may form the Health and Safety Section.
- 9.4 The Council is advised on road transportation matters by the Team Leader Refuse Collection and Vehicle Maintenance, based in Environmental and Commercial Services. The Team Leader Refuse Collection and Vehicle Maintenance is the confirmed Competent Person in relation to the Operators Licence of the Council.

HS Policy 2012.doc Page 17 of 21

PART 3

ARRANGEMENTS FOR HEALTH AND SAFETY

- 1 HEALTH & SAFETY POLICY ARRANGEMENTS
- 1.1 The accepted arrangements for the Health and Safety Policy of Invercied Council are contained within the Policy and Guidance Section of ICON, reference to specific arrangements sections will be by title. This information is available at all main offices and depots and electronically through the Council Intranet.
- 1.2 The Policy and Guidance Section of ICON contains the Corporate Arrangements in the form of Policy documents and Standard documents. These in turn may be supported by guidance material.
- 1.3 Service sections of ICON should contain the local Directorate or Service specific Arrangements, in support of the Corporate Arrangements. These are intended to provide more direct guidance as to how the Directorate or Service implements the Corporate Policy or Standards.
- 1.4 The Council seeks to develop a positive attitude towards health and safety among all employees by ensuring that it becomes an integral part of the overall business culture. For this to be achieved, every employee is encouraged to promote safe working practices, report defects and deficiencies in systems of work, plant, equipment and premises.
- 2 ASSESSMENT OF RISK
- 2.1 Due to the diversity of the operations of the Council, the assessment of risks is undertaken is a variety of ways:-
 - 2.1.1 General activity and workplace risks are assessed and recorded in a corporate format as identified in the Risk Assessment Policy. All such assessments will be carried out by trained appointed assessors from within the Services.
 - 2.1.2 Workplace fire safety risks are assessed and recorded in a corporate format as identified in Fire Risk Assessment and Fire Safety Policy. Workplace fire risk assessments will be carried out either by trained appointed assessors or external assessors as appropriate to the degree of risk within the Building. Property Assests and Facilities Management are the responsible body for ensuring completion of fire risk assessments.
 - 2.1.3 Within Education and Communities the assessment of moving and handling of persons will be undertaken by trained assessors within this directorate. Where a need is identified outside this Corporate Directorate, the Health and Safety Section will be the first point of contact.
 - 2.1.4 Within the CHCP and Education the assessment of moving and handling of persons will be undertaken by trained assessors within these Service areas.

- Where a need is identified outside this service areas, the Health and Safety Section will be the first point of contact.
- 2.1.5 The assessment of risks from the manual handling of inanimate objects will be carried out by trained appointed assessors from within the Services in accordance with the requirements of the Moving and Handling of Loads Policy.
- 2.1.6 The assessment of noise and vibration requires training in the use of specialist equipment. Noise assessments will be undertaken by trained appointed assessors (Competent Persons) from within the Council. Vibration Assessments will be carried out by trained appointed assessors (Competent Persons) from within the Council. The assessments will be carried out in accordance with the requirements of the Noise at Work Policy and the Hand / Arm Vibration Policy.
- 2.1.7 With the exception of Education Services, where alternative arrangements have been made through the Technician's Service, the assessment of substances hazardous to health is undertaken through the Health & Safety Section or trained appointed assessors within Services. The services of an external agency will be employed for the technical assessment of the substances, (dust monitoring, WEL's etc). Supervisory staff will notify the Health & Safety Section of those substances potentially hazardous to health in the approved format as identified in the Control of Substances Hazardous to Health Policy.
- 2.1.8 Display Screen Equipment (DSE) workstations are assessed and recorded in the corporate format as identified in the Display Screen Equipment Policy. All such assessments are carried out by trained appointed assessors within Services.
- 2.1.9 The assessment of risks to new and expectant mothers is required when supervisory staff are made aware of the fact by the employee. In accordance with the Risk Assessment Policy, all such assessments are to be carried out in the corporate format by the Line Manager.
- 2.1.8 Other assessments may be undertaken in prescribed forms by Services implementing local procedures. These equally will form a part of the arrangements for safety and will be treated accordingly.

Inverclyde Council has in place arrangements for ensuring Council compliance with statutory legislation. These arrangements may be expanded or altered to meet the specific requirements of Services. This should be carried out in consultation with the Head of Organisational Development HR and Performance.

The Corporate Arrangements sections are available on ICON, or through the Corporate Health and Safety Section.

HS Policy 2012.doc Page 19 of 21

Health and Safety Policy and Arrangements Section - Index

The list below details the Corporate Health and Safety Policies which are in place within the Council and their status. As policies are reviewed and standardised they will be placed onto the Councils intranet ICON, until then policies not on ICON are available through your line manager or on request from Health and Safety.

Document Title	Status
Corporate Health and Safety	Available on intranet
Policy	
Council Health and Safety	Available on Intranet
Charter	SM - 59 - 10 - 10 - 10
Beach Pollution Incident	Available from Health & Safety
Blood Borne Diseases/ Sharps	Available from Health & Safety Under Review
Confined Spaces	Available from Health & Safety
Control of Ladders/Step Ladders	Available from Health & Safety
and Associated Equipment	Guidance available on Intranet
Control of Legionellosis	Available from Health & Safety
3-1-1-1-1-1	Under Review
	Guidance available on Intranet
Control of Substances Hazardous	Available from Health & Safety
to Health	Guidance available on ICON
Controlling Contractors and Other	Available from Health & Safety
Service Providers	Under Review
Construction Design and	Available on Intranet
Management Regulations	Guidance available on the Intranet
Display Screen Equipment	Available on intranet
	Guidance available on the Intranet
Emergency Procedures	Statement of Intent
First Aid	Available from Health & Safety
	Under Review
	Guidance Available on Intranet
Fire Risk Assessment and Fire	Available on intranet
Safety	Guidance available on the Intranet
Hand Arm Vibration	Available on intranet
	Guidance available on the Intranet
Health and Safety Advice	Statement of Intent
Health and Safety in Home	Not yet available
Working	Generic RA available on Intranet
Health and Safety Training	Available from Health & Safety
Health and Safety during	Incorporated into the Councils Family Friendly
Pregnancy and for New Mothers	Policy.
	Guidance available on the Intranet
Incident Reporting and Reporting	Available from Health & Safety
of Gas Incidents	Under Review

HS Policy 2012.doc Page 20 of 21

Document Title	Status
	Guidance available on the Intranet
Lifting Operations and Lifting	Not yet available
Equipment	Guidance available on Intranet
Management of Asbestos	Available on Intranet
management of 7 leadested	Guidance available on the Intranet
Management of Occupational	Available on Intranet
Health	Guidance available on the Intranet
Stress, Mental Health and	Available on intranet
Wellbeing	Guidance available on the Intranet
Mental Health First Aiders	Not yet available as not ratified at committee
The control of the co	The state of the s
Monitoring Health and Safety	Statement of Intent
	and the state of t
Monitoring Systems for Managers	Available from Health & Safety
and Supervisors (to include	
incident investigation)	
Moving & Handling of Loads	Available from Health & Safety
	Under Review
,	Guidance available on the Intranet
Noise at Work	Available from Health & Safety
	Under Review
	Guidance available on the Intranet
Office Safety	Available from Health & Safety
	Guidance available on the Intranet
Personal Protective Equipment	Available from Health & Safety
	Guidance available on the Intranet
Planning for Safety	Statement of Intent
Presentation and Review	Statement of Intent
Risk Management (Risk	Available on Intranet
Assessment)	Guidance available on the Intranet
Safe Use of Work Equipment	Available from Health & Safety
, ,	Under Review
	Guidance available on the Intranet
Safety Committees and Safety	Available from Health & Safety
Representatives	Guidance available on the Intranet
Safety Culture	Statement of Intent
Visual Inspection of Electrical	Available from Health & Safety
Equipment	Guidance available on the Intranet
Violence and Lone Working in the	Available on Intranet
Workplace	Guidance Available on the Intranet
Workplace Transport and	Available on intranet
Occupational Road Risk	Guidance available on the Intranet

HS Policy 2012.doc Page 21 of 21