

THEME	OBJECTIVE	COMMENTARY	RESPONSIBILITY	TARGET DATE	STATUS
Changes to Force structure	Monitor effects of the changes to the structure regarding estates and BCU/Directorate management	Relocation of individuals must be undertaken with consultation to ensure h&s issues are picked up	Executive H&S Committee & local committees	Sept 2010	
		Any personnel changes will have to be identified to ensure competency is maintained			
Display screen equipment	Roll out of automated DSE training and assessment system		Risk Management Unit	Sept 2010	
	Review of risk management regarding mobile data systems		Risk Management Unit	June 2010	COMPLETE
Violence management	Review management of violence & adequacy of risk assessments		Risk Management Unit	January 2011	
Accident reporting	Roll out of accident reporting through Origin self service	This will improve the accident and near miss reporting system. It will allow easier reporting and increase efficiency	Risk Management Unit	December 2010	
Safety competence	Review health and safety training in the light of APHSA safety competence document		Risk Management Unit	Sept 2010	
Risk assessment & management	Continue roll out of Orchid risk assessment system	This system is not being universally used at present and should be used for the majority of task risk assessments	BCU & Departmental MSOs	December 2010	
Safety communication	Review communication of health and safety & link to Orchid output	The RMU are considering more user friendly ways of communicating safety information to move away from text delivery	RMU & MSOs	August 2010	COMPLETED
Performance monitoring	Compliance inspections of Workplace safety management (Building report card)	Will include fire, first aid, premises violence Fire - as previous fire compliance inspection First aid - as previous first aid compliance inspection Management of violence on police premises - front desks and custody suites Vehicle safety - car park issues & maintenance of vehicles	RMU	March 2011	
	Work at height	Work at height - fragile roofs, stairs & lifts, maintenance of ladders, ropes etc.	RMU	August 2010	