

Health and Safety Report to 12 August 2019

1. Progress on the Plan

Task	Month	Traffic Light	Comment
Review - Composition of committee	July	Green	
Elections - Employee H & S Reps	August	Yellow	
Review - Emergency procedures	August	Green	
Fire Warden Training	August	Yellow	
HMP 15,26 (Animals)	August	Yellow	
Review - Generic TMPs	August	Yellow	
Annual Team Review of Risk	September		
HMP 16 (Working on Roadsides)	October		
HMP 1 (Aircraft operations)	October		
Review - Contractor management process	October		
Skin Clinic	November		
Trial Evacuation - RH PN	Dec/Jan		
Trial Evacuation - Woodville	Dec/Jan		
HMP 5,32 (Chainsaws/brushcutters)	December		
H & S Inspections - all sites	February		
Building ACM (asbestos) Inspections	February		
Review - H & S Policy	February		
Review - H & S Management Manual	February		
HMP 4,10,11,23 (Misc)	February		
HMP 28, 30, 35 (Electric Fishing, Sampling)	April		
Flu vaccinations	April		
Review - RTW and rehab process	May		
Review - Biennial Plan	June		
Review Health & Safety Objectives	June		
Set Health & Safety Objectives for next FY	June		
HMP 9, 19, 20, 31 (Vehicles)	June		

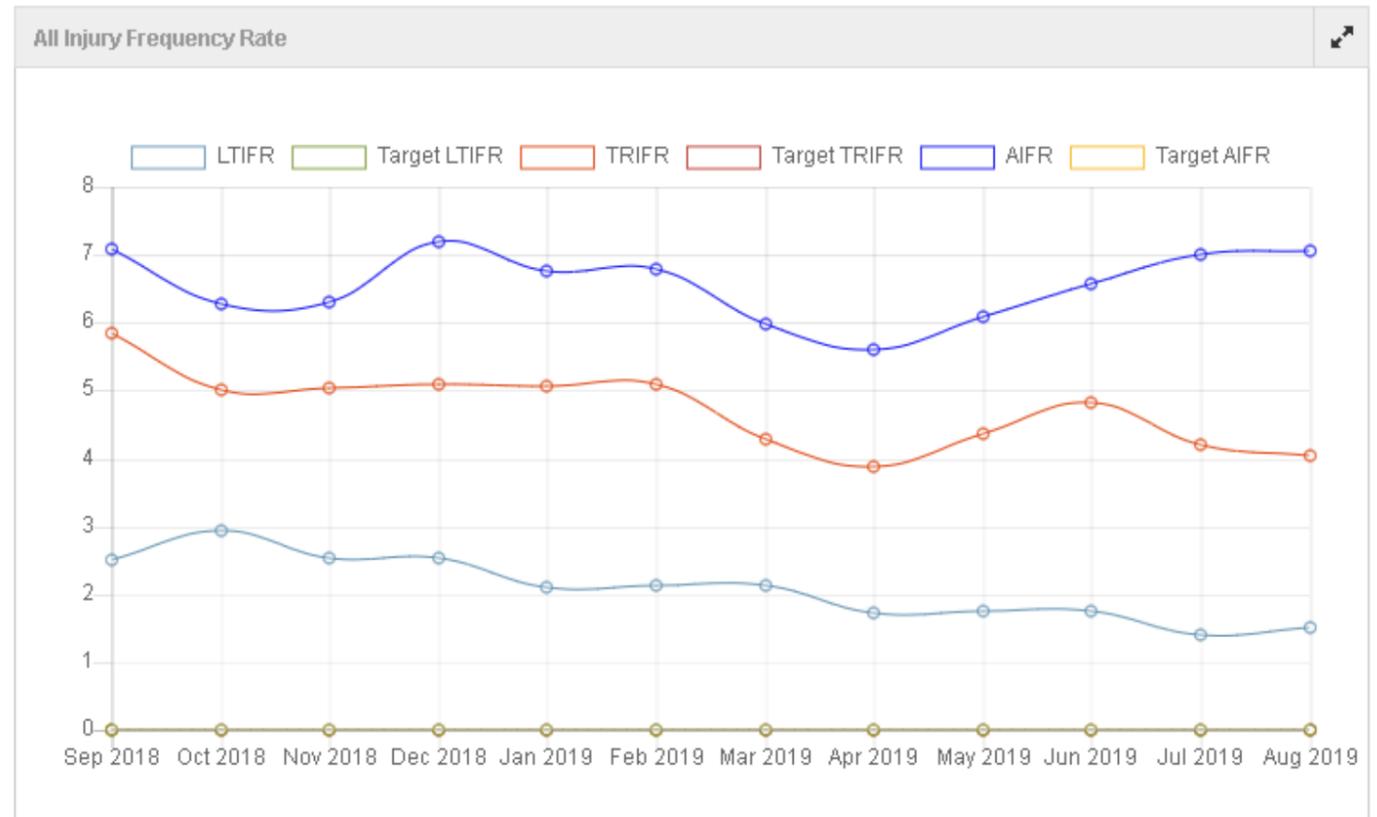
2. Training Completed this FY

Course	Running Total
Comprehensive First Aid incl. revalidation	2
4WD Safety incl. refresher	17
Quad Safety incl. refresher	4

3. Notifiable Events this FY

Notifiable Injuries / Illnesses	Nil
Notifiable Incidents	Nil

4. Trend



LTIFR—Lost Time Injury Frequency Rate
 TRIFR—Total Recordable Injury Frequency Rate
 AIFR—All Injury Frequency Rate

5. Quick Updates

Quad Bike Crush Protection Devices (CPDs)

WorkSafe NZ have released a policy clarification “strongly recommending” the installation of Crush Protection Devices (CPDs) on quad bikes. Quad bike manufacturers have always been against them and a significant debate has occurred on both sides of the Tasman for years. There appears to be far more evidence and a much greater voice for CPDs than against. Most research recognises that there is likely to be a net safety gain associated with their installation. A paper is being prepared for the Exec meeting on 26 August.

Vault Roll-out

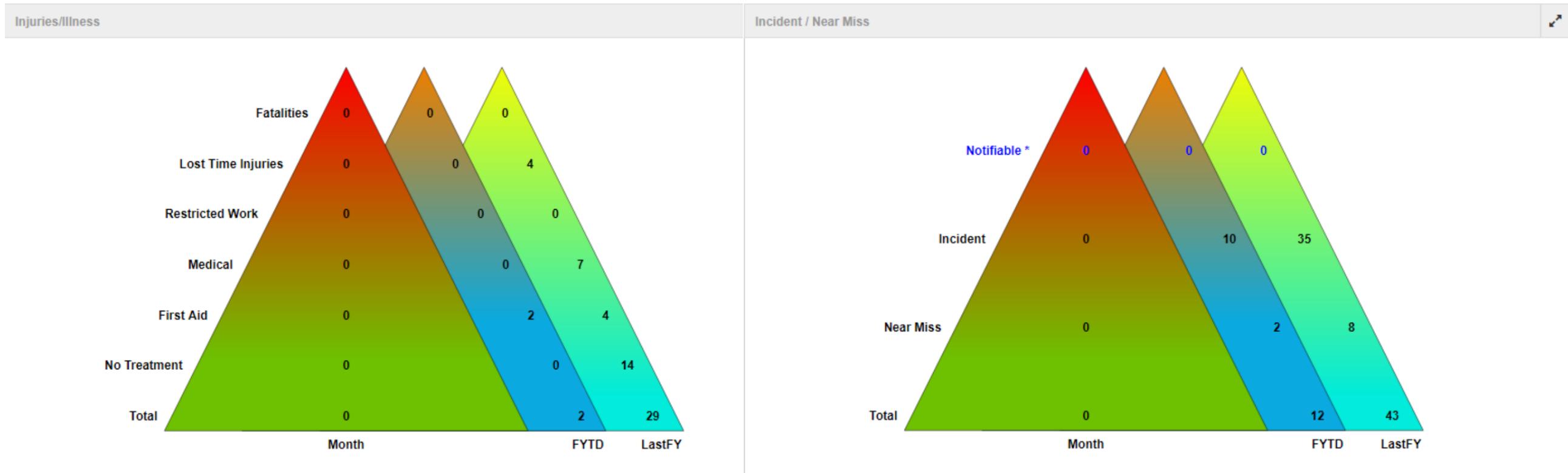
Vault roll-out is continuing with training for NRP Group managers and coordinators on 12 September with further sessions scheduled on 18 and 25 September for River Management Group and others.

Contractor Prequalification

River Management Group have implemented a new procurement process to form a ‘panel’ of approved suppliers of plant and equipment. Health and safety prequalification is part of this process and the Senior Health and Safety Advisor is working with River Management to ensure consistency across Horizons.

Health and Safety practitioners from MWLASS participating councils also discussed prequalification procedures on 7 August with the aim of developing good and consistent practice.

6. Health and Safety Performance Indicators as of 12 August 2019



7. Health and Safety Performance Indicators—Comparison

FY	LTIFR <i>Lost Time Injury Frequency Rate (Rate of LTI occurrence)</i>	ALTR <i>Average Lost Time Rate (Measure of severity)</i>	TRIFR <i>Total Recordable Injury Freq Rate (Rate of injury occurrence less first aid only injuries)</i>	TRIFR <i>Business Leaders' Health & Safety Forum Benchmarking Report</i>
2019/20	0.00	0.00	0.00	
2018/19	1.76	31.50	4.83	
2017/18	2.2	21.00	5.28	1.57 (2017)
2016/17	1.10	4.00	4.77	1.65 (2016)
2015/16	0.95	17.33	4.13	2.27 (2015)
2014/15	1.22	32.00	6.39	1.97 (2014)
2013/14	0.56	6.00	3.36	
2012/13	1.39	4.20	3.61	2.30
2011/12	0.56	24.00	3.66	3.35

Legend

LTIFR Lost Time Injury Frequency Rate
ALTR Average Lost Time Rate
TRIFR Total Injury Frequency Rate