

Safety, Accessibility and Sustainability Panel



Date: 15 July 2014

Item 4: Actions List

This paper will be considered in public

1 Summary

1.1 This paper informs the Panel of progress against actions agreed at previous meetings.

2 Recommendation

2.1 **The Panel is asked to note the Actions List.**

List of appendices to this report:

Appendix 1: Actions List

List of Background Papers:

Minutes of previous meetings of the Panel

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Safety, Accessibility and Sustainability Panel

15 July 2014

Actions List

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status/note
03/03/14	<p>Matters Arising and Actions List</p> <p>Include discussion of traction power metering in a future briefing session.</p>	Secretariat	15 October 2014	On forward plan.
04/03/14	<p>Rail and Underground Quarterly Health, Safety and Environment Performance Report – Quarter 3 2013/14</p> <p>Provide an update on progress in reducing PTI incidents to the meeting on 15 October 2014.</p> <p>Provide a briefing on accessibility standards</p>	<p>Jill Collis</p> <p>Secretariat</p>	<p>15 October 2014</p> <p>-</p>	<p>On forward plan.</p> <p>A paper on the Accessibility Programme is on this agenda. The main legislation we are required to comply with will be part of this. An overview of items to go on the agenda at each meeting can then be developed.</p>
05/03/14	<p>Surface Transport Quarterly Health, Safety and Environment Performance Report – Quarter 3 2013/14</p> <p>Further information on the traffic signal review process would be provided to Members.</p>	Leon Daniels	15 July 2014	Update to be given at the meeting. Included in the Quarterly Report.

Minute No.	Description	Action By	Target Date	Status/note
06/03/14	<p>Crossrail Quarterly Health, Safety and Environment Performance Report – Quarter 3 2013/14</p> <p>Provide a link to the Annual Sustainability Report to Members.</p> <p>Provide further update to the fatality that occurred on 7 March 2014.</p>	<p>Steve Hails</p> <p>Steve Hails</p>	<p>15 July 2014</p> <p>15 July 2014</p>	<p>The Annual Report can be found on this link http://www.crossrail.co.uk/sustainability/</p> <p>Update to be given at this meeting.</p>
07/03/14	<p>Road Safety Plan</p> <p>Michael Liebreich to be given briefing on road safety related matters.</p>	Lilli Matson	-	Briefing on traffic signals has taken place.
09/03/14	<p>Improving the Health of Londoners – Transport Action Plan</p> <p>Further work on the TfL website to take place which would allow the provision of additional accessible information relating to air quality.</p>	Elaine Seagriff	-	<p>Information on the air quality on London Underground has now been included on the website. The first link below takes you to the webpage, the second link is the information on the site when you click on the link at the bottom of the page just mentioned.</p> <p>http://www.tfl.gov.uk/corporate/publications-and-reports/environment-reports#on-this-page-2</p> <p>http://www.tfl.gov.uk/cdn/static/cms/documents/air-quality-on-underground.pdf</p>

Minute No.	Description	Action By	Target Date	Status/note
09/03/14	<p>Improving the Health of Londoners – Transport Action Plan</p> <p>Provide a note to Members on Travel Plans for NHS hospitals.</p>	Elaine Seagriff	-	In progress.
11/03/14	<p>Key Findings from Internal Audit Reports</p> <p>Jill Collis and Gordon Sellers undertook to liaise on the audit findings and Gordon Sellers would feedback his findings.</p> <p>Close out of the ‘Work Related Road Risk’ audit work would be confirmed.</p>	<p>Gordon Sellers</p> <p>Clive Walker</p>	-	<p>Update to be provided at this meeting.</p> <p>All the actions from the audits have been verified as completed following follow up work by the auditor. Further work would be kept under review as part of normal audit schedule planning in conjunction with stakeholders in the business, however the audit did show that the majority of safety measures to protect cyclists were being implemented and monitored.</p>

There were no outstanding actions from previous meetings.