

Safety, Accessibility and Sustainability Panel



Date: 10 March 2016

Item: 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 Actions List (reported to the meeting on 10 March 2016)

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status/note
48/12/15	<p>Matters Arising and Actions List</p> <p>Analysis of platform train interface data had been undertaken. The data would be further analysed to identify incidents where the risk of injury was compounded by the train moving following an incident occurring.</p>	Jill Collis	10 March 2016	Analysis is taking place and an update will be presented at the meeting.
49/12/15	<p>Rail and Underground Quarterly HSE Report</p> <p>Provide details of the staff sickness data publishing regime.</p>	Jill Collis	10 March 2016	Sickness data is included in the Quarterly Report and Annual Report and on the TfL website.
50/12/15	<p>Surface Transport Quarterly HSE Report</p> <p>Ben Plowden to meet with Michael Liebreich to review on electric vehicle street charging strategy.</p> <p>The Panel to receive a briefing on the development of the electric vehicle network.</p> <p>Confirm average cost of upgrading crossings with Pedestrian countdown</p>	<p>Ben Plowden</p> <p>Leon Daniels</p> <p>Garrett Emmerson</p>	<p>February 2016</p> <p>8 November 2016</p> <p>10 March 2016</p>	<p>Completed. Lilli Matson met with Michael Liebreich on 3 February 2016</p> <p>To be arranged in autumn 2016.</p> <p>For a standard crossroads, the generic cost to install pedestrian</p>

				<p>countdown is approximately £20,000. This assumes the junction already has a new style of traffic signal controller (2005 onwards) and requires no additional cabling. This also includes the cost of temporary signals for the down time of the junction.</p> <p>For a standalone pedestrian crossing, such as a conversion from a pelican crossing, the generic cost is approximately £8,000. Again, this assumes the crossing already has a new style of traffic signal controller and that no additional cabling is required.</p> <p>It should be noted, these are minimum values. Any additional cabling, controller replacements and controller hardware or sites with additional crossing points would be in excess of the approximate values above.</p>
51/12/15	<p>Crossrail Quarterly HSE Report</p> <p>Review the cost effectiveness of the provision of the 'Have your Say' survey in multiple languages.</p> <p>Provide a paper on gender diversity in construction contracting.</p>	<p>Steve Crofts</p> <p>Jill Collis</p>	<p>10 March 2016</p> <p>30 June 2016</p>	<p>An update will be given at meeting.</p> <p>A report is being produced and will be presented to the next meeting.</p>

53/12/15	<p>Update on Promoting Safer Cycling Behaviour</p> <p>Work would take place to look at the relationship between cycling traffic offences and the nature of accidents caused by cyclists.</p>	Ben Plowden	10 March 2016	Analysis is taking place and this will be fed into future campaigns.
54/12/15	<p>Sustainability Update</p> <p>Include environment and air quality data in future annual reports</p> <p>Invite Members to a briefing on the New Tube for London Invitation to Tender to discuss sustainability matters.</p>	<p>Helen Woolston / Jill Collis</p> <p>Secretariat</p>	<p>-</p> <p>December 2015</p>	<p>This will be included in future reports.</p> <p>Completed.</p>
55/12/15	<p>Legal Compliance Report</p> <p>Provide a review of the effectiveness of the conciliation process relating to employment tribunals.</p>	Howard Carter	30 June 2016	To be presented to the next meeting of the Panel.
57/12/15	<p>Key Findings from Internal Audit Reports</p> <p>Analysis would take place to understand any underlying issues relating to the increasing trend in 'Improvement Required' conclusions to audits.</p>	Clive Walker	10 March 2016	Completed. An update will be given at the meeting.

Outstanding actions from previous meetings.

Minute No.	Description	Action By	Target Date	Status/note
35/10/15	<p>Rail and Underground Quarterly Health, Safety and Environment Performance Report – Quarter 1 2015/16</p> <p>Work on risk reduction on escalators, both static and moving would be presented to a future Panel meeting.</p> <p>Further information on the metrics used to evaluate the Mental Health First Aid programme and promotional activity would be provided to the Panel.</p>	<p>Jill Collis</p> <p>Jill Collis</p>	<p>30 June 2016</p> <p>10 March 2016</p>	<p>Update to be given at the 30 June 2016 meeting.</p> <p>The Mental Health First Aid pilot is to run until 30 April 2016, with a report being produced within 8 weeks of the end of the pilot. The aim is to develop a case for a long term network of Mental Health First Aiders to provide peer support.</p> <p>Based on the National Institute for mental health's aims for mental health first aid training, the success criteria are:</p> <ul style="list-style-type: none"> • Reduce the risk of harm to individuals with Mental Health issues or to others; • Provide help to prevent mental health problems developing into a more serious state; • Promote safe and sustainable recovery of good mental health; • Provide comfort to a person experiencing mental ill health; • Raise staff awareness of mental health issues and how to seek

				<p>support; and</p> <ul style="list-style-type: none">• Reduce stigma and discrimination. <p>These will be evidenced by:</p> <ul style="list-style-type: none">• use data (limited, essentially count of Mental Health First Aider's; activity levels);• feedback though Mental Health First Aid training and supervision sessions;• surveys including end of year and interviews with Mental Health first aiders;• referrals into OH instigated by contact with a Mental Health First Aider; and• studies / reports on Mental Health First Aid.
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