

SAFETY, HEALTH AND ENVIRONMENT COMMITTEE

16 SEPTEMBER 2008

ACTIONS LIST

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status/note
15/07/08	<p><u>HSE Assurance Letters</u></p> <p>Explain process for setting KPIs and objectives.</p> <p>Provide one Assurance Letter for Surface Transport.</p> <p>Provide one Assurance Letter for Corporate Directorates.</p>	<p>Richard Stephenson</p> <p>David Brown</p> <p>Howard Carter</p>	<p>16/09/2008</p> <p>07/2009</p> <p>07/2009</p>	<p>Update at meeting</p> <p>Agreed</p> <p>Agreed</p>
16/07/08	<p><u>TFL HSE Policy Statement</u></p> <p>Future revision of the policy to include reference to TfL's open safety culture.</p>	<p>Richard Stephenson</p>	<p>-</p>	<p>Agreed</p>
18/07/08	<p><u>Corporate Directorates Quarterly SHEC</u></p>			

	<u>Report</u> Provide a report on the "Drain London" project to Brian Wilkinson	Richard Stephenson	16/09/08	Completed
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Actions from Previous Meetings

Minute No.	Description	Action By	Target Date	Status/ note
07/03/08	<u>Surface Transport Quarter 3 SHEC Report</u> Examine how CDM requirements were being applied to the Streets directorate.	David Brown	-	Update to be given at a future meeting.
52/03/07	<u>Matters Arising: Cumbria Train Crash</u> Mike Strzelecki to review the final report for lessons learnt from the Cumbria train crash.	Mike Strzelecki	-	Final Report not issued yet.