

SAFETY, HEALTH AND ENVIRONMENT ASSURANCE COMMITTEE

15 DECEMBER 2011

ACTIONS LIST

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status/Notes
34/10/11	<u>London Underground Quarterly Report – PTIs</u> For future reports, the number of Platform Train Interface (PTI) incidents be provided with figures from previous quarters to offer context.	Mike Strzelecki	15 December 2011	Change reflected in quarterly report on agenda.
34/10/11	<u>London Underground Quarterly Report – Drug and Alcohol Testing</u> A note to be circulated to the Committee, briefly covering the drug and alcohol testing procedures.	Mike Strzelecki	-	Completed. Note sent to Members on 15 November 2011.
35/10/11	<u>Surface Transport Quarterly Report – Source London Scheme</u> The Committee to be provided with an update in six months on the Source London Scheme.	Leon Daniels	6 March 2012	On Committee forward plan.
37/10/11	<u>Crossrail Quarterly Report – Performance Indicators</u> As Crossrail moved into the construction phase, additional performance indicators to be considered, in particular: air quality, use of secondary materials and transportation of materials by rail or water.	Clive Castell	6 March 2012	In progress.

Actions from Previous Meetings

Minute No.	Description	Action By	Target Date	Status/Notes
25/08/11	<u>Update on Air Quality</u> The implications of the Department for Transport's current consultation into the potential impact of permitting an increase in the permitted length of articulated lorries to 18.75 metres to be investigated.	Leon Daniels	15 December 2011	Update included in quarterly report.
04/03/11	<u>London Underground Quarterly Report – Physical Assaults</u> A pan-TfL report on physical assaults on staff and the steps being taken in relation of workplace violence to be provided to the Committee.	Mike Strzelecki	15 December 2011	On agenda.
06/03/11	<u>London Rail Quarterly Report – Crime Reduction</u> A post investment review to be carried out, following increased spend on staff and policing.	Martin Brown	6 March 2012	On Committee forward plan.
09/03/11	<u>Assurance of HSE Processes</u> Crossrail's audit processes to be reviewed by the Advisers in 2012.	Shaun McCarthy/ Gordon Sellers	2012	On Committee forward plan.
52/12/10	<u>Carbon Footprinting in TfL</u> A paper giving an update on carbon footprinting performance to be submitted to a future meeting of the Committee.	Mike Strzelecki	6 March 2012	On Committee forward plan.

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55/12/10	<u>London Underground Rail Grinder Incident</u> Following completion of the Rail Accident Investigation Branch's investigation, the results to be reported to the Committee.	Mike Strzelecki	-	Report from the Rail Accident Investigation Branch's investigation received and actioned. The Committee to be updated under matters arising.
25/07/10	<u>Review of TfL HSE Policy Statement – Environment</u> Consideration to be given to emphasising the Environment elements of the Policy Statement.	Mike Strzelecki	Summer 2013	On Committee forward plan.