

Board

**Transport
for London**



Date: 26 March 2013

Item 22: Report of the meeting of the Safety and Sustainability Panel held on 19 March 2014

This paper will be considered in public

As provided for under section 100B(4)(b) of the Local Government Act 1972, the Mayor agreed that this item should be considered at the meeting. The paper was not available for dispatch by the statutory deadline of 18 March as the meeting of the Panel was due to be held on 19 March 2014.

1 Summary

1.1 To report to the Board on the meeting of the Safety and Sustainability Panel held on 19 March 2014.

2 Recommendation

2.1 **That the Board note the report.**

3 Background

3.1 The main matters considered by the Panel were:

- (a) Quarterly Health, Safety and Environment Performance Reports for Quarter 2, 2013/14;
- (b) Road Safety Plan;
- (c) Customer Non Accidental Fatalities;
- (d) Improving the Health of Londoners – Transport Action Plan;
- (e) Integrated Assurance Plan 2014/15;
- (f) Key Findings from Internal Audit Reports;
- (g) Quarterly Resilience Report;
- (h) Predictive Assurance Regime Strategy: Part 1 London Underground;
- (i) CoMet Benchmarking;
- (j) Grievances Report; and
- (k) Legal Compliance Report (April – September 2013).

4 Issues Discussed

Quarterly Health, Safety and Environment Performance Reports for Quarter 3, 2013/14

- 4.1 The Panel noted the quarterly HSE reports for Quarter 3, 2013/14, for London Rail and Underground, Surface Transport, Rail, Crossrail and the Corporate directorates. Items discussed included:
- (a) the reducing rate of customer major injuries and work to mitigate Platform Train Interfaces (PTIs);
 - (b) engagement with the construction industry to promote safer design of heavy goods vehicles;
 - (c) Operation Safeway, which had seen 14,000 Fixed Penalty Notices issued to motorists and cyclists. Traffic flows through junctions had improved during the operation as a consequence of improved road user behaviours. Although the operation had ceased before Christmas, another was being planned for the future;
 - (d) Source London and the potential for the operation of a car club comprising electric vehicles; and
 - (e) the progress of Crossrail Limited against its Health and Safety objectives for 2013/14. The accident frequency rate had continued to reduce. The Health and Safety 'Have Your Say' survey had been analysed and results fed back into activities to improve health and safety.
- 4.2 The Panel discussed the recent fatalities on the Crossrail site at Holborn, on the Docklands Light Railway at Pudding Mill Lane and the off-duty member of TfL staff at Euston. The Panel noted that everything possible was being done to examine the circumstances of the accidents and to identify the causes and lessons learnt from all of the incidents.

Road Safety Plan

- 4.3 The Panel noted the paper, which provided an update on the progress made on the 'Safe Streets for London' road safety plan. Vulnerable road users were the main focus of the plan and work was taking place to introduce more 20mph zones.

Customer Non Accidental Fatalities

- 4.4 The Panel noted the paper, which provided an update on the actions undertaken by Rail and Underground to reduce the number of incidents and their consequences.

Improving the Health of Londoners – Transport Action Plan

- 4.5 The Panel noted the paper, which presented the Improving the Health of Londoners – Transport Action Plan. The Plan recognised the role of transport in improving public health and requested further information on TfL’s engagement with the NHS.

Integrated Assurance Plan 2014/15

- 4.6 The Panel noted the Assurance Plan for 2014/15.

Key Findings from Internal Audit Reports

- 4.7 The Panel noted the Internal Audit Reports related to safety and sustainability issued during Quarter 3 2013/14 and that the work of the HSE audit team had recently been the subject of a successful review by an external assessor.

Quarterly Resilience Report

- 4.8 The Panel noted the report.

Predictive Assurance Regime Strategy: Part 1 London Underground

- 4.9 The Panel noted the paper. The Predictive Assurance Regime was in a state of development where experience and learning was helping shape the strategy.

CoMet Benchmarking

- 4.10 The Panel noted the paper, which summarised the findings of the Community of Metros Safety Performance Indicator Report.

Review of HSE Grievances in TfL

- 4.11 The Panel noted the paper. The proportion of HSE related grievances was relatively low and demonstrated the effectiveness of activities at a local level to address issues as they arose.

Legal Compliance Report (April – September 2013)

- 4.12 The Panel noted the legal compliance matters for the period 1 April – 30 September 2013.

Briefing on Risk Management and Indicators

- 4.13 Following the formal meeting, Members discussed the use of leading and lagging indicators to inform risk management in Rail and Underground, Docklands Light Railway, Tramlink and Crossrail.

List of appendices to this report:

None

List of Background Papers:

Papers for the meeting of the Safety and Sustainability Panel held on 19 March 2014.

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