

Production of health and safety risk registers

Presentation to BHSEA

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Background in HE & our current situation

- USHA guidance sets out H&S management & leadership responsibilities
- *Includes being aware of significant H&S risks faced by the organisation*
- Significant H&S risks locally managed – but not visible at a corporate level
- *Lack of assurance*



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Recommendation: 3-stage plan

1. Identify significant H&S risks within Schools / Professional Services

- Facilitated workshop
- Group contribution
- Local risk register

- Phased programme



2. Manage the risks within Schools / Departments

- Production of local action plans
- Owners assigned to deliver plans
- Regular assurance reporting to HS&E Committee



3. University risk register and audit programme

- Coordinated across the University
- Auditing to HE standard
- Option for ISO 45001 in the future



Summary

- SMT support crucial
- H&S Culture has improved considerably
 - H&S risk registers now seen as 'business essential'
 - Schools and Services now providing assurance to Exec Team
- Infrastructure improvement schemes are being planned
- Top 10 risks identified – and an audit programme has been produced

