

## **Norton on Derwent Town Council - Health & Safety Policy**

### **Policy Aim**

The aim of this Policy is to assist Norton on Derwent Town Council in providing a safe and healthy workplace and working environment for all its employees and to protect all other persons not employed by the Council, but who may be affected by their work activity.

### **Executive Summary**

The Policy provides the framework by which the management of health and safety within the Council will be carried out, including the necessary arrangements and organisation. Good communication and competence throughout the organisation will be essential to the success of the Policy.

### **1. Policy Statement**

The Council is committed to meeting its responsibilities to safeguard the health, safety and welfare of its employees, elected members, contractors, volunteers, agency staff and any other person who may be affected by its activities. To enable the Council to carry out these responsibilities it will, so far as is reasonably practicable, take steps to:

- Make the workplace safe and without risks to health where possible
- Ensure that plant and machinery are safe and that safe systems of work are set and followed
- Keep dust, fumes and noise under control
- Ensure that articles and substances are stored, moved and used safely
- Providing adequate welfare facilities
- Provide such information, instruction, training and supervision as is needed
- Provide free any protective clothing or equipment required by law and determined by suitable and sufficient risk assessments
- Report certain injuries, diseases and dangerous occurrences to the enforcing authority
- Provide adequate first aid facilities, and
- Consult with staff about matters affecting employees' health and safety

The Council delegates the main responsibility for health and safety to the Town Clerk, but in order for this policy to be successful, it is the personal responsibility of each employee, elected member, contractor, volunteer and agency staff member to:

- Take reasonable care in carrying out their activities to minimise the risk to their own health, safety and welfare and that of their colleagues or others who may be affected by their actions
- Inform the Town Clerk immediately of any personal changes that may require additional support to be put in place
- Co-operate with management and colleagues in the carrying out of their duties to establish safe systems of work
- Bring to the attention of their line manager any hazards, dangerous practices, accidents or incidents of which they become aware.

Day to day responsibility for health and safety matters relating to the Cemetery rest with the Cemetery Manager position.

The allocation for safety matters and the particular arrangements that we will make to implement the policy are set out below. The policy will be kept up to date, particular as the organisation changes in nature and size. To ensure this, our policy and the way it is operated will be reviewed every two years and more frequently if legislation changes.

This Policy will be supplemented by further policies and procedures relating to work activities.

## 2. Organisation & Responsibilities

### 2.1 The Council

The Council shall ensure that sufficient budget is made available annually for the purposes of meeting Healthy and Safety Obligations.

The Council will monitor Healthy and Safety issues and compliance with this policy.

The Council will:

- Review accident and near miss incident data
- Receive and consider policies and procedures developed by the Town Clerk
- Receive and consider reports from the Town Clerk
- Assist in the development of safety rules
- Monitor and review health, safety and welfare training

### 2.2 Town Clerk

The Council has the ultimate responsibility for ensuring that the Council fulfils its legal responsibilities, that the Policy objectives are achieved and that effective management is in place to secure its implementation and review as appropriate. To these ends delegated authority is given to the Town Clerk to ensure the allocation of the resources necessary to maintain sound and efficient health and safety arrangements on an operational basis. The Town Clerk supported by the Cemetery Manager will:

- Ensure that staff accept and implement the requirements of the Councils healthy and safety policy
- Ensure that assets are maintained, repaired and operated in a safe manner
- Ensure that all risk assessments are undertaken and safe systems of work established, for all tasks and places of work and that the significant outcomes of the risk assessments are made known to employees and any other parties who may need to be made aware
- Ensure that all current and past risk assessments are stored using an appropriate format for recording the relevant risk assessments
- Ensure that risk assessments are reviewed regularly, or immediately after an accident/near miss incident or change in work process
- Ensure that authorised, qualified and competent people are assigned tasks and that appropriate safe systems of work are in place with consideration to any potentially vulnerable people (e.g., expectant and nursing mothers, young persons and persons with a disability) and any appropriate levels of supervision are provided
- Report and investigate accidents, near misses, ill health and incidents of violence or abuse to the Council
- Ensure that all employees accept their own health and safety responsibilities and that induction and training initiatives are developed which provide safe work practices considering hazardous operations, substances, machinery or equipment
- Ensure that appropriate personal protective equipment is made available (free of charge), suitable and worn as identified by the process of risk assessment, and that records are held of this equipment and it is replaced as required.
- Take appropriate action and ensure prompt attention on any representation submitted by any employee who has comments or concerns regarding health and safety
- Ensure that the fire procedures for the premises are adhered to in accordance with the evacuation policy
- Ensure that all Council vehicles and trailers under their management are inspected, tested and maintained in accordance with statutory and manufactures instructions.
- Ensure that premises are kept clear of obstacles with regular checks being made to ensure that fire exits, corridors, stairs, landings as well as walkways in the office building are kept clear at all times
- Identify training needs through the risk assessment and performance review processes
- Ensure that the Council's health and safety policy is available to all new and temporary employees and volunteers and that health and safety awareness is included in the Council's induction training.
- Maintain the corporate accident and near miss accident book, and
- Review accident and incident data to identify trends any appropriate remedial as necessary.

### 2.3 Employees/Councillors (where applicable)

All employees have a duty to take reasonable care of their own health and safety and that of others, and to co-operate with their manager on health and safety issues. All employees must ensure that they will:

- Carry out all work and tasks in the prescribed manner and follow any training, information and instruction provided
- Use equipment correctly at all times and not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety or welfare (for example firefighting equipment, protective guards or devices, personal protective equipment, warning signs, etc)
- Familiarise themselves with the Health and Safety policy, health and safety information any other documents provided for their safety
- Make themselves familiar with the Health and Safety policy, health and safety information any other documents provided for their safety
- Wear or use appropriate personal protective equipment as provided
- Report immediately to the Town Clerk all accidents, incidents, unsafe acts or damage including any “near misses”
- Cooperate in the investigation of accidents with the objective of introducing methods to prevent re-occurrence
- Report any of the following to the Town Clerk:
  - o Incidents of any pain or discomfort arising out of the carrying out of their work activity
  - o Any physical injury resulting from the carrying out of their work activity
  - o Any incident of violence or abuse aimed at the employee
  - o All cases where work equipment or personal safety equipment becomes defective
  - o Take part in risk assessments, workplace inspections and audits when necessary
  - o Observe safe systems and methods of working at all times, avoiding taking short cuts which would entail unnecessary risks, and
  - o Ensure that when driving while at work that they are fit to do so and drive in a safe and proper manner.

### 2.4 Contractors

Contractors will be reminded of all their legal obligations, including the reporting of accidents and near miss accidents. All contractors must take reasonable care to make sure that their employees and others are safe in and about their work, and competent to undertake the work required. To fulfil these obligations the contractor must provide:

- Competent employees and craftsmen who have received adequate training to enable them to safely perform the job
- Adequate supervision of untrained staff or young workers
- Safe plant, i.e., equipment and appliances in good working order
- Safe systems of work, and
- Adequate third party liability insurance as specified by any contract.

Any employees of the Council, who bring in a contractor to carry out works for or on behalf of the Council, are responsible for ensuring the contractor and any sub-contractors they may appoint, are competent to undertake the necessary works. They must also ensure that suitable systems are in place before the works start to ensure the contractor undertakes work, as per their own documented health and safety procedures, and that all works are carried out in a safe manner.

### 2.5 Agency Staff and Volunteers

Agency staff and volunteers will be reminded of their legal obligations, including the reporting of accidents and near miss incidents. All agencies and voluntary agencies (where involved) must ensure the individuals they appoint to work for us are competent to undertake the work required.

A copy of this Policy will be given to all staff.

Next Review August 2025