



# **BERKELEY TOWN COUNCIL**

## **HEALTH & SAFETY POLICY**

(Zurich template adapted for Berkeley Town Council needs)

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## **Section 1**

### **Health safety and welfare policy**

Berkeley Town Council has adopted a health and safety policy to protect all of its employees, visitors, contractors and users of premises, and to encourage safe working practices. This document explains the policy and the systems that have been set up, within the organisation, to make sure that the Policy is working.

Please read this document carefully, and make sure you understand it. If you want to discuss safety matters generally, or have a particular problem, you should consult the Town Clerk.

### **Statement of health, safety and welfare policy**

The members of Berkeley Town Council accepts its responsibility as an employer to pursue a policy which ensures, so far as is reasonably practicable, the health, safety and welfare of all employees, contractors, visitors and users of premises, and others who may be affected by the council's activities, and declare their intention to meet the requirements of the Health and Safety at Work etc. Act 1974, The Management of Health and Safety at Work Regulations 1999 and all other relevant statutory provisions.

Berkeley Town Council will continue to ensure that its policy, legal obligations and experience are applied effectively throughout the council where it has legal obligations.

The council recognises that accident prevention is an essential element of good work practice and that its pursuit benefits the efficiency of the council's operations, as well as the welfare of its employees. It is recognised that effective prevention of injury and damage requires commitment at every level.

## **Objectives**

The Members of Berkeley Town Council's objectives in this respect are to:-

1. Provide and maintain workplaces which are without risk to the health and safety of any employee, contractor, visitor, or user of premises.
2. Provide a working environment of a standard which will ensure the health and safety of its employees and other persons who are likely to be affected by the council's activities.
3. Assess the risks to the health and safety of employees and of anyone else who could be affected by its work activities, record the significant findings of such assessments and make them available to employees, contractors and users of premises. The compilation and implementation of practical codes of safety and health practice and conduct will be based on these risk assessments.
4. Provide, where appropriate, equipment, tools and plant which are safe and without undue risk to health.
5. Institute procedures for the reporting of defective equipment or other hazardous conditions, and for the rectification of such defects.
6. Make proper arrangements for the safe use, handling and storage of all articles and substances used by the council.
7. Promote the instruction and training of employees in matters of health and safety, so as to enable them to recognise and avoid hazards at work.
8. Inform employees, contractors, visitors and users of premises of the risks associated with its work activities by means of notices and instructions, and to clearly describe the work methods necessary to minimise the likelihood of injury or of adverse effects on health.
9. Provide and maintain, where appropriate, safety equipment and protective clothing and ensure that employees are informed of their obligation in respect of its use.
10. Provide first aid equipment, facilities and training, and to make such other emergency provisions as are necessary to ensure the Health and Safety of all employees, visitors and others allowed access to the council's premises.
11. Institute a procedure for the recording of all accidents and instances of ill health occurring as a result of the council's activities and ensure that such incidents are investigated.
12. Provide satisfactory welfare and amenity facilities and make such arrangements as may be necessary to ensure the welfare of employees whilst at work.
13. Advise all employees, contractors and users of premises of their obligations in health and safety matters, and of the penalties for acting in such a way as to endanger the safety or health of themselves or others.

- 14.** Establish an organisation with responsibility for making this Policy effective.
- 15.** Ensure that accident prevention within Berkeley Town Council is an integral part of operational management and is supported by a competent advisory service.
- 16.** Ensure the proper direction and control of all persons other than employees allowed access to the council's premises and also ensure they are not put at risk by the council's work activities.
- 17.** Control the use of contractors on the Council's premises, and ensure that contractors work to safety rules at least of the same standard as those laid down through this policy.
- 18.** Arrange for health and safety inspections of all premises and other areas at regular intervals, with reporting of findings and recommendations to the Members of the Council.
- 19.** Maintain arrangements with employees for joint consultation and participation in matters relating to their health and safety.
- 20.** Keep the health and safety policy statement under constant review and make improvements, additions and amendments that from time to time may be deemed necessary or desirable.

## **Section 2**

### **Organisation and responsibilities**

#### **1. The Full Council will:-**

- a) Receive reports from the Town Clerk regarding any health & safety issues.
- b) Consider overall trends and issues likely to affect the council.
- c) Monitor the health and safety performance of the council and compliance with legislation.
- d) Promote a positive health and safety culture within the council.
- e) Ensure that adequate resources are available to discharge the council's health and safety commitments.
- f) Where necessary, give assistance to the Town Clerk in carrying out inspections in the interests of effective Health and Safety management.
- g) Undertake in conjunction with the Clerk safety inspections, investigation of accidents, incidents, near misses, and other dangerous occurrences and forward reports of legally notifiable cases of disease to the appropriate authority.

#### **2. The Town Clerk, on behalf of the Members of the Council, is to co-ordinate the implementation of the health, safety and welfare policy. The Clerk will:**

- a) Advise on planning and development of health and safety training to meet the council's requirements.
- b) Advise on prevention of injury or ill health to personnel and damage to plant/equipment.
- c) Advise on legal requirements affecting health, safety and welfare, and implementation of the council health, safety and welfare policy.
- d) In conjunction with nominated Councillors, carry out routine site inspections on all council sites, reporting on failures to meet the standards set and situations where council employees are put at risk from inadequate health and safety facilities (using the appropriate reporting form).
- e) Maintain a central record containing relevant Statutes, Approved Codes of Practice (ACOPs), guidance notes, certificates, risk assessment reports, terms of reference, accident reports and investigations.
- f) Foster at the work place an understanding that injury prevention and damage control are an integral part of council business and operational efficiency.

- g) Make arrangements for carrying out suitable and sufficient risk assessments in relation to work activities to eliminate control risk to the health and safety of employees.
- h) Ensure that all employees are fully aware of, and instructed in their responsibilities as imposed by regulations, codes of practice and council procedures, and take steps so far as is reasonably practicable to ensure that they are properly implemented.
- i) Ensure that all works carried out on council premises and all plant, machinery and equipment where relevant complies with statutory requirements and approved or agreed standards.
- j) Ensure that where the council have supplied labour to erect or install equipment of any nature, the erection or installation is of a high standard and complies with the codes of practice and current regulations.
- k) Ensure that employees are conversant with the council's accident or damage reporting procedures and the Reporting of Injuries, Diseases and Dangerous Occurrences as specified by regulations. Also ensure that the cause of any accident and or, dangerous occurrence is thoroughly investigated and that effective follow up action ensues.
- l) Provide adequate first aid supplies and facilities in accordance with current regulations, and ensure that a responsible person is appointed to take control of the situation.
- m) Ensure that statutory notices as required are displayed and that all statutory registers are provided and used.
- n) Ensure that periodic statutory tests, inspections and where applicable maintenance of premises are carried out and the appropriate records kept.
- o) Ensure that adequate fire precautions and appliances are in place and that, in the event of an emergency, employees are conversant with the fire drill to ensure that the building/premises are vacated as quickly as possible.
- p) Make available and enforce the use where necessary of safety equipment and protective clothing, in accordance with current regulations and council instructions.
- q) Ensure that all employees are competent to carry out their duties safely having received adequate information, instruction and training and where necessary that they hold a valid certificate of competence.
- r) Ensure that all employees under your control are properly supervised and have been instructed and trained with regards to specific regulations and the relevant system of work and adequate training records kept.
- s) Ensure that regular consultation with the workforce takes place.

3. **All employees** are to take reasonable care of their own safety and that of any one else who may be affected by their work activities, and are required to cooperate with Berkeley Town Council in the fulfilment of its duties with regard to health, safety and welfare at Work. Each employee, therefore, will be responsible for:-
- a) Making themselves familiar with and conforming to relevant health and safety instructions at all times.
  - b) Not interfering with or misusing anything provided in the interest of health, safety and welfare.
  - c) Reporting to the Town Clerk incidents that have led to, or may lead to, injury or damage.
  - d) Assisting as required in the investigation of accidents or incidents.
  - e) Wearing the appropriate protective equipment where required.



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**Risk Assessment (also see Risk Management Policy)**

The Management of Health and Safety at Work Regulations impose wide ranging responsibilities on Berkeley Town Council including the requirement to assess the risk to health and safety to employees and others arising out of Berkeley Town Councils undertaking.

Berkeley Town Council will carry out risk assessments in accordance with the Approved Code of Practice (ACOP) and published guidance.

General risk assessments will be carried out on all council workplaces and on all activities organised by the council. Risk assessments will be carried out using a team approach by involving employees who are familiar with the work areas.

Risk assessments will be used to determine where action is required to achieve or maintain adequate control of risks. Any action taken will be in accordance with the principles of prevention detailed in the Management of Health and Safety at Work Regulations. Namely by;

- Avoiding the risk.
- Evaluating and reducing the risk as far as reasonably practicable.
- Combating the risks at source.
- Adapting the work to the individual.
- Adapting to technical progress.
- Replacing the dangerous with non or less dangerous.
- Implementing safe systems of work.
- Providing adequate personal protective equipment.
- Providing appropriate information, instruction & training.

**The Town Clerk is responsible for:-**

- a) Ensuring that all appropriate risk assessments are carried out, recorded and reviewed periodically.
- b) Ensuring that risk assessments are suitable and sufficient and accessing competent health & safety advice where required.
- c) Ensuring that action is taken to adequately control risks to health & safety identified by the assessment.
- d) Implementing, monitoring and reviewing preventative and protective measures such as safe systems of work.
- e) Ensuring that employees are kept adequately informed of risks to health & safety and control measures provided.
- f) Ensuring that contractors or visitors who may be exposed to risks are adequately informed of the risks and any precautions or preventative measures.
- g) Holding copies of risk assessment documents.
- h) Ensuring that emergency procedures are in place and are formally recorded.
- i) Ensuring that appropriate information, instruction and training is provided.

**All employees have a duty to:-**

- a) Take reasonable care for their own and others health and safety.
- b) Use all work items in accordance with training and advice.

- c) Co-operate with their employer with regard to health and safety matters.
- d) Report accidents and dangerous incidents.
- e) Notify their employer of any shortcomings in health and safety arrangements.

Berkeley Town Council's risk assessments are held centrally by the Town Clerk (see Berkeley Town Council's folder named Policies and Risk Assessments 2020). Copies of risk assessments are provided to relevant employees, volunteers and contractors.

### **Contract workers**

It is Berkeley Town Council's policy that when contractors are used, they will represent the company in the same way as direct labour and are required to work to the council's policy.

The Clerk is responsible for the appointment of competent contractors. Competence is assessed by checking relevant insurance policy cover, qualification and experience, contractor references and establishing safe methods of work before work commences. Records of competency checks are retained as per record keeping policies.

Arrangements are made to ensure that they are acquainted with, and adhere to, the council's safety policy, and any other procedure or special instructions which may be in force relevant to specific operations. In particular, work is monitored periodically for safety and quality. Where appropriate a formal record of checks carried out is retained.

A copy of the safety policy and other relevant information is given to the sub-contractor upon acceptance of terms and conditions of the contract agreement.

Adequate supervision will be necessary to complement the provision of information, instruction and training if required ensuring that the council's policy is strictly adhered to.

The council's approved accident reporting form shall be used for the reporting of all accidents whether to property, employee or general public there to be no exceptions.

Further to the above it is a requirement to report all accidents, however minor. Serious accidents or major incidents should be reported immediately to the Town Clerk by telephone.

Should a contractor use a sub-contractor for any works it is a requirement under the Health and Safety at Work etc. Act 1974 for sub-contractors to conduct their work activities in such a way as to ensure that other persons are not exposed to risks to their health and/or safety.

### **Accident reporting**

When an accident/incident occurs, injuries must receive prompt attention, and any immediate danger should be alleviated. The council accident reporting form (attached) and or the RIDDOR accident report form will be completed by the Clerk.

The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR) and the Social Security Act 1975 require organisations to record accidents/incidents and also to investigate and report to the nearest office of the Health and Safety Executive (HSE) accidents which result in the following:-

- Fatalities.
- Specified injuries (see RIDDOR leaflet).
- Employees being absent from work for more than 3 days.
- Work related illnesses (see RIDDOR leaflet).

All accidents are investigated and preventative measures implemented where appropriate. Any relevant risk assessments are also reviewed by the Clerk.

### **Employee's responsibilities**

All employees are instructed at induction, of the requirements to report all accidents/near misses occurring to themselves, members of the public, volunteers or contractors in the nearest accident book and to bring the accident to the attention of the Clerk. Employees must also ensure that everything possible is done to minimise damage, particularly injury to persons.

Therefore:-

- Obtain first aid treatment for the injured person.
- Ensure that the accident/incident is reported to the Town Clerk.
- Record the accident/incident by filling in the accident book and/or completing a copy of the council's incident report form.

### **Employer's responsibilities**

The *Town Clerk* is to:-

- Establish whether the circumstances or the result of the accident/incident are immediately reportable under RIDDOR as a major injury or as dangerous occurrence.
- Investigate the accident/incident and ensure that all necessary steps have been taken to prevent any immediate further injury or damage to property.
- Ensure that an entry in the accident book has been made.
- Take what steps are necessary to remedy the cause of the accident/incident to prevent a reoccurrence.
- Ensure that if an injured employee is absent from work, or unable to carry out their normal work for more than 3 days (not including the day of the accident) the correct form is completed and submitted to the RIDDOR database on the HSE website.

**Accident / Incident Reporting Form**

<b>Date of Accident/Incident:</b>	<b>Time:</b>	<b>Location:</b>
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**Describe how the Accident/Incident occurred:**

**Describe the Injury:**

**First Aid Treatment provided:**

**Did you have to call an ambulance/go to hospital/visit the doctor?:**

<b>Details of the Injured Person:</b> <b>Name:</b> <b>Address:</b> <b>Phone number:</b> <b>DOB:</b> <b>Male/Female:</b>	<b>If under 16, details of parent/guardian:</b> <b>Name:</b> <b>Address:</b> <b>Phone number:</b>	<b>Details of witnesses:</b>
<b>Are you:</b> Staff Contractor Volunteer Visitor Hirer Member of public	<b>List any machinery, equipment or protective clothing used:</b>	<b>Reportable under RIDDOR: YES/NO</b> <b>Date reported to HSE:</b> <b>Reference No.</b>  <b>Date reported to Insurance:</b> <b>Reference No.</b>

Signature of Injured person \_\_\_\_\_

Date \_\_\_\_\_

Signature of Town Council \_\_\_\_\_

Date \_\_\_\_\_

## **Fire Safety**

Berkeley Town Council appointed Outsource Safety Ltd to carry out a Fire Risk Assessment and Fire Safety Strategy for Hirers of rooms within the Town Hall. The Clerk is the Responsible Person who will provide employee information, instruction and arrange training. The following form part of the regular testing and maintenance schedule on properties:

- Fire Points maintenance
- Smoke Alarm maintenance
- Fire Extinguisher annual checks
- Emergency lighting tests
- PAT testing
- Fixed wiring checks
- Gas safety checks

The Fire Safety Strategy covers the action on discovering a fire:

### **FIRE SAFETY STRATEGY FOR HIRERS OF ROOMS WITHIN BERKELEY TOWN HALL**

**Under the Regulatory Reform (Fire Safety) Order 2005, the Responsible Person for the Town Hall is the Town Clerk.**

**When rooms are hired within the Town Hall, the Hirer, bringing a group in to use the facilities becomes the Responsible Person for the time of usage and for the welfare of their group.**

**Within the Town Hall, Hirers have access to the ground floor meeting room, 1<sup>st</sup> floor kitchen and 1<sup>st</sup> floor Assembly Hall**

**As part of your Hire agreement, it is vital that you understand your responsibilities for the Health, Safety and Welfare of your group, as well as fire safety arrangements for prevention measures as well as actions to take in the event of fire when in the premises.**

#### **1. FIRE PREVENTION**

**Fire Prevention: Most common causes of fire are linked to issues with electrical appliances and cooking activities:**

**Electrical Appliances:**

- **Ensure that appliances brought in for use are in good order, with no damage to plugs, cables, casings of equipment or the sockets being plugged into**
- **If sockets are seen to be damaged, report without hesitation to Justine Hopkins, Town Clerk, ensuring also that the socket is not used**
- **Ensure that electrical sockets are not overloaded**
- **Ensure that at the end of use, appliances are switched off**

**Catering for hire groups using the 1<sup>st</sup> floor Kitchen in the Town Hall:**

**Use of the gas cooker, microwave, toaster and fridge are all permitted if agreed as part of your Hire agreement.**

- Ensure that equipment is used in a safe manner and that cooking tasks are not left unattended at any time
- Ensure at the end of use, clean down of equipment is carried out and checks are made
- Ensure that where used, the gas oven is fully off at the hob and combustibles have been left clear of previously hot surfaces

## **2. FIRE EVENT: SAFE PROCEDURES FOR HIRERS:**

### **Fire Doors:**

- Fire doors within the premises at the ground floor to be closed when not in use and not propped open
- Where fitted in fire doors, ensure that vision panels are not obstructed e.g. by signs or pictures
- Ensure that depending on the room you hire, the fire exit routes are not obstructed at any time

**Within the Town Hall, a fire is currently detected in 2 ways:**

- a) Detection and alarm from ceiling mounted smoke or heat (kitchen) detectors. If one alarm activates, alarm points at the ground, mid-level kitchen and 1<sup>st</sup> floor Assembly Hall will activate
- b) Visual spot of smoke or flames at the ground or 1<sup>st</sup> floor

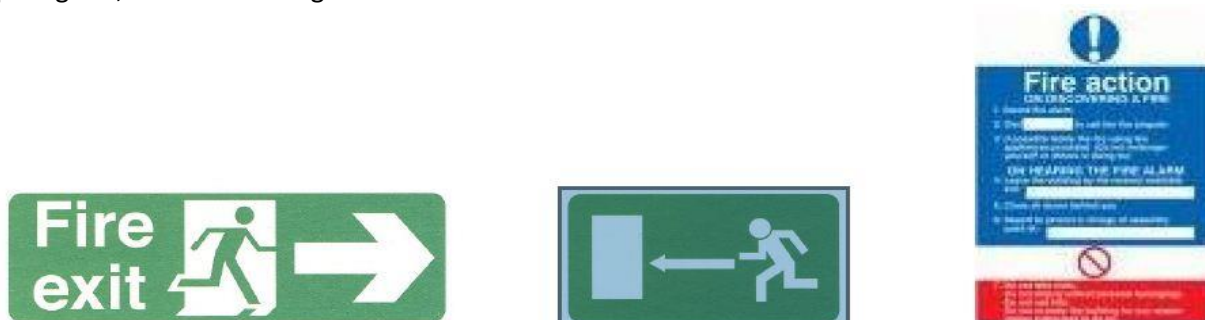
**In the event of a fire, the following procedure will be followed:**

- Call to 999 to inform the Fire Brigade of location, incident, numbers of persons
- Do not attempt to tackle a fire unless trained and confident to do so.
- Exit the premises by the nearest exit in an orderly manner following the instructions of the Responsible person
- Make sure that all Hall users leave the building and if possible, go to the assembly point in Salter Street, at a safe distance from the building
- Ensure all persons within your group have been accounted for. Ensure they understand not to leave the scene until they have been counted. The reason for this is to ensure the Fire Brigade, if in attendance, do not have to search for someone if not necessary
- Give assistance to Hall users with visual or hearing difficulties & wheelchair users as necessary.
- For persons with mobility or other disability issues for users where the lift has been used to access the 1<sup>st</sup> floor, in the case of an actual fire event, the lift must not be used.



- The person with a friend or colleague to support, would need to remain at a safe location e.g. away from the source of the fire and behind a fire door, with information passed to the Fire Brigade for an assisted rescue.
- On all persons being accounted for, the Responsible Person (The room hirer) would then secure the Town Hall, ensuring a key holder remains available to give the Fire Brigade access if necessary.
- Do not return into the building until the Fire Brigade has given instructions to do so.

**Signage:** Details of escape routes; evacuation procedures and assembly points should be recorded on the “Fire Action Notice” displayed adjacent to call point positions. All fire exit signage MUST include a pictogram, i.e. the “running man”.



At the start of the event, the Responsible Person must provide information on fire safety procedures to include the location of the Fire Exit Routes from 1<sup>st</sup> and ground floor and the Fire Assembly Point. All Hall users’ & visitors are made aware of its location which should clearly be indicated on the Fire Action Notice.

**Fire Marshal**

The Responsible Person will act as fire marshal. The basic duties of the Fire Marshal are the same, to ensure that:

- The property is evacuated quickly and efficiently.
- All evacuees go directly to the appointed assembly point.
- All occupants are accounted for.
- The Fire Brigade has been called.

**3. In the Event of a Fire**

- Leave the building as soon as possible via the nearest appropriate escape route.

**Fire Extinguishers: Ensure that**

- Must be readily available for use at all times.
- Be in a floor stand or wall mounted and not used as a “door stop”

- Fire Extinguishers only to be used if the user is competent on Class of extinguisher based on type of fire and they are trained in safe use
- If any extinguisher that has been discharged / damaged or fire blanket used, the incident must be reported to Justine Hopkins as these are the property of the Town Council. Used kit must be replaced must be replaced immediately.

**THE KEY TO FIRE SAFETY FOR YOU AND YOUR GROUPS:**

**DON'T BECOME COMPLACENT !!!**