

Board

**Transport
for London**



Date: 4 February 2015

Item 13: Report of the meeting of the Safety, Accessibility and Sustainability Panel held on 18 December 2014

This paper will be considered in public

1 Summary

- 1.1 To report to the Board on the meeting of the Safety, Accessibility and Sustainability Panel held on 18 December 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, 2014;
 - (b) Draft Health, Safety and Environment Annual Report 2013/14;
 - (c) Sustainability Update;
 - (d) Night Tube;
 - (e) Resilience Report;
 - (f) Key Findings from Internal Audit Reports; and
 - (g) Legal Compliance Report (1 April – 30 September 2014).

4 Issues Discussed

Quarterly Health, Safety and Environment Performance Reports for Quarter 2, 2014/15

- 4.1 The Panel noted the quarterly HSE reports for Quarter 2, 2014/15, for Rail and Underground, Surface Transport, Crossrail and the Corporate directorates. Items discussed included:
- (a) the trend in Platform Train Interface incidents and mitigating actions;

- (b) the reduction in Reporting of Diseases and Dangerous Occurrences Regulations (RIDDOR) incidents;
- (c) trends in the Lost Time Injury rate on London Underground's Capital Programmes and Operations;
- (d) the increase in the quantity of waste that is not being recycled due to contaminants and changes to the segregation regime at the recycling contractor;
- (e) the success of the trial of occupational health night clinics;
- (f) the good performance in road safety, which was ahead of target and on track to meet the planned 40 per cent reduction in people killed or seriously injured on TfL's road network,
- (g) the trial of optical and radar technology on buses to assist drivers in identifying vulnerable road users;
- (h) the good response levels to the Crossrail 'Have Your Say' survey; and
- (i) the ongoing work to address the changing risk profile of the Crossrail project as it moved from the construction phase to the fit-out phase.

Draft Health, Safety and Environment Annual Report 2013/14

- 4.2 The Panel commented on the the draft Health, Safety and Environment Annual Report, which appears in its final draft form elsewhere on the agenda.

Sustainability Update

- 4.3 The Panel noted the paper, which provided an overview of the activities being undertaken to deliver sustainability in TfL. Consideration would be given to the development of a Corporate Social Responsibility report.

Night Tube

- 4.4 The Panel noted the paper. The Night Tube service was due to commence on 12 September 2015 and a programme of work was underway to mitigate risk on the network.

Resilience Report

- 4.5 The Panel noted the report. Preparations were nearing completion for the New Year's Eve event. A summary of TfL's engagement with other agencies involved in the event was provided to Members and a review would take place at the next meeting of the Panel.

Key Findings from Internal Audit Reports

- 4.6 The Panel noted the paper and were informed that actions relating to the management of Communication Equipment Rooms in London Underground were being taken to close out the audit.

Legal Compliance Report (1 April – 30 September 2014)

- 4.7 The Panel noted the legal compliance matters for the period 1 April – 30 September 2014.

Briefing Session on Energy Usage

- 4.8 Following the formal meeting, Members were given a briefing on TfL's activities around energy consumption and sourcing.

List of appendices to this report:

None

List of Background Papers:

Papers for the meeting of the Safety, Accessibility and Sustainability Panel held on 18 December 2014.

Contact Officer: Howard Carter, General Counsel
Number: 020 3054 7832
Email: HowardCarter@tfl.gov.uk