

# TREWERN COMMUNITY COUNCIL / CYNGOR CYMUNED TREWERN

## HEALTH & SAFETY POLICY

### 1 Purpose

- 1.1 The purpose of this policy is to set out the responsibilities of both the Community Council and the employee in relation to health and safety.

### 2 Responsibility for health and safety

- 2.1 The Community Council with the support of the Clerk is responsible for health and safety, although everyone associated with the work of the Community Council has responsibilities in relation to health and safety, as set out in this policy.

### 3 Responsibilities of the Community Council

- 3.1 The Community Council is responsible for ensuring that employee's health and safety is protected in all activities at work. In particular, the Community Council is responsible for the following:-

- **Safe premises and place of work** - The Community Council will ensure that the premises used by the Community Council for its activities are safe, and that all hazards are removed where possible. If it is not possible to remove a hazard, clear signage will be displayed advising employees and any other visitors to the premises of the nature of the hazard and the precautions that should be taken.
- **Competent and safe for fellow employees** - The Community Council will ensure that all employees receive the appropriate training so that they are competent in all their work duties. If any employee acts in a manner that is likely to put others in danger appropriate disciplinary action will be taken.

### 4 Responsibilities of the employee

- 4.1 The employee is responsible for ensuring that his/her actions do not cause danger to themselves or to anyone else. The primary responsibilities of the employee include the following:-

- **Not to tamper with any equipment** - Employees should not carry out any alterations to equipment which might compromise health and safety. Employees who do tamper with equipment are likely to face disciplinary action, which could include summary dismissal.
- **Not to use any equipment without receiving appropriate training** - No employee should use any equipment without having the appropriate training. The employee is responsible for attending any training that is arranged, and completing any assessments that are required.
- **To use equipment appropriately** - Employees should use equipment for the purpose for which it is provided, and no other purpose. If any equipment is damaged or unfit for purpose in any way the employee is required to inform the Community Council immediately.

- **To take reasonable care of their own health and safety** - Employees are expected to act responsibly and to take care of their own health and safety. This includes wearing any necessary protective clothing and not acting in a dangerous manner. All employees must take care that their actions do not endanger any other employees or visitors to the Community Council.
- **To take reasonable care of their own health and safety when working from home** – Employees who are required to work from home need to take personal responsibility for the health and safety aspect of home working. An employee needs an environment at home which offers the following:
  - a. Suitable “office” space, ideally a separate room but at least a dedicated space;
  - b. Freedom from interruptions and distractions;
  - c. Security and confidentiality;
  - d. Ability to meet Health and Safety requirements.

The employee concerned should also complete a Health and Safety Home Worker Self-Assessment Checklist (see Appendix 1) and submit this to the Chairperson annually. If this assessment identifies any particular risks it will be the responsibility of the Chairperson and employee to discuss ways in which the risks may be minimised or eliminated.

## **5 Personal protective equipment (PPE)**

- 5.1 The Community Council is responsible for supplying employees with any personal protective equipment (PPE) that is required.
- 5.2 If an employee does not have the appropriate PPE for a specific task then the employee should inform their line manager immediately and not perform that task until the PPE is available.
- 5.3 The employee is responsible for taking care of the PPE that has been issued. If any PPE is damaged the line manager should be informed immediately.
- 5.4 An employee is required to return all PPE that has been issued on leaving the employ of the Community Council.

## **6 Chemicals and other substances**

- 6.1 All chemicals and other substances that are hazardous to health must be stored and used in accordance with the manufacturers’ instructions. Such materials will have a COSHH (Control of Substances Hazardous to Health Regulations 2002) label on them, and the guidance on this label must be followed in full.

## **7 Risk assessments**

- 7.1 The Community Council is required to carry out regular risk assessments of the area and activities under its management. These risk assessments should be carried out annually at least, and some risk assessments will require more regular completion.
- 7.2 The risk assessments should be recorded in writing, with an agreed target date for any actions that have been identified.
- 7.3 If there are any risks that cannot be eliminated all employees working in that area must be made aware.

## **8 Manual handling**

- 8.1 All employees who are involved in any lifting or carrying must attend training in relation to manual handling. This training must be renewed every two years. The Community Council is responsible for ensuring that all employees requiring this training attend the training course at the appropriate time.

## **9 Accidents**

- 9.1 Although every effort will be made to ensure a safe environment it is accepted that accidents can occur. If an accident does occur this must be reported immediately to the Clerk. It must also be recorded in the accident book.
- 9.2 If any of the following occur they must be reported to the Health and Safety Executive under the RIDDOR procedures (see [www.riddor.gov.uk](http://www.riddor.gov.uk)):
- Fatal accidents
  - Major injuries
  - Accidents resulting in a period of absence of more than seven days
  - Injuries to the public where they have to be taken to hospital.
- 9.3 In addition, some work-related diseases and dangerous occurrences must be reported to the Health and Safety Executive.
- 9.4 Following any accident the situation will be investigated to determine whether changes need to be made to equipment, training or systems to work so that a similar situation can be prevented in the future.

### Health and Safety Home Worker Self-Assessment Checklist

Name:	
Job title:	
Address:	

Hazard	Checks to be made	Yes	No	Comment
Fire	Is the work area tidy?			
	Are waste materials regularly disposed of?			
	Are exits routes clear?			
	Does the employee have an escape plan?			Know what to do in an emergency
	Is a smoke alarm fitted?			Alarm must be tested and maintained in accordance with manufacturer's instructions
Electrical Equipment	Any apparent damage?			Cracked/loose casing on plugs and computer equipment, missing screws etc
	Any evidence of overheating?			Look for discolouration
	Any obvious damage to leads or plugs?			
	Are all the cables secure in all plugs?			Has all equipment been PAT tested?
Slips, Trips and Falls	Floor covering sound and without defects?			
	All walkways clear of trip hazards e.g. trailing cables?			
	When seated at a desk can legs and upper body move together without twisting?			
Working Environment	Is the temperature adequate?			
	Is the ventilation adequate?			
	Is there adequate lighting, including any necessary task lighting?			
Manual Handling	Does the employee carry out any manual handling activities?			Attach risk assessment if answer is yes
Mobile Phones	Will the work involve the use of a mobile phone?			
Lone Working	Is there a requirement for a call in procedure?			If yes then establish a procedure and monitor use
	Has the employee's mobile phone number been given to the Chairperson?			

	Does the employee require a personal attack alarm?			
Accidents / First Aid	Does the employee have adequate first aid facilities whilst working at home?			Employer to provide a first aid kit if not
Wellbeing	Has the employee previously suffered from discomfort, stress or ill health which they believe to be as a direct result of work?			If yes, discuss further to assess whether home working is suitable
Security	Is there the ability to lock laptop and confidential files away when not in use?			

Miscellaneous Items/Comments:

Signatures:

Employee:

Chairperson:

Date:

Date:

Trewern Community Council adopted this Health & Safety Policy at its meeting on:

.....

Signed:.....Date:.....

Print Name:.....

Position:.....

Version No:.....

Review Date = Annual

Amended or Reviewed	Date	Version No	Who
Approved			