

Criteria	Sample	Performance 2015/16	Sample	Performance 2016/17
Trust H&S Committee operating with TORs	12	94% ● B	12	94% ● B

Policy monitoring has identified that overall the Trust Health and Safety Committee continues to provide effective health and safety joint partnership working with our union colleagues.

The process for safety walk arounds was reviewed during this period with successful visits to wards / departments. It is acknowledged there is some delay with this schedule due other priority work commitments. The safety walk arounds provide a good opportunity to identify areas of good practice and support managers where any weaknesses have been identified. They also strengthen partnership working.

Action to address issues from amber and red performance:

Nil for this section

3.3 Safety and Environment Advisors Group (SEAG)

Criteria	Sample	Performance	Sample	Performance
SEAG operating with TORs	8	100% ● G	8	100% ● G
Policies in date	30	89% ● B	27	100% ● G
Topics Leads providing policy monitoring reports as per SEAG schedule	30	89% ● B	27	81% ● B
Overall Performance		92% ● B		92% ● B

Policy monitoring has identified that SEAG is operating effectively across all criteria. There are systems in place to ensure policies are reviewed on time and Topic Leads perform well within in the SEAG work schedule.

Action to address issues from amber and red performance:

Nil for this section