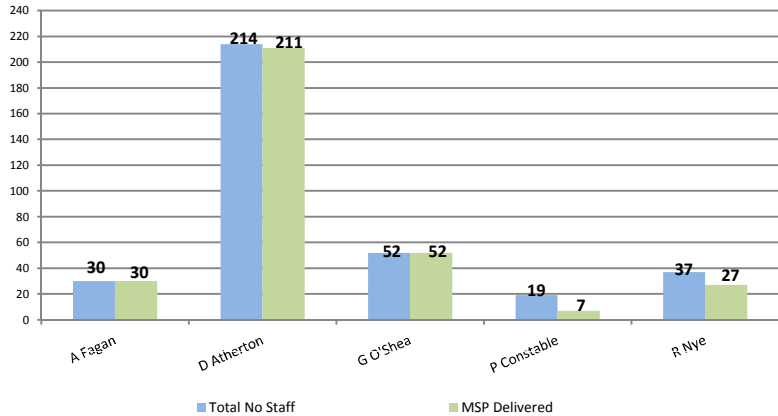


Weekly Safety Performance (Rail/Metro Dashboard)

WE 06/03/17

MSP

No. of Staff Trained on MSP Making Safety Personal by Cost Centre



MSP Overview Training  
TBA  
Key Influencer Training  
TBA



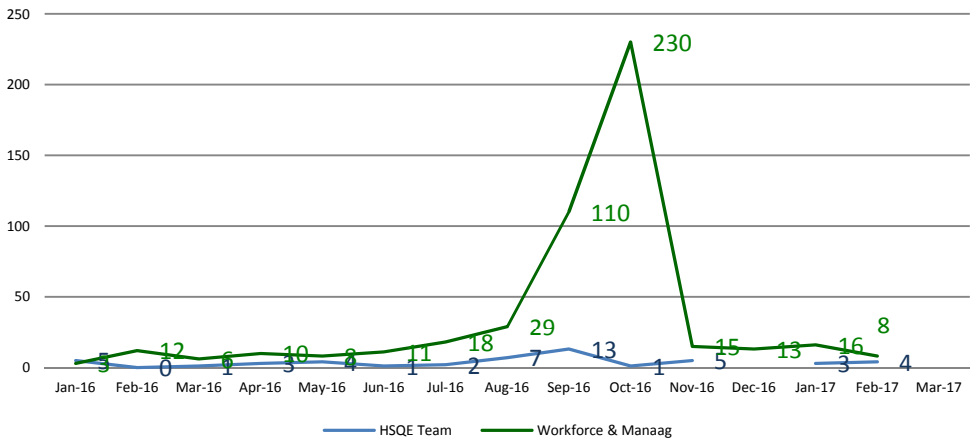
MSP Summary

|                     |     |     |
|---------------------|-----|-----|
| Received MSP        | 327 | 97% |
| Required MSP        | 11  | 3%  |
| Current Staff Total | 338 |     |

|                  |    |
|------------------|----|
| MSP Not Required | 14 |
|------------------|----|

|                 |     |
|-----------------|-----|
| Headcount Total | 352 |
|-----------------|-----|

Close Calls

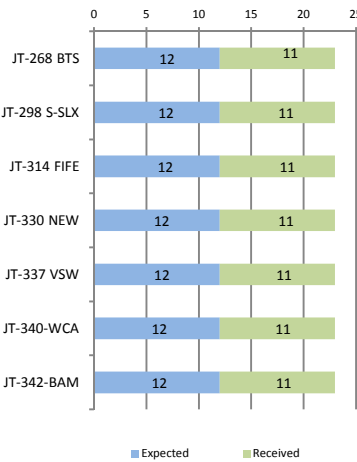


Total No Days Worked RIDDOR Free:  
928  
Total of Hours worked since last RIDDOR:  
1,222,957.86  
AFR (M)  
0.00'

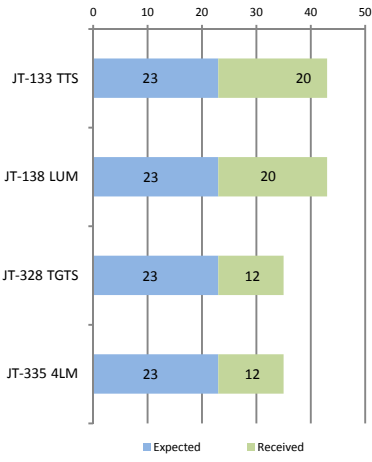
Safety Briefings

No. of Safety Alerts/TBT issued & Attendance Forms returned Feb and Mar by Sector/Project

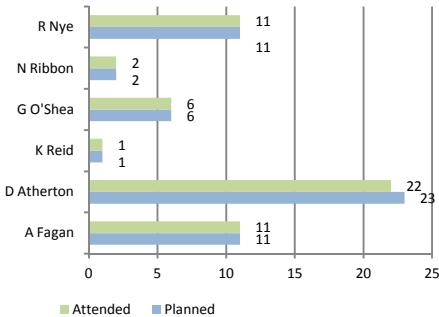
Rail



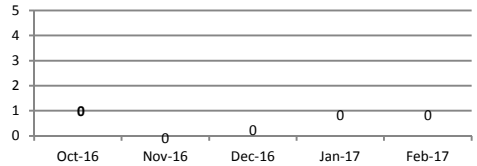
Metro



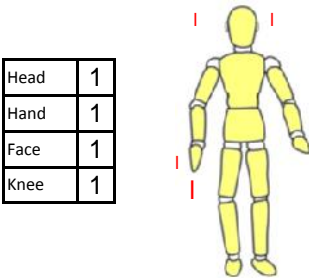
Courses Booked Vs Attended - Feb (M)



Exceedances - Feb (M)



Body Part Injured (Rolling 12 Months)



KITS Injuries

14.07.16 (Hammersmith - TGTS - Metro) IP hit a J Hanger with his right hand mistakenly, initial pain, no first aid, IP continued work.  
08.09.16 (Bank - ABR - Metro) A group (drunk) came over to the kelly works group and one of the group punched our operative in the face, unprovoked attack, the operative is bruises and has a cut above his eye.  
28.09.16 (Glasgow Office) Twisted her knee while making a cup of tea, and twisting to put a tea bag in the bin.  
14.11.16 (TGTS) Operative become dizzy overheated while working due to clothing and poor hydration.  
05.01.17 (VSW) RTA While reversing to exit out of the depot, I was turning too close to a van parked by the gate. My front wheel and arch made contact with the rear wheel and arch of the other van

Commentations (Last Three)

27/02/16 David Crily (Bam Nuttal) to JT-342-BAM, Fantastic work. Thank you all for your collaborative approach and excellent working practices. George will tie in with Gavin to red-pen the drawings and issue prior to AECOM supplying final versions.

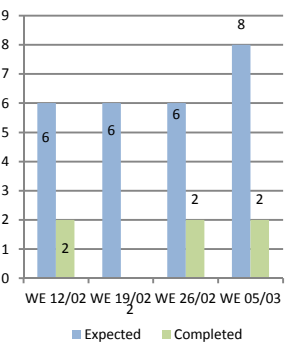
06/02/17 Mike Grange (Siemens) to JT-298-SLX, Well done on a successful commissioning. Many thanks for your efforts / expertise over the weekend to contribute to what was a successful commissioning.

06/02/17 Andrew Hunter (Thales) to JT-328 TGTS, Extract from a newsletter: Very pleased to see KITS working to excellent safe & efficient practices pulling C41 cables.

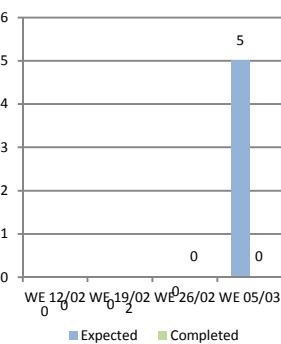
Site Inspections

Weekly Safety Inspection/Leadership Tours (KAS System)

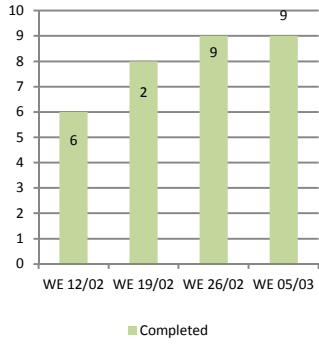
Rail Supervisors



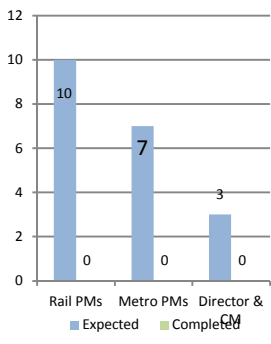
Metro Supervisors



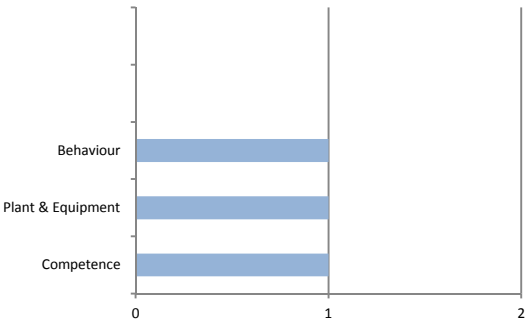
HSQE Advisors



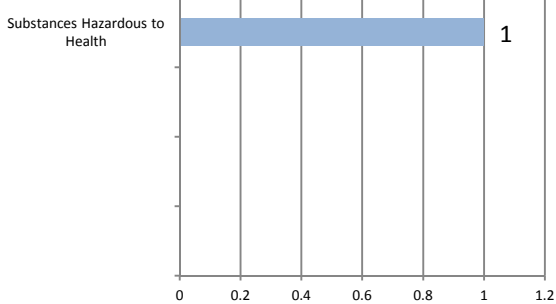
Director and Project Managers



Issues Raised From Site Inspections (Current Month)



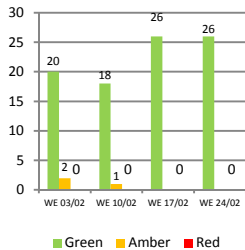
Close Call Causes (Current Month)



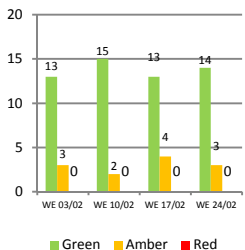
Top Issues identified

VMS Tracking System (Rolling 4 Weeks)

Rail



|       | WE 03/02 | WE 10/02 | WE 17/02 | WE 24/02 |
|-------|----------|----------|----------|----------|
| Green | 20       | 18       | 26       | 26       |
| Amber | 1        | 2        | 0        | 0        |
| Red   | 0        | 0        | 0        | 0        |
|       | 95%      | 90%      | 100%     | 100%     |
|       | 5%       | 10%      | 0%       | 0%       |
|       | 0%       | 0%       | 0%       | 0%       |



Metro

|       | WE 03/02 | WE 10/02 | WE 17/02 | WE 24/02 |
|-------|----------|----------|----------|----------|
| Green | 13       | 15       | 13       | 14       |
| Amber | 3        | 2        | 4        | 3        |
| Red   | 0        | 1        | 0        | 0        |
|       | 81%      | 83%      | 76%      | 82%      |
|       | 19%      | 11%      | 24%      | 18%      |
|       | 0%       | 6%       | 0%       | 0%       |

Close Calls

Incidents / Accidents / Commendations

VMS Tracking System

Note: Due to Issue with the VMS system last weeks report was not available