

QLDC Health & Safety Objectives

2022/2023

Item	Objective	Comment	Status
Compliance	<ul style="list-style-type: none"> No breaches of the Health and Safety at Work Act 2015 		Attained
Incidents	<ul style="list-style-type: none"> Total Recordable Injury Frequency Rate 8.5 or below Lost Time Injury Frequency Rate 5 or below 	3.95	Attained
		2.64	Attained
Prevention	<ul style="list-style-type: none"> 90% of all incidents reported are closed within allocated timeframe 100% of all Positive Actions Safety Statistics reported each month 100% reporting of safety statistics for all volunteers involved in high risk work as defined in the QLDC Induction Pack for Volunteers. 	100% of incidents closed within time frames	Attained
			Attained
			Attained
Improvement:	<ul style="list-style-type: none"> 90% of Health & Safety Committee actions completed on time H&S Improvement focus for 2023: Contractor Management. 	88% of actions completed	Not Attained
		HSCMS update completed, Training provider selected and currently working on modules. Training start will be October/November	On Track
Behaviour	<ul style="list-style-type: none"> Behavioural self-assessment: 2 times more A's are reported over the year than C's. 	14 'A' 165 'B' 0 'C'	Attained
Wellbeing	<ul style="list-style-type: none"> At least 65% department participation across QLDC wellbeing activities that take place in the Upper Clutha and Queenstown area 	69% Dept participation over the year	Attained

2022/2023 HSC Planned Projects

#	Project	Comments	Status
1	<ul style="list-style-type: none"> H&S Improvement focus for 2023: Contractor Management. 	<p>Contractor Health & safety management system is established and being utilised effectively across the business by all contract managers – in all departments.</p> <p>Depts, that were instrumental in workshopping the development are using the system. Training modules are tracking with roll out starting October/November</p>	<p>On Track</p>