



Supply Chain Northallerton 26th. September 2018

Incidents review - questioned are the long term agency staff more likely to have RTCs? Need to drill down in statistics. DSLAM delivery issue with unit laying front down could have caused a short on the internal battery – must not be repeated, highlighted to staff.

Further COSHH training such as at North Allerton (NA); new cupboards etc. around the site with register of contents and reviewed Risk Assessments.

Loading bays – concern over roller shutter doors to be checked and put on a 12 month cycle of subsequent checks, it will be cost effective to have them reliable and no time wasted when they have been stuck or broken.

There was an emergency fire evacuation at NA – the post incident investigation highlighted that contractors working on roof were not alerted as they couldn't hear any alarm due to noise from electrical equipment that they were using. This has been resolved and safe system of work introduced to highlight when they are “*up there*” and then a manual alarm can be invoked. This highlights value of post incident reviews and not just all rush back to work.

There is a new FLT booklet for users being rolled out and new FLT four day awareness training course for managers and supervisors. Sixty nine managers have staff reporting to them and adding supervisors makes over 100 so far trained on the 4 days IOSH Managing Safety course - ongoing. A new Distribution Supervisors training course (pass/fail) introduced following several loading bay incidents.

Any suggestions for the monthly safety campaign, already done hazards, manual handling, driving posture, COSHH, next is winter driving; CWU suggested including health and wellbeing issues.

Over 1000 working in SC – agreed to look at free flu jabs at CWU suggestion, using last year's winter SL to cost in; highlighted that this approach was successful for NHS staff.

There is new securing system for trailers, a sort of ratchet webbing; there may be an issue and some noise when first introduced but will be safer in securing loads.

BB is undertaking a work at height audit at Magna Park (MP).

There are heating issues at twelve and this is being looked at by FPS.

During the walk round some of the lack of external maintenance will cause issues in the winter if not undertaken before the onset of wet conditions – see below.

Next meeting in Mallusk, late November date TBA; subsequent meetings to be taken on the road around the UK.

