Tower Hamlets Homes

Health and Safety Dashboard - THH Board

Indicator	Methodology	Responsibility: Service Area	Responsibility: Team	March 2014: Target	March 2014: Actual	March 2014: Actual%
FRAs						
Number of blocks (admin units) with a valid FRA	Total number of block admin units with recorded FRA that require one.	ICTRCG	H&S	913	913	100%
Number of priority 1 actions identified this month from FRAs	Number of P1 actions generated in Comino in calendar month	ICTRCG	H&S		3	
Number of priority 2 actions identified this month from FRAs	Number of P2 actions generated in Comino in calendar month	ICTRCG	H&S		17	
Number of priority 1 actions outstanding	Number of P1 actions that are overdue their target date	ICTRCG	H&S		1	
Number of priority 2 actions outstanding	Number of P2 actions that are overdue their target date	ICTRCG	H&S		8	
Accident Data						
Number Of Non-RIDDOR Accidents	Number of staff accidents, incidents and near-misses reported via THH Accident & Incident Line	H&S	H&S		4	
Number of RIDDOR Accidents	Number of staff accidents requiring a RIDDOR reported via THH Accident & Incident Line	H&S	H&S		0	
Insurance Claims (staff)	New, unrepudiated claims made in month by staff following accident at work	H&S	H&S		0	
GAS SAFETY						
Homes with a valid gas safety certificate	% of tenanted properties with a valid gas safety certificate	Property	M&E	10,074	10,067	99.93%
SERVICING - WATER SUPPLY TESTING (Legionella)						
Number of cold water storage units tested and certified as safe	Communal cold water storage tanks that have been tested and certified as safe for Legionella	Property	M&E	587	525	89.44%
SERVICING - LIFTS						
Number of communal lifts with a valid servicing certificate	% of communal lifts that have passed the required servicing and inspection regime	Property	M&E	330	293	88.79%
SERVICING - FIRE SAFETY EQUIPMENT						
Dry Risers with a valid servicing certificate	% of Dry Risers that have a valid servicing certificate	Property	M&E	125	85	68.00%
Wet Risers with a valid servicing certificate	% of Wet Risers that have a valid servicing certificate	Property	M&E	100%	N/A	-
ESTATE & BLOCK INSPECTIONS						
Neighbourhood Inspections Due in Month (incl. H&S elements)	Completion of Neighbourhood Inspection and associated recording form	N'hoods		27	27	100%
Number of H&S Issues identified for follow up in calendar month	From the Neighbourhood Inspections	N'hoods			3	
Number of H&S issues not resolved with target date	Previously identified issues not resolved within target date	N'hoods			0	
STAFF						
Number of staff completed lone working training	Number of staff who have attended mandatory H&S training relevant to their role.	HROD	HROD	331	225	68%
Number of staff completed manual handling training		HROD	HROD	163	44	27%
Number of staff completed COSHH training		HROD	HROD	205	130	63%
Number of staff completed working at height training		HROD	HROD	178	0	0%
Number of staff who have completed a DSE Assessment	Number of staff who have completed an online DSE self-assessment	ICTRCG	H&S	307	23	7%

Where the subject does not operate to a target e.g. a figure will be entered within the actual Column only