

Policy/Procedure/Guideline Review

Health and Safety Policy

Dec 2016

Policy/Procedure/Guideline Review

Policy/Procedure/Guideline:	Health and Safety Policy
Senior Manager Responsible:	Deputy Principal
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Health and Safety Policy

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1.0 INTRODUCTION

To comply with criteria within the Health & Safety at Work Act 1974 all companies that employ five or more staff must have a written comprehensive Health & Safety policy. To fulfil this legal requirement this Health & Safety Policy Handbook contains the full policy for Nelson and Colne College.

The College Principal & Chief Executive along with the Governing Board (collectively known as The Board of Corporation) acknowledge the importance of their responsibility to fulfil their obligations and legal duty owed to themselves, employees, learners and other persons who may be affected by their acts or omissions to take reasonable care for their health, safety and welfare.

The operation and effectiveness of the policy will rely on the commitment of all management levels who have been allocated specific responsibilities. They shall implement the policy as a working procedure therefore their commitment is essential in the dissemination of information contained in this policy to all staff and additional stakeholders at the College.

Everyone within the College community has a responsibility to:

- Take care of themselves and others that may be affected by their activities including students, contractors and other visitors to the College sites.
- Co-operate with members of the Board of the Corporation, the Principal and Line Managers on all Health and Safety matters necessary to ensure statutory duties are complied with.
- Participate with every person within the organisation in the implementation of the recommendations made, in order to achieve and maintain the highest standards of compliance with Health and safety legislation.
- Report all hazards, defects or concerns to their immediate manager or other appropriate person i.e. Facilities Manager or any member of the Health and Safety Committee including all accidents and incidents arising from College activities.
- Adhere to specific requirements as detailed within the Health and Safety Policy.

This Health & Safety Policy Handbook is intended to provide essential information to inform stakeholders of the policies and procedures of how the College will fulfil its legal obligations in relation to Health & Safety legislation including its:

- Statement of Intent
- Management structure and responsibilities
- Policy Arrangements
- Monitoring and Review
- Auditing of Policy

The Health & Safety Policy Handbook should also be read in conjunction with any departmental Code of Conduct, which contain detailed specialist Health and Safety information relating to activities and processes within those areas.

2.0 STATEMENT OF INTENT

The Board of Corporation is committed to their corporate responsibility for all matters related to the management of Health and Safety. Their position is that legal compliance is a minimum acceptable standard and that the College will continually seek to improve our safety arrangements. They will seek assurance through the Management and Health and Safety Committee structure by periodic reports or specific studies that the College is providing a working environment where the Health and Safety of all staff, students, contractors and visitors is, so far as reasonably practicable, assured.

Their oversight and promotion of the safety arrangements will not only aim to ensure everyone using the Estate complies with the relevant legislation but takes positive action to prevent ill health, injury or loss. The College seeks to create and maintain a stimulating and vibrant working environment that promotes excellence in academic and supporting activity. It is a fundamental principle that such a working environment should be safe and without risks to health, and it is imperative that all parties follow the requirements of this policy. Students, on leaving the College, should have an attitude of mind which expects good Health and Safety practice to be normal procedure. This will only occur if College staff set high standards by personal example and by ensuring that safe practice is routine.

The Board of Corporation undertake to ensure adequate resources are provided to allow high standards of Health and Safety to be maintained. They will periodically commission reports or audits to review the safety management system and existing arrangements to promote the continuous improvement of Health and Safety performance.

Whether working or studying, Health and Safety is an area in which we all share a common interest and one in which we are all stakeholders. We all have a personal responsibility for our own Health and Safety and that of others. Health and Safety is a core management function and one which we will try to integrate into other management tasks, particularly at the outset of any new activities - in this way safety will be built in from the start.

This policy, together with the sub policies, guidance and procedures published on the College Staff Extranet and elsewhere, comprise the arrangements for managing Health and Safety within the College.

The maintenance and continuing development of Health and Safety management systems are priorities for the College. Not only do we wish to reduce the risks of injuries and ill health but we also recognise that the effective management of Health and Safety can make a significant contribution to the performance of the College by helping minimise losses and liabilities.

The development throughout the College of a culture supportive of Health and Safety is essential for the achievement of adequate control over risks. We will take all reasonably practical steps to promote and maintain a positive Health and Safety culture and throughout our Estate paying particular attention to the following objectives:

- To provide and maintain, provision for adequate facilities and welfare arrangements and so far as is reasonably practicable, make arrangements for the safe use, handling, storage and transportation of articles, materials, substances and provide safe plant, machinery, equipment and systems of work based on sound risk management principles.
- To provide all staff and students with sufficient Information, Instruction, Training and Supervision that is relevant and appropriate to our activities so that they can work safely and efficiently.
- Conduct proactive suitable and sufficient risk assessment by a competent

governing bodies, to ensure our continued adoption of best-practice solutions in Health and Safety management.

- Appoint competent persons to assist and advise the College in matters related to Health and Safety as appropriate.
- To maintain effective communications and consultation on Health and Safety issues in pursuit of our aims.
- To make provision of appropriate first aid treatment for those injured whilst on College premises.
- To ensure that all accidents and incidents are appropriately dealt with, including informing the Health & Safety Executive of any instances where RIDDOR (Reporting of Injuries Diseases and Dangerous Occurrences Regulations) applies.
- To ensure that emergency evacuations of premises are practised on a termly basis and recorded and that safe access and egress is maintained from all sites and places of work.
- To constantly monitor, evaluate and audit the effectiveness of Health and Safety management, action plans and strategies and provide reports to the Board of Corporation, Senior Management Team and Health and Safety Committee.

As specified in the "arrangements" section below, it will be the responsibility of the College Management Team to ensure that such arrangements are in place in the areas they control.

This Policy will be used as a practical working document and will be reviewed at least every two years, or as necessary, to ensure compliance, and will be fully communicated to staff and students via the College Staff Extranet and website.

Signed



Principal

Date 12/12/16



Chair, Board of Corporation

Date 12/12/16

3.0 RESPONSIBILITIES

Everyone employed by the College holds a responsibility for Health and Safety, whether to take reasonable care of themselves, to organise the work of others safely or to ensure the safe working practices of contractors being asked to undertake projects, depending on their role. Health and Safety is to be seen as an integral function of management and considered on a par with teaching and support activities.

3.1 The Board of Corporation

Members of the Board are committed to the importance of effective policies, procedures and training being established with appropriate review mechanisms being in place to ensure the effective management of health and safety throughout the College and its undertakings.

3.2 The Principal

The Principal has overall responsibility for ensuring compliance with legislative requirements. This includes, as far as reasonably practicable, the responsibility for:

- Ensuring adequate finance and other resources are made available for this policy to be implemented.
- Ensuring the commitment and cooperation of staff, via the senior management team and other communication forums within the College.
- Determining the organisational structure through which this policy is implemented and delegating the responsibility for implementation of this policy.
- Ensuring the establishment and maintenance of health, safety and welfare management systems which includes the assessment of risks, effective planning, organisation, control, monitoring and review of the preventative and protective measures necessary to reduce and control risks.
- Appointing competent person(s) to assist the College in overseeing the application and provision of Health and Safety legislation.

3.3 Deputy Principal

The Deputy Principal acts for the Principal in his/her absence and will assume College wide responsibility on such occasions.

3.4 College Management Team

The individual Senior Management team members are responsible to the Principal, or via the Deputy Principal, for the health, safety, and welfare of all staff, students, visitors or contractors who come under their respective areas of control and for meeting the aims of this policy. It is a duty of all College Management Team managers to ensure that everything reasonably practicable is done to prevent personal injury and to maintain a safe and healthy place of work.

They must ensure:

- Effective arrangements for the implementation of the Health and Safety Policy and for monitoring its performance within their specified areas of managerial responsibility.
- Safe working systems are maintained and they set a good example to subordinate or less experienced staff.
- Staff, including temporary staff, are competent to carry out tasks required.
- The provision of a suitable number of staff to undertake risk assessment training, sufficient to ensure that suitable and sufficient risk assessments are compiled and regularly updated for the activities undertaken.

- That they keep themselves informed of technological advances or developments relevant to their respective roles in the College in order to maintain safety and health at work.
- Adequate provision of resources (including financial and time) for activities/situations they control. CMT is asked to make a reasonable provision to cover any expenditure on safety equipment or workstation adjustments likely to be needed.
- That there is an effective structure for ensuring the communication of Health and Safety information – this may be through briefings, notice boards or electronic means, but all staff in the Department needing the information should be able to access it easily.
- Appropriate Health and Safety instructions are embedded within learning programmes and that students' understanding is periodically assessed (based on identified risks).

The responsibilities include:

- All authorised activities, including educational visits and work placements.
- All areas and processes under their control.
- All equipment, substances and materials used, or acquired for use.

CMT Managers must ensure hazard/incident reporting is effective within their areas and should liaise with the College Facilities Manager on all matters of safety.

The Associate Principal overseeing Student Services / Learner Services will maintain oversight of educational visits and is responsible for developing policy in this area in line with best practice.

3.5 Facilities Manager

The Facilities Manager is the “competent person” appointed to assist with the management of Health and Safety in the College under section 7 of the Management of Health and Safety at Work Regulations 1999. The Facilities Manager reports, for management purposes, to the Deputy Principal but has direct access to the Principal or Senior Management Team as appropriate for Health, Safety and Welfare issues of College staff, students, visitors and neighbours to whom the College owes a duty of care if he deems the matter to be of sufficient significance.

Among the responsibilities of the Facilities Manager are the following:

- Promoting safety awareness throughout the College.
- Keeping themselves, and others, informed as necessary of new legislation and directives relevant to the College on health and safety matters.
- Liaising with external enforcing authorities including the Health and Safety Executive.
- Carrying out safety audits across the College.
- Prohibiting any clearly unsafe acts or situations.
- To instigate accident investigation, where necessary.
- To notify the relevant authorities of environmental safety hazards and safety requirements.
- To arrange preparation of safety reports required by the Principal.
- To supervise emergency and fire evacuation procedures.
- To ensure safety rules are published and distributed.
- To ensure appropriate staff safety training is carried out.
- Consult with the recognised trade union safety representatives with regard to any incidents, accidents, and changes in processes, plant, buildings or welfare facilities.
- To liaise with the Skills Funding Agency in maintaining and improving the

College's approaches to Health and Safety Standard HSG 65, (Successful Health and Safety Management).

The Head of Resources for LAL has day to day responsibilities for Health and Safety within the LAL operation. Within their responsibilities lies the suitability and safety auditing of various venues or outreach centres county wide. The Head of Resources will liaise with the Facilities Manager on a regular basis ensuring that any key risk items are highlighted and communicated appropriately.

3.6 Technical Staff

Technical staff have an implicit supervisory role. Their technical knowledge and experience is valued highly in hazardous areas and when dealing with any hazardous activities.

Technical staff must ensure that safe working procedures are observed and, in particular, maintain close liaison with teaching staff working in the same area. They must ensure that equipment is available and in good order including Personal Protective Equipment (PPE), carrying any required certification and, in conjunction with teaching staff, ensure that safe working procedures are maintained and adhered to at all times. Any activity, behaviour or piece of equipment which is of concern to them should be reported immediately to their line manager, who, under the requirements of this Policy statement must assess the situation, taking advice if necessary and then implement any selected remedial measures. In urgent situations, they are to take all reasonable measures to prevent harm (such as closing a process or location if necessary) and report the situation to their line manager.

3.7 General Responsibilities of Staff

Staff are responsible to their Line Manager for:

- Taking all reasonable care for the Health and Safety of themselves and others affected by what they do, or fail to do.
- Co-operating with anyone who has duties to perform under the Health and Safety at Work Act 1974. This includes following agreed safe working procedures including the use of appropriate control measures or protective clothing.
- Reporting hazards (please see below) and encouraging safety participation and hazard reporting by students.
- Bringing any perceived shortcomings in the arrangements for Health and Safety and/or any situation that is believed to represent a serious and imminent danger to the employer's attention.
- Reporting accidents and "near miss" situations, which could have had serious injury or loss.
- If chairing a meeting or providing a lecture, to know, and advise everyone present at the start of the gathering about basic safety procedures – what to do in the event of an alarm sounding, where the assembly points are located and what arrangements are to be followed by any disabled people present. This point is particularly important should the audience or delegates be unfamiliar with the building.

All staff must be aware that it is an offence to interfere with, either intentionally or recklessly, or misuse anything provided in the interests of safety and health. (The word, "misuse" has been interpreted in case law as including "failing or refusing to use" protective equipment.)

Members of staff and/or students must use any safety devices in accordance with training and instructions received respecting the use for which these have been provided.

3.7.1 Hazard Reporting by a Member of Staff

Staff are required to report any hazards they see to their line managers who are expected to assess the situation, take any immediate steps needed and then take forward having them resolved. Hazards may also be reported to a safety representative, who may choose to take up any issues with line managers and the Facilities Manager.

Where the risk of injury is imminent or very high, staff must exercise common sense, taking actions as appropriate to reduce the likelihood of any injuries.

Line Managers told about hazard(s) believed to constitute an immediate threat of injury or damage must take any appropriate action needed to reduce or eliminate the hazard. If the hazard reported is not in their remit, the report must be passed to the Line Manager responsible, or notified to custodial staff if it is a maintenance issue.

Should the matter remain unresolved, the Facilities Manager can be contacted for advice on further courses of action or may take up the matter for further investigation/ action as appropriate.

3.7.2 Imminent Danger

Staff and/or students must inform their line managers or teachers of any work situation, which might present serious and imminent danger immediately. They should take reasonable steps to ensure that harm does not result to either themselves or others. All staff should, as a matter of course, report any shortcomings in Health and Safety arrangements through their line management. Where there is any doubt in respect of local safety arrangements, the Facilities Manager can be contacted for advice.

3.8 Students and Visitors

The College has a responsibility to maintain the health, safety and welfare of students and visitors as far as is reasonably practicable. In order to discharge that responsibility the College requires them to:

- Obey warning signs, notices and wear PPE where required.
- Behave at all times in such a way that does not compromise the Health and Safety of themselves and others who might be affected by their acts or omissions.
- Comply, as appropriate, with all safe working procedures and instructions.
- Co-operate with staff to ensure that any duty or requirement for Health and Safety imposed on the College is performed or complied with.
- To neither intentionally nor wilfully interfere with or misuse anything provided in the interests of health, safety and welfare.
- Assist in maintaining a safe working environment by reporting any hazards or dangers that exist in College premises to their teacher/tutor.

Staff who consider any students or visitors are behaving in a way that would constitute a hazard may intervene directly to prevent harm or report the facts to the appropriate Line Manager.

All students and visitors to the sites should be reminded that it is a fundamental condition of entry into College premises that they agree to comply with the above requirements.

3.9 Contractors and their Sub-contractors

The Facilities Manager shall set up a system for controlling the activities of contractors while they are on site, including rules for behaviour and safe working,

and shall, with the assistance of the Head of Resources, Premises Officer and the Manager engaging the contractor, ensure compliance with the system and rules made within it.

The Facilities Manager will ensure that contractors are approved only if they have been certified as conforming, as a minimum, to legal and the College's requirements for Health and Safety. All appointed contractors and sub-contractors shall:

- Plan, manage and monitor their own work and performance to make sure that workers under their control, including subcontractors, are safe and provide the works in accordance with the contract.
- Ensure that any sub-contractor appointed is authorised prior to commencing work by the Estates Department and is competent to complete the work to which they are appointed and have received sufficient information, instruction and training and provide the College with the name, qualifications and contact details of any sub-contractor appointed.
- Identify the hazards/aspects associated with the works, assess the risks/impacts arising from these hazards/aspects and advise how those risks/impacts are to be controlled in order to keep themselves safe and anyone else that may be affected by their actions including College employees, visitors and members of the public.
- Provide the College with evidence of the competence and training for all managers, supervisors, tradesmen and operatives under their control on the College site.
- Shall make themselves familiar and co-operate with the emergency arrangements whilst on site including evacuation and first aid procedures.
- Observe and comply with all statutory Safety Rules and Regulations, Industry Guidance, Safe Working Procedures/Safe Systems of Work as set by the College and those that are applicable to their contract.
- All plant/equipment including scaffolding (whether owned or hired) is to be thoroughly inspected as appropriate before being put to work on the College site and the relevant certification made available.
- Dispose of all waste materials appropriately and in accordance with Duty of Care and Waste Regulations.
- Shall report to the Estates Department any work situation that represents a serious and immediate danger to Health and Safety or which represents a shortcoming in the College's protection arrangements for Health and Safety.
- Cooperate fully with the College pursuing their responsibilities under the HSWA or any other relevant statutory provision. If the employee feels that suitable management action has not been taken on a certain issue they should report this to the Facilities Manager for further investigation.
- Report any accidents, incidents, near miss situations and undesirable circumstance to the College Estates Department. This includes participating in any subsequent investigation where required by The College

If the contractor or subcontractor fails to comply with Health and Safety legislation and Health and Safety performance is not brought up to requirements, the College reserves the right to stop the contractor or subcontractor working on the works until requirements can be met. Specific Health and Safety responsibilities will be detailed in the Contract.

3.10 Temporary Workers / Volunteers

Any temporary workers, for example, those on a fixed term contract, must be provided with comprehensive information on:

- General staff responsibilities as outlined above.
- Any special qualification or skill required to carry out their work safely. It is a line

management responsibility to ensure that temporary workers are competent to undertake the tasks for which they are employed.

- Any necessary protective equipment which has been identified above and beyond what would reasonably be required by the task in hand.
- Any significant hazard present in the type of work being undertaken and the identified control measures.
- Any health surveillance required to be carried out to those staff under any relevant statutory provision.
- Appropriate information on procedures for emergencies, including first aid arrangements and how to summon help.
- Future training requirements.

3.11 Other Staff with Particular Safety Roles

3.11.1 First Aiders

The Health and Safety (First Aid) Regulations 1981 require employers to provide adequate and appropriate equipment, facilities and personnel to enable first aid to be given to staff if they are injured or become ill at work. In line with the regulations the College has a number of First Aid trained staff available on site at any one time. All designated First Aiders will complete the First Aid at Work (FAW) training and hold a current FAW certificate. Initially this is usually a three day training course which is usually refreshed every three years.

Whilst on duty the First Aiders have a responsibility to:

- Take charge and provide the required service of an accredited first aider when someone is injured or falls ill, this includes calling for an ambulance if required.
- Look after the first aid equipment by replenishing their supplies.
- Keeping records of any treatment administered and completing the College Incident/Accident form.

3.11.2 Fire Marshals

The main duties and responsibilities of the Fire Marshal depend on the Fire Risk Assessment but generally include:

- Identification and reporting of fire hazards in the workplace.
- Ensuring that emergency escape routes are kept clear and exits are unlocked, free from obstruction and available for use at all times.
- In the event of an emergency, checking that their designated area or zone is cleared (including toilets and storage areas) and that everyone is accounted for and provide information in relation to any persons that are left in the building, e.g. disabled persons in refuge areas (Stair Well).
- If necessary, contacting the emergency fire and rescue services and liaising with the fire and rescue services on their arrival.
- Assist with any subsequent investigations.
- Confirm that the building is safe before anyone is allowed to re-enter.

Fire Marshals are appointed and shall receive appropriate training. All Fire Marshals will be supplied with, and wear at such times as is required, a high visibility vest to indicate their role of authority.

4.0 ARRANGEMENTS

4.1 Consultation and Communication

The College has in place a Health and Safety Committee structure, which acts as the

formal channel for communication on matters relating to Health and Safety. However, many issues are discussed and resolved between parties and through the line management structure.

In furtherance of embedding a safety culture, all staff are encouraged to contribute to the communication of Health and Safety issues and are invited to raise issues through the Health and Safety Committee Structure, whether represented via a recognised trade union or not. It is recognised that to ensure effective management of Health and Safety throughout the College, there must be two-way communication as appropriate.

4.2 College Health and Safety Committee (CHSC)

The College Health and Safety Committee fulfils the following role:

- Keeping under review the measures taken to ensure that health, safety and welfare is being properly attended to throughout the College in accordance with Section 2(7) of the Health and Safety at Work Act 1974, Workplace Health, Safety and Welfare Regulations 1992 and fulfils the requirements of the Safety Representatives and Safety Committee Regulations 1977.
- Monitors progress toward meeting Health and Safety Policy aims.

The College Health and Safety Committee will:

- Promote co-operation between divisions/departments on matters of Health and Safety at work.
- Monitor existing Health and Safety arrangements including COSHH and other risk assessments and make appropriate recommendations.
- To monitor and review periodically the Health and Safety Policy and related documents required by virtue of this Policy.
- Assist in the development of safety rules and safe working practices.
- Receive and examine Health and Safety audit reports undertaken by the Health and Safety Officer (Facilities Manager) and consider any issues brought to its attention by any of its members.
- Advise on appropriate Health and Safety training in liaison with the Teaching Excellence Hub Manager/Head of Quality and Professional Development (LAL).
- Receive recognised trade union Health and Safety representatives' inspection reports.
- Assist in investigations concerning accidents, potential hazards or dangerous occurrences at work.
- Compile and submit to the Senior Management Team and Board of Governors an annual report on Health and Safety.

It should be clearly understood that it is not the function of the College Health and Safety Committee to take over the safety and health responsibilities of line management. Individual items in regard to Health and Safety issues are not to be brought before the Committee unless they have been previously considered through normal channels and remain unresolved.

4.2.1 Terms of Reference and Membership of the CHSC

Terms of Reference and Membership of the CHSC are updated by the CHSC as and when required. The CHSC shall meet on at least a termly basis.

4.3 Security Role

The College undertakes to provide a working environment that is not only safe and healthy but ensures both personal and general security.

4.4 Circulation of Information

The Facilities Manager will make available to the College copies of all relevant Health and Safety legislation. Copies of British Standards are available through HSE.

Line Managers are responsible for ensuring that manufacturers of equipment or suppliers of substances used in their areas supply safety information. They will ensure that this information is circulated to their subordinate staff who will be working with the equipment or substances concerned. Line Managers will also make arrangements for this information to be kept where it can be referred to by staff.

4.5 Departmental / Divisional Codes of Practice

Where it is necessary to clarify or make explicit the roles and responsibilities for the management of Health and Safety within and specific to a particular Department/Division, a Code of Practice is to be written and implemented by the area concerned.

Such document must explicitly assign responsibilities for laboratories and workshops and define responsibilities for multi-disciplinary areas.

Codes of Practice are also to detail any arrangements for safety issues outside the scope of this Policy and related procedures (i.e. divisional requirements).

Codes of Practice are requested to be reviewed at a minimum of every 2 years.

4.6 Educational trips and visits

It is the responsibility of the staff initiating and organising trips to consider the risks involved in the proposed trip and the need for supervision, training, first aid etc. A risk assessment must be undertaken and a "safe system" of work developed. Where the trip changes significantly, this system should be revised and amended as appropriate.

Reference must be made to the Nelson and Colne College Trips and Visits Policy available on the staff extranet.

4.7 Work Placements

It is the responsibility of person(s) arranging work placements to ensure that adequate arrangements exist to ensure the health, safety and welfare of students on placements. The arrangements should be proportionate to the degree of risk and have regard to the individuals own personal needs or requirements.

Before students are placed with an employer assurance must be sought that the following standards are met:

- Students are supervised.
- All students and trainees are issued with any suitable protective clothing and equipment.
- Employer Placement Providers have the relevant Health and Safety policies as required by the Health and Safety at Work Act 1974 and that appropriate risk assessments and control measures in respect of the student's competences, age, maturity and experience have been undertaken.
- Safety of premises, plant, equipment and practices are managed to meet legal requirements and steps are taken to monitor these standards on a regular basis and during the placement.
- Accidents are notified in accordance with the requirements of the Health and Safety Executive and a copy of report given to Facilities Manager at the College.

- Work Placement Providers have insurance cover in accordance with the Employers [Compulsory Insurance] Act of 1969.
- A Health and Safety induction is undertaken outlining any training requirements and guidance on the general requirements of the placement.
- If any employer placement does not match the criteria for Health and Safety as required by the Health and Safety at Work Act 1974 and the Learning Skills Council's LSC safe learner criteria (to ensure that all safeguarding requirements are met) the College will not use that Employer until these are complied with.

4.8 Health and Safety Training

It is a Departmental responsibility for all teams to assess the requirement for numbers of staff with the requisite skills and to ensure that sufficient persons are trained and appropriate refresher training is undertaken in accordance with the above to achieve compliance with this Policy and relevant legislation. Where there are Departmental specific requirements, appropriate training must be provided by the Department.

The Teaching Excellence Hub Manager/Head of Quality and Professional Development (LAL) in conjunction with the Facilities Manager will assist in identifying training requirements and suitable providers if required.

A number of training courses are run "in-house" in order to achieve compliance with the core Health and Safety requirements, including Risk Assessment, COSHH, Manual Handling, DSE Assessment and First Aid. Full details are available from the Facilities Manager or Teaching Excellence Hub Manager/Head of Quality and Professional Development (LAL).

4.9 Monitoring and Review

This Policy is monitored by the Facilities Manager and the College Health and Safety Committee. It will be reviewed and updated every two years, or following any reason outlined below:

- Significant organisational changes may have taken place.
- There have been changes in key personnel.
- There have been changes in legislation and/or guidance.
- New work methods have been introduced.
- There have been alterations to working arrangement and/or processes.
- There have been changes following consultation with staff.
- The monitoring of risk assessments or accident/incident investigations indicates that the Health and Safety policy is no longer totally effective.
- Information from manufacturers has been received.
- The findings of an external health and safety audit.
- Enforcement action has been taken by the HSE or Local Authority.
- A sufficient period of time has elapsed since the previous review.