

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report Attachment 1

September 2017



KEY TRENDS



Emerging stable trend in the number of total recordable injuries for workers across all AT activities.

Lost Time Injury Frequency Rate (all AT Employees) emerging stable trend

Health & Safety reporting continues to trend upwards.



8% Decrease

In the Total Recordable Injury Frequency Rate across all activities (YTD)



3 Lost Time Injury

in September, LTIFR at 6 (annual average of 6)



216 Cases

reported in Synergi in September
The continued increase in incidents & hazards reflects a positive improvement in reporting rather than an increase in occurrence.



SUMMARY

12 months to 30 September 2017



Total Injury Frequency Rate for all AT activities

stable trend in injury frequency rates YTD



Monitoring and inspection

Increase in correction actions not yet completed the month of September



Auckland Transport Employee Injuries

Increase in total injury frequency rates in September



Hazard & Near Miss reporting

Increased reporting in September



Injuries to other persons

Overall downward trend Passenger Injury frequency rates YTD



Drug and alcohol testing

An overall trend of increased testing by AT's suppliers YTD



WORKER INJURIES FOR AT AND KEY SUPPLIERS



Emerging stable trend in total injury frequency rates

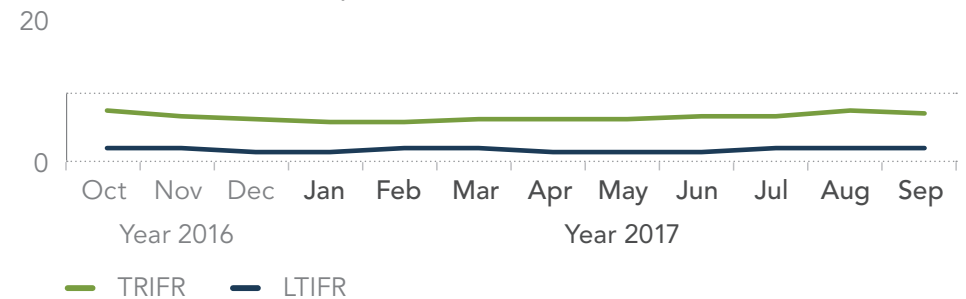
3 Operators (Bus) received minor injuries, two Bus drivers were assaulted (cash box robbery) and a bus driver left the roadway and crashed into a residential building resulting in bruising and lacerations.

1 Ferry operator sustained a minor injury caused by impact with pole when mooring the vessel.

1 Contractor (Security) sustained a minor injury, due to assault.

No injuries reported In September from our Physical Works contractors.

Injury Frequency Rate for all AT Activities
(per 1,000,000 Hours Worked)



AT EMPLOYEE INJURIES



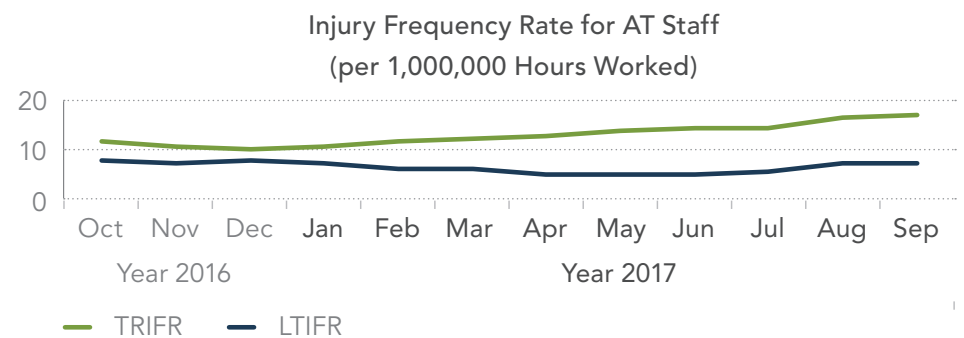
Increase in the Lost Time Injury

Frequency Rate (LTIFR)

9 reported injury/incident events for AT Staff in September 2017, with three resulting in Lost Time.

- The three lost time injuries were all from Parking Officer slips/trips and fall events.
- Four minor injuries, also all from Parking Officer slip trip and fall events.
- Two incidents of attempted assault, both of these directed at Parking officers.

Increased reporting of minor events across the organisation, for example, pain and discomfort complaints and minor cuts. Again this reflects a positive improvement in reporting rather than an increase in occurrence.



INJURIES TO OTHER PERSONS (PASSENGERS & GENERAL PUBLIC)

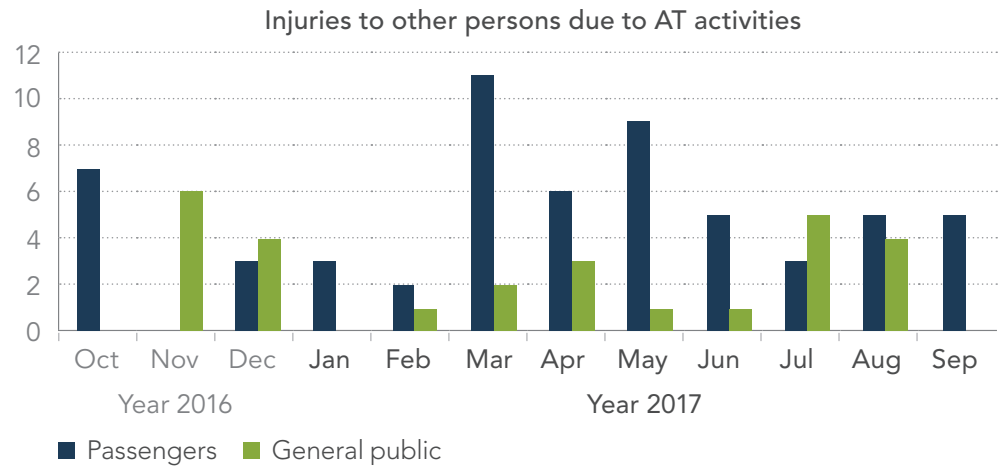


Reported injuries to passengers and the general public due to AT activities is variable. Five passengers reported injuries in September.

Four passenger injuries (Bus), two passengers received minor injuries resulting from falls due to the sudden stop of the bus, one passenger injured due to a small sign falling on their hand, and one passenger was injured in the incident where the bus crashed into the residential building (fractured ribs).

One passenger injured (Rail) boarding a train fell, leg slipped between the train and platform.

The passenger injury frequency rate, is down in September at .88 injuries per million passenger trips.



MONITORING AND INSPECTION



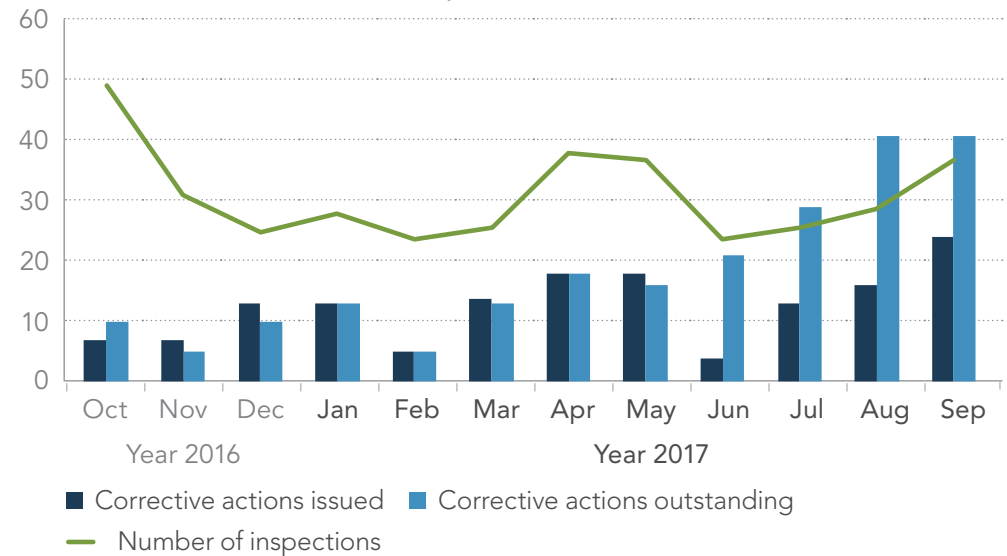
Independent Health and Safety monitoring and inspections (Physical Works)

Outstanding corrective actions in September due to:

- Contractors failing to report notifiable incidents within required timeframes.
- Contractors not completing investigations within required timeframes.
- Poor quality of investigation reports resulting in failure to identify and action root cause.

Trends in corrective actions issued, poor standard of documentation on sites, traffic management and general housekeeping.

H&S Inspection and Monitoring



NEAR MISS REPORTING



Near Miss, Unsafe Behaviour/ Condition Reporting

A significant increase in reporting YTD, this reflects a positive improvement in reporting rather than an increase in occurrence.

There were three near misses involving pedestrians at level crossings. Crossings involved were Walter Rd, Metcalf Rd and Baldwin Ave.

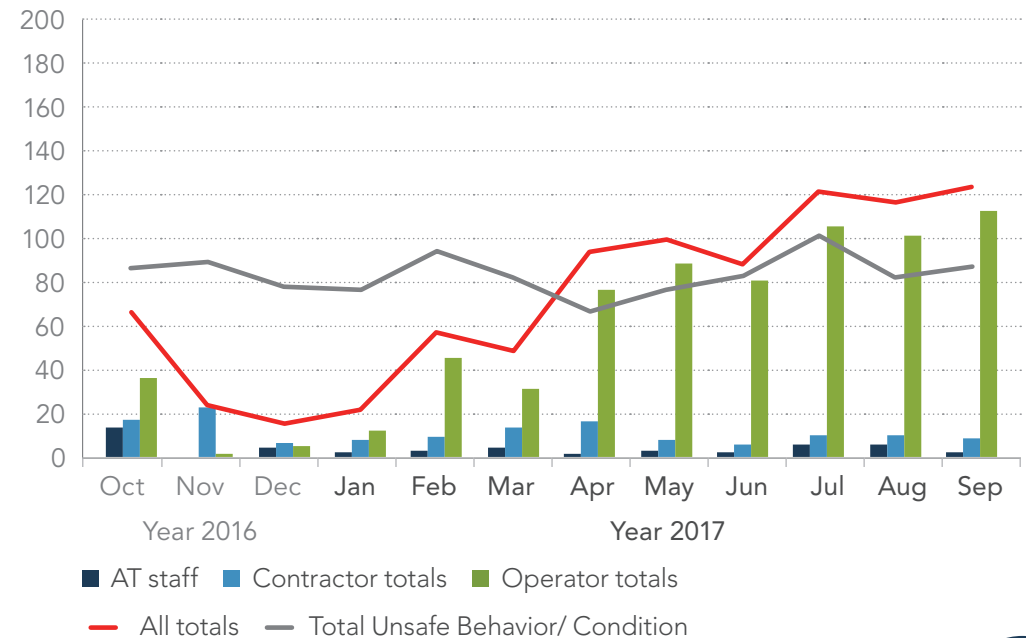
One near miss when a teenager climbed the platform to the tracks to retrieve a football, train approaching.

2 WorkSafe notifiable events reported in September. Both were the result of contact with services (storm water) while excavating / trenching, and one live low voltage cable disturbed.

Underground service strikes represent the highest number of incidents reported from our Physical Works activities. Underlying causes.

Contractors have suitable systems of work for working around underground services but their workers are failing to follow the SOP correctly, reasons range from inadequate supervision, workers cutting corners and inadequate training Contractors making assumptions about the location of services, Insufficient service location work completed, Safe digging practices not implemented, Poor quality of service plans.

Near Miss, Unsafe Behaviour/Condition Reports by Activity Area



DRUG AND ALCOHOL TESTING



Variable rates of Drug and Alcohol testing across all AT activities

The number of tests reported per month are variable, and is due to drug testing practice of reasonable cause and post accident, both of which are unpredictable. Pre employment drug and alcohol data is not included in this dashboard as this information is not requested from our suppliers.

In September our operators and contractors completed 125 Drug & Alcohol tests, with no positive results reported.

Drug and Alcohol Testing Across AT Activities

