

HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report Attachment 1

May 2017



KEY TRENDS



The number of total recordable injuries for workers across all AT activities has decreased YTD.

The Lost Time Injury Frequency Rate (all AT Employees) continued downward trend YTD

AT staff Health & Safety reporting continues to trend upwards YTD.



20% Decrease

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



64% Decrease

In the Lost Time Injury Frequency Rate across all activities (YTD)



60% Increase

in cases reported in Synergi with compared to this time last year, with 182 cases reported in May



SUMMARY

12 months to 28 May 2017



Total Injury Frequency Rate for all AT activities

Emerging stable trend in injury frequency rates YTD



Monitoring and inspection

Independent site inspections are stable



Auckland Transport Employee Injuries

Continued downward trend in Lost Time Injury Frequency Rate YTD



Near Miss reporting

An increase in Near miss reporting in May



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

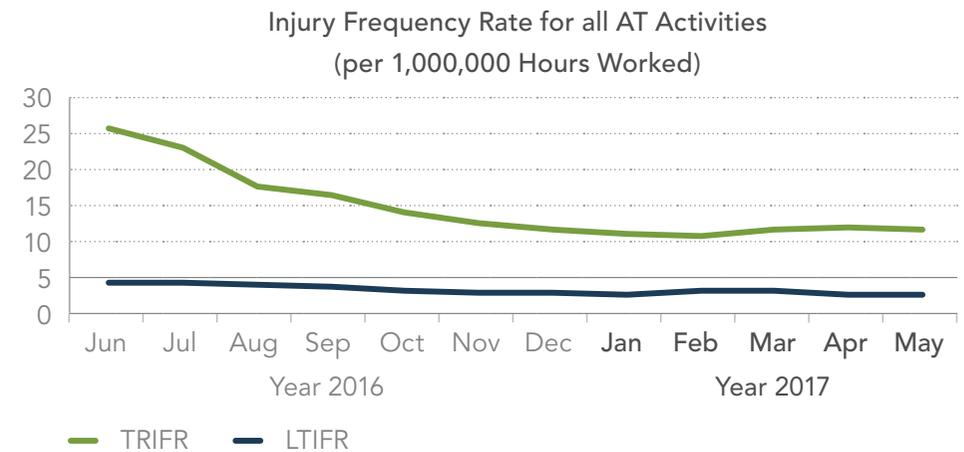
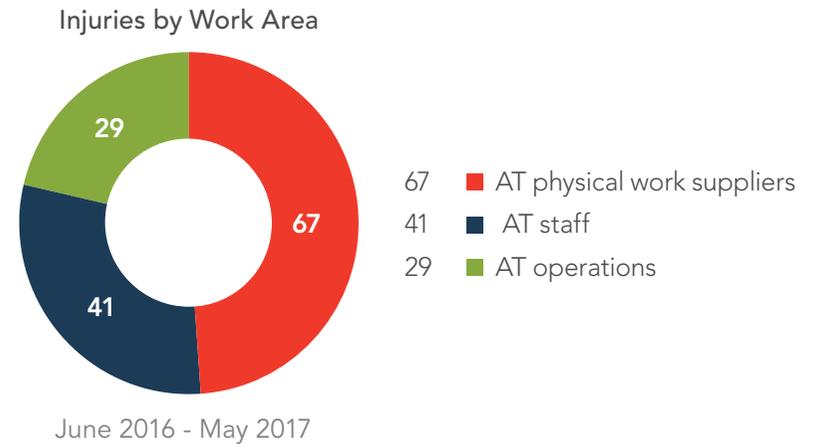
WORKER INJURIES FOR AT AND KEY SUPPLIERS



Emerging stable trend in all injury frequency rates YTD

The Total Recordable Injury Frequency Rate (TRIFR) for May is 11 this rate reflects all recordable injuries for AT and our key suppliers, an emerging trend over the previous six months, however a significant decrease YTD.

The Lost Time Injury Frequency Rate (LTIFR) at 2 represents a 50% decrease YTD.



AT EMPLOYEE INJURIES



Overall downward trend in the Lost Time Injury Frequency Rate (LTIFR), a significant reduction YTD.

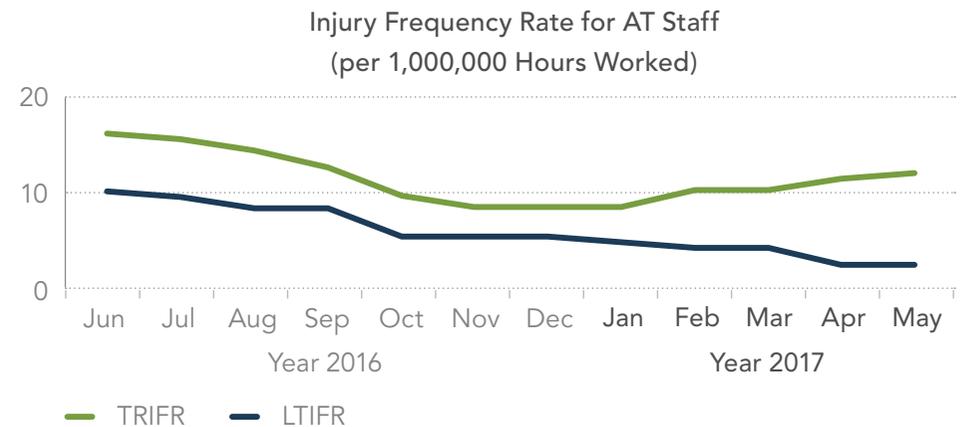
Six incidents resulting in injury in May, with three resulting in lost time.

3 Injuries resulting in Lost Time (all Parking Services)

- 1 lost time day from eye discomfort from an object/dust blown into eye.
- 8 lost time days from slip and trip incident, slipped on wet ground
- 1 lost time day from sprained ankle. Taking photo and stepped awkwardly on a tree root that was concealed by grass and leaves.

3 First Aid Injuries

- 1 Slip/trip fall
- 1 Foreign object in the eye
- 1 Foot injury (object dropped on foot)



INJURIES TO OTHER PERSONS (PASSENGERS & GENERAL PUBLIC)



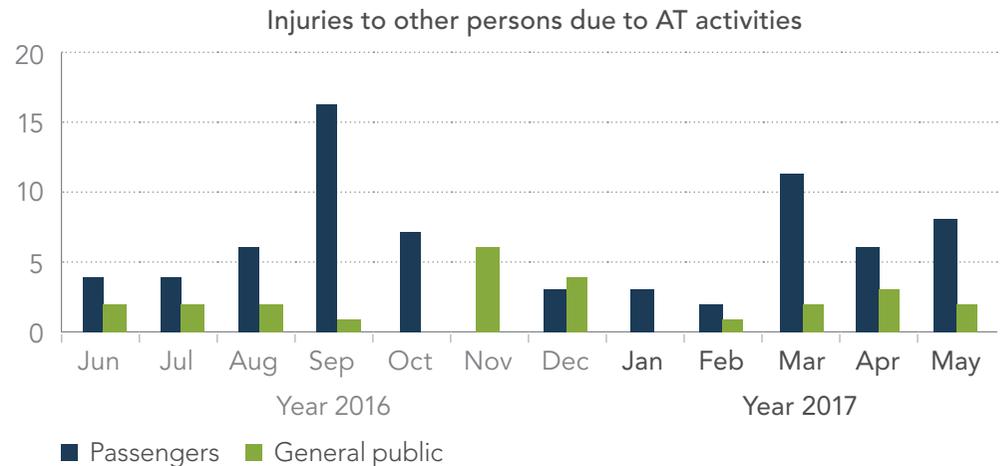
Reported injuries to passengers and the general public due to AT activities is variable. 8 passengers reported injuries in May, 7 in bus and 1 in Rail.

6 of the reported injuries to passengers were due to the sudden stop of the bus, the other 2 injuries related to a passenger being struck by opening/closing of the vehicle door.

Of note, there were no Slip/Trip or fall incidents reported in May.

1 member of the public reported injury a bus v pedestrian (member of public ran in front of the bus, level of injury not reported).

Overall our passenger injury frequency rate, has increased YTD and is now at slightly over 1 injury per million passenger trips



MONITORING AND INSPECTION



Independent Health and Safety monitoring and inspections (Physical Works)

The trend in corrective actions issued in May relate to poor maintenance of site documentation and site housekeeping, in particular the safe work methods statement (SWMS) are generic and not site nor task specific.

The use of generic planning documents is also evidenced in recent incident investigations, as a possible root cause of accidents.

H&S Inspection and Monitoring



NEAR MISS REPORTING



Near Miss Reporting

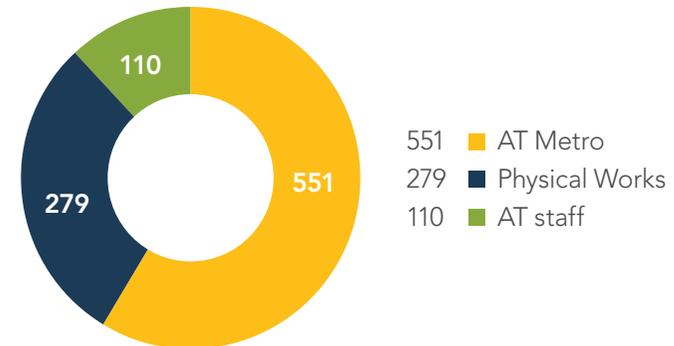
An increase in near miss reporting in May, and an overall increase YTD.

10 serious near miss incidents reported.

3 serious near miss incidents at level crossings.

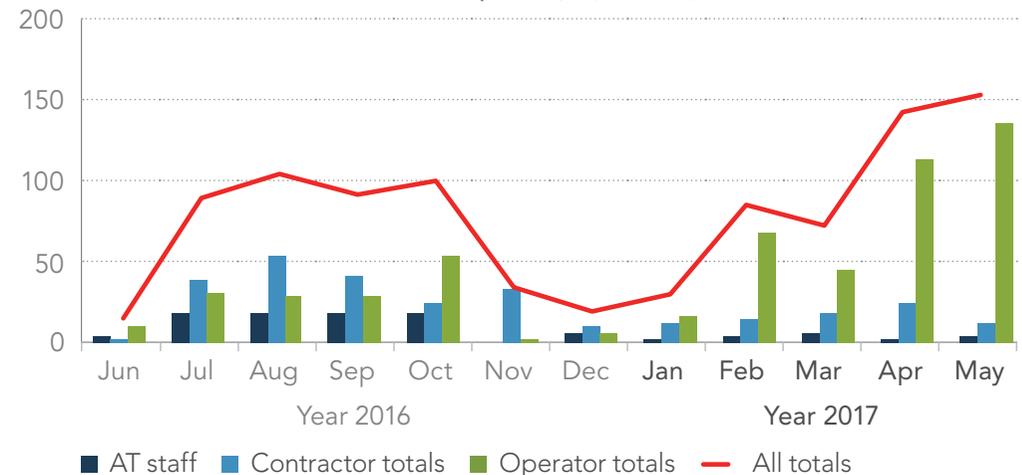
The remaining 7 incidents (all WorkSafe NZ notifiable) related to gas strikes, vehicle collisions on site and falls.

Total near hit reporting by activity area



Jun 2016 - May 2017

Near hit reporting by activity area



DRUG AND ALCOHOL TESTING



Emerging trend of increased rates of Drug and Alcohol testing across all AT activities

Emerging trend of increased 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.

In construction our contractors are reporting a .4% (YTD) positive test rate on AT work sites, the current industry trend is at 5.5%

Our Operators are reporting .02% (YTD) positive test rate (16 positive results out of 804 tests), as per above this suggests an inaccurate reporting of results, which we will raise in the next round of industry forums.

Drug and Alcohol Testing Across AT Activities

