

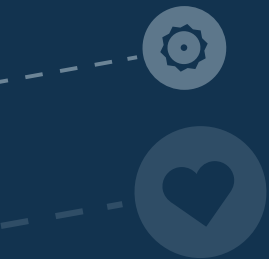
# HEALTH & SAFETY PERFORMANCE GRAPHS

Board Report

May 2018



73%



## KEY TRENDS



A continued downward trend in customer injury frequency rates



**0.5** Customer injury frequency rate

A stable trend in the lost time injury frequency rate (LTIFR) (all AT employees)



**2** Lost time injuries in April

A slight decrease in health & safety incidents\* reported to AT in April

\*excludes near miss and unsafe behaviour/conditions



**181** Cases reported in April



# SUMMARY OF H&S PERFORMANCE INDICATORS

for 12 months through to 30 April 2018



## Total injury frequency rate for all AT activities

There is a decrease in injury frequency rates in April



## Monitoring and inspection

There is a reduction in corrective actions issued



## Auckland Transport employee injuries

There is an emerging stable trend in total recordable injury frequency rates in April



## Hazard & near miss reporting

There has been increased reporting in April



## Injuries to other persons

There is an overall downward trend in customer injury frequency rates



## Drug and alcohol testing

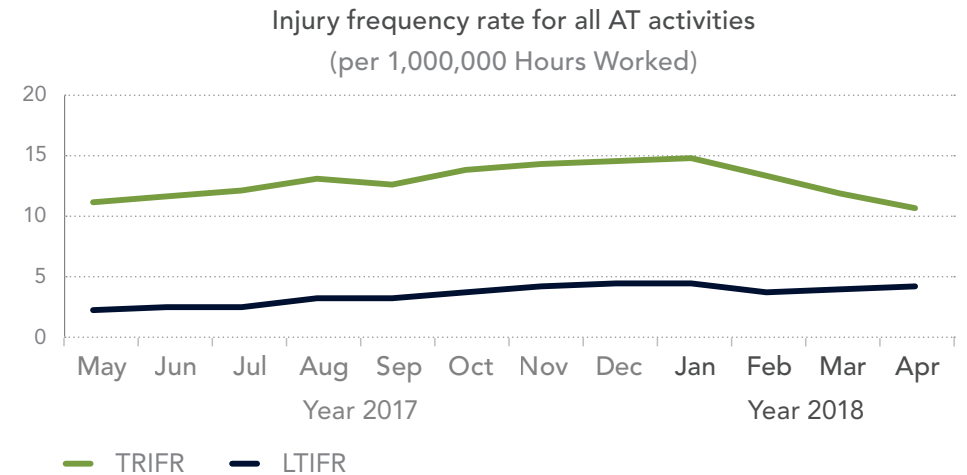
D&A testing by AT's suppliers is variable

# WORKER INJURIES FOR AT AND KEY SUPPLIERS



**There is a continued decrease** in the total injury frequency rates for worker injuries for AT and key suppliers

One physical works contractor was injured (fracture) when a tree branch that he was cutting broke and fell on his foot.



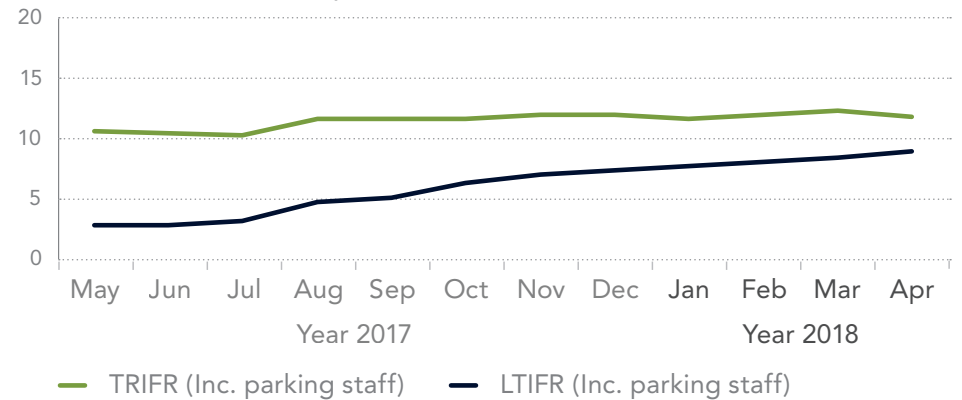
# AT EMPLOYEE INJURIES



**There has been a decrease** in the total recordable injury frequency rate (TRIFR) in April

There were two lost time injuries in April, both the result of slip-trip-fall events in Parking services.

Injury frequency rate for AT staff  
(per 1,000,000 Hours Worked)



Injury frequency rate AT (excluding parking)  
(per 1,000,000 Hours Worked)



# INJURIES TO OTHER PERSONS (CUSTOMERS & GENERAL PUBLIC)

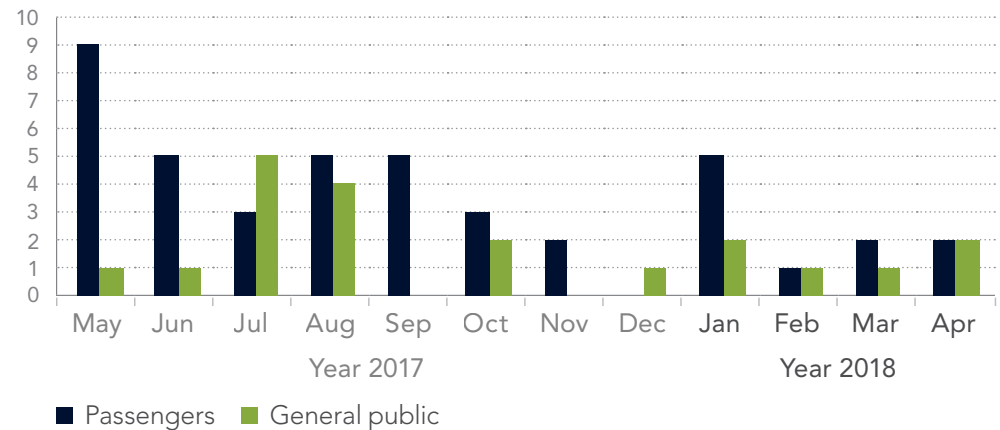


## Reported injuries to customers and the general public due to AT activities continues to trend down

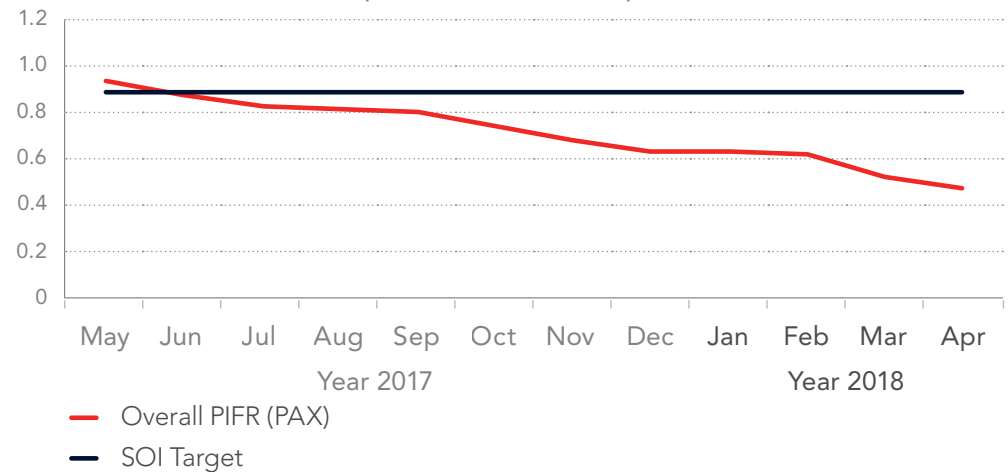
There were two minor passenger injuries reported in April. A passenger received a cut to their lip following harsh braking by the bus driver and a passenger fell on the stairs of a double decker bus.

Two pedestrians were fatally injured when struck by a bus. The bus was on the 380 airport route and was making a left turn into Wylie Road from Puhinui Road when the pedestrians were struck. The sequence of events and more details on this incident will be confirmed after the ongoing police investigation is concluded.

Reported injuries to other persons due to AT activities



Customer injury frequency rate (per 1,000,000 PAX trips YTD)



# MONITORING AND INSPECTION



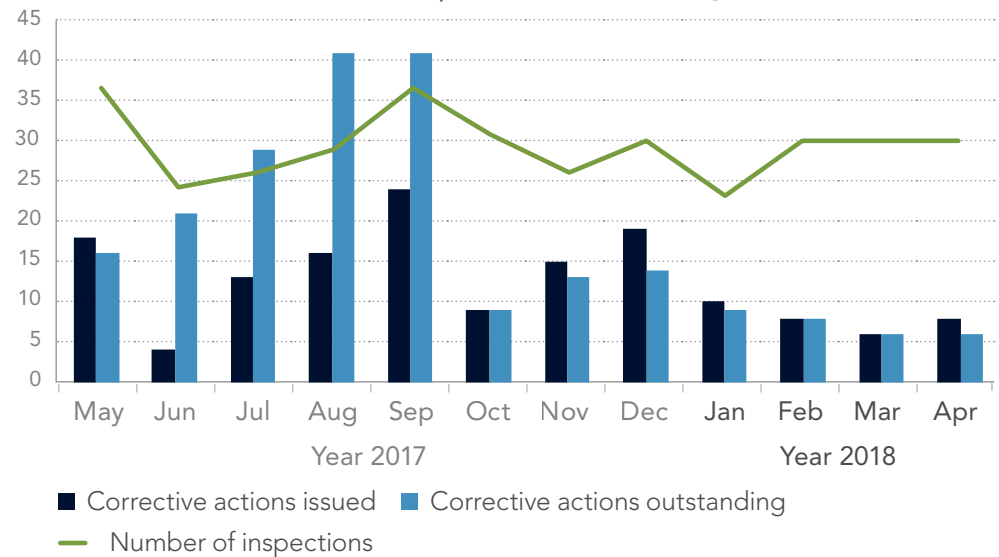
## Independent health and safety monitoring and inspections (physical works)

The number of independent health and safety monitoring and inspections of physical works sites met our minimum requirement in April.

There is continued reduction in the number of corrective actions issued and corrective actions outstanding. This suggests good practice from AT contractors and greater cooperation between all stakeholders with regards to safety.

Of the corrective actions that were issued in April the majority were related to poor and/or incomplete risk assessments and planning.

H&S inspection and monitoring



# NEAR MISS, UNSAFE BEHAVIOUR/ CONDITION REPORTING



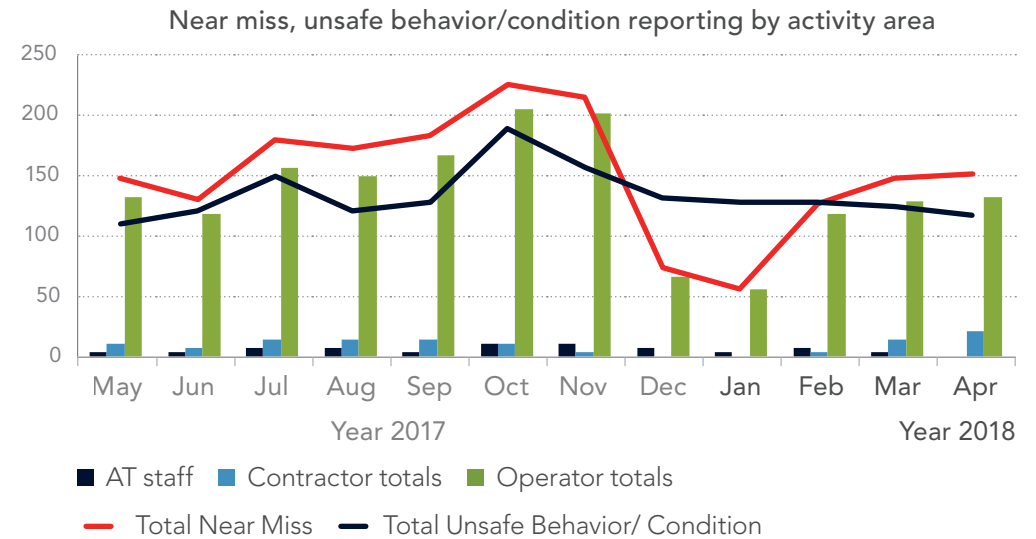
## Near Miss, Unsafe Behaviour/ Condition Reporting

In April proactive reporting of near misses or unsafe behaviour/condition events are at expected levels for our Public Transport Operators.

Physical Works Contractor reporting continues to trend below expected levels.

A total of 275 near miss and unsafe behaviour/condition events were recorded in April 2018 which compares to 233 in April 2017.

All the serious near miss incidents reported in April occurred in the rail environment and were related to trespass, level crossing and an obstruction on the tracks. In addition there was a category A SPAD (signal passed at danger) reported at Britomart.





# DRUG AND ALCOHOL TESTING



The rate of drug and alcohol testing **varies significantly** from month to month

This is mainly due to drug testing practices which are principally focussed on reasonable cause and post incident which are unpredictable by nature.

There were 183 tests completed in April. Four positive drug and alcohol tests were recorded. These were the result of random tests and the appropriate action was taken by the service provider and physical works contractors. This is a positive test rate for the month of 2%, which is consistent to previous months test rates.

Drug and Alcohol Testing Across AT Activities

