



**AGENDA ITEM**

2.1.6 Appendix 1

**QUALITY & SAFETY COMMITTEE**

**HEALTH AND SAFETY POLICY**

<b>Date of meeting</b>	09/08/2021
<b>FOI Status</b>	Open/Public
<b>If closed please indicate reason</b>	Not applicable
<b>Prepared by</b>	Chris Beadle – Head of Health, Safety and Fire
<b>Presented by</b>	Hywel Daniel – Director of People
<b>Approving Executive Sponsor</b>	Executive Director of Workforce & Organisational Development
<b>Report purpose</b>	APPROVAL

**Engagement (internal/external) undertaken to date (including receipt/consideration at Committee/group)**

<b>Committee/Group/Individuals</b>	<b>Date</b>	<b>Outcome</b>
Health, Safety and Fire Sub Committee	03/06/2021	ENDORSED FOR APPROVAL

**ACRONYMS**

CTMUHB	Cwm Taf Morgannwg University Health Board
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## 1. SITUATION/BACKGROUND

- 1.1 The purpose of this policy is to ensure that CTMUHB delivers on its legal requirements under the Health and Safety at Work Act to ensure the health, safety and wellbeing of its staff, patient and visitors.

## 2. SPECIFIC MATTERS FOR CONSIDERATION BY THIS MEETING (ASSESSMENT)

- 2.1 This is a revised policy and for the health board. Minor changes were made to ensure the Policy reflects new organisational and management changes.
- 2.2 Engagement on this Procedure has taken place with:

<b>Name Title</b>	<b>Date Consulted/Completed</b>
Health and Safety Coordinating Group	May 2021
Health, Safety and Fire Sub Committee	June 2021
Quality and Safety Committee – For approval	August 2021

- 2.3 The procedure has been reviewed and is consistent with the approach across NHS Wales / legislation.

## 3. KEY RISKS/MATTERS FOR ESCALATION TO BOARD/COMMITTEE

- 3.1 None identified.

## 4. IMPACT ASSESSMENT

<b>Quality/Safety/Patient Experience implications</b>	Yes (Please see detail below)
	Prosecution for non-compliance with the Health and Safety at Work Act.
<b>Related Health and Care standard(s)</b>	Governance, Leadership and Accountability
	If more than one Healthcare Standard applies please list below:



<b>Equality impact assessment completed</b>	Yes
<b>Legal implications / impact</b>	Yes (Include further detail below)
	Prosecution for non-compliance with the Health and Safety at Work Act.
<b>Resource (Capital/Revenue £/Workforce) implications / Impact</b>	There is no direct impact on resources as a result of the activity outlined in this report.
<b>Link to Main Strategic Objective</b>	To Improve Quality, Safety & Patient Experience
<b>Link to Main WBFG Act Objective</b>	Provide high quality care as locally as possible wherever it is safe and sustainable

## 5. RECOMMENDATION

5.1 The Quality and Safety Committee is asked to **APPROVE** the Policy.