

Form Ref: HSI-10

Independent Health & Safety Inspection – Blue Star Item

Version: 2.0 Jun 2015

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Awarded for Exceptional Performance or New Initiative not widely used on other sites

| Project | Principal Contractor (PC) | Date of Inspection |
|--------------------------|----------------------------|--------------------|
| M6 J16-19 Smart Motorway | CKJV | 24/02/16 |
| Site Contact | Email Address | Telephone Number |
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| Description of Blue Star Item | CKJV have developed a Health, Safety & Wellbeing Strategy for the scheme, which is being briefed to the workforce. This aims to develop a culture where health, safety and wellbeing are everyone's first thought. The strategy aligns with the Highways England 5 Year H&S Plan, and pulls together Carillion and Kier's Health, Safety and Environmental strategy and vision. It includes a section on Leadership and Culture. The Senior Management team has a schedule of 2 weekly safety tours, including the Client and Designer, which have already commenced. The scheme have a lot of staff from the M6 J10a-13 scheme, and are therefore able to take advantage of the lessons learnt on that scheme. There was a Safety Stand Down in January following the Christmas break, and a 2 day Team Building exercise has also been held. |
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| Benefits of Blue Star Item | The strategy provides a high level document that details objectives with an overview of the requirements and expectations from the M6-16-19 contract. The objectives align with Highways England's 5 year Health and Safety plan and from the document other procedures/controls fall in to place namely; Leadership and culture People and Competence Risk management Performance management and Communication Occupational Health Arrangements for doing the basics at the workface |
| Details and Cost of any Specific Product | Provision of a specialist Occupational Health nurse comes with a direct cost. |





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