


Form Ref: HSI-10	Independent Health & Safety Inspection – Blue Star Item	Version: 2.0 Jun 2015
----------------------------	--	---------------------------------

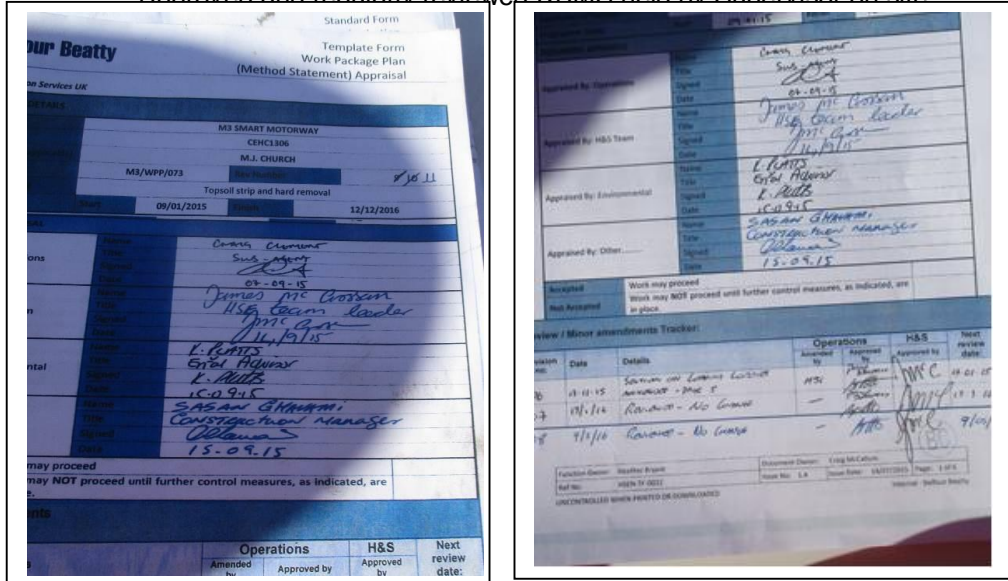
	Awarded for Exceptional Performance or New Initiative not widely used on other sites
---	---

Project	Principal Contractor (PC)	Date of Inspection
M3 J2-4a	Balfour Beatty	11/10/2016
Site Contact	Email Address	Telephone Number
Matt Birchmore	Matt.birchmore@balfourbeatty.com	07976 034273

Description of Blue Star Item	<p>There site has good compliance with RtB 10 - Communication of Risk, with good engagement between Management, the H&S Team, Supervisors and the Workforce.</p> <p>Daily Briefings are carried out and Toolbox Talks and Safety Alerts are communicated to the workforce. A monthly VOICE meeting is held, for the workforce to raise any issues, and 'Morning Prayers' sessions are held to discuss items relevant to the work taking place on site.</p> <p>RAMS are reviewed and briefed to the workforce, who sign to confirm acceptance, and are re-reviewed and briefed every 6-8 weeks to ensure they are current. Approved RAMS were held by the Supervisors at the work areas inspected during the visit. Animated RAMS are also currently being developed to show the workforce how activities should be carried out safely. They show what equipment should be used, how the work area should be set up, where operatives should stand etc. This is particularly useful for briefing to workers who's first language is not English, as it helps to overcome any language barriers.</p> <p>A Seasonal Changes Briefing is also being used to communicate the risks due to changing weather and conditions on site, and advises how to 'Autumn Proof' your work area.</p>
Benefits of Blue Star Item	<p>To ensure effective communication of risk controls as part of the risk assessment process focusing on:</p> <ul style="list-style-type: none"> - Daily briefings carried out at the workplace to identify and additional controls required due to changes in circumstance. - Regular communication & consultation with the workforce. - Robust production and review of safe systems of work which are regularly re-briefed to the workforce. - Best practice use of animation to visually show the elements of the Safe system of work
Details and Cost of any Specific Product	<p>Production of animation by In house Balfour Beatty facility is approx. £7000.</p>

Photograph

Approved and regularly reviewed RAMS held by Supervisor on site



Photograph

Animated RAMS being prepared

