


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
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Project	Principal Contractor (PC)	Date of Inspection
A1 Leeming to Barton Improvement	Carillion Morgan Sindall JV	10/08/16
Site Contact	Email Address	Telephone Number
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Description of Blue Star Item	<p>The site has improved its incident investigation process by adopting I3R - Instant Interactive Investigation Reviews. This is a robust and effective incident review process, which is deemed critical to future performance, and to focus on the learning needed to show continual improvement. It is also a fundamental contributor to the schemes 'Great Day' and 'Knowingly Safe and Healthy' strategies, and forms part of the site's 'Just Culture'. After any accident or incident, I3R is instigated within 24 working hours to create safe, proactive and effective solutions. The purpose of this collaborative approach is to ensure that all learning from any event is obtained by engagement, ensuring the views of everyone involved is listened too and considered, the knowledge gathered is thorough, and that everyone is fully aware of the outcome. I3R uses the Site Scape 360 technology (Mission Room) by using video and photographic footage to help ensure these objectives are achieved. Those who attend the reviews are: The Project Director, Construction Manager, Project Manager, Works Manager, Black Hat Supervisors, Permit issuer and holder, all team members involved (e.g. engineering, operations staff, and supply chain (if involved), Designer and H&S team. The fixed agenda is: Description of the Incident, Review of the Plan, Review of the SSOW, Determination of Root Cause, Learning Identified, Actions to be taken, Awareness, Learning and Best Practise to be shared.</p>
Benefits of Blue Star Item	<p>Apart from the improvement in engagement the speedy response to the incident instigates and enforces learning while everybody has fresh memories ensuring that any lesson learnt is clearly focused. The attendance of the senior management team re-enforces the safety message and confirms the importance that health and safety plays on the A1L2B.</p> <p>The open and honest approach confirms the openness and commitment held at the A1L2B to listen to all and improve whenever possible.</p> <p>The use of the Site Scape technology that allows clearly descriptive photos to discussed within the group ensuring that any improvement or change in any working procedure is fully understood and agreed by the site team.</p>
Details and Cost of any Specific Product	<p>The cost is in time alone being the attendance at the meeting as all the facilities are already on site.</p>

Photograph



Site Scape 360 technology (Mission Room) in induction room, used for I3R reviews

Photograph



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