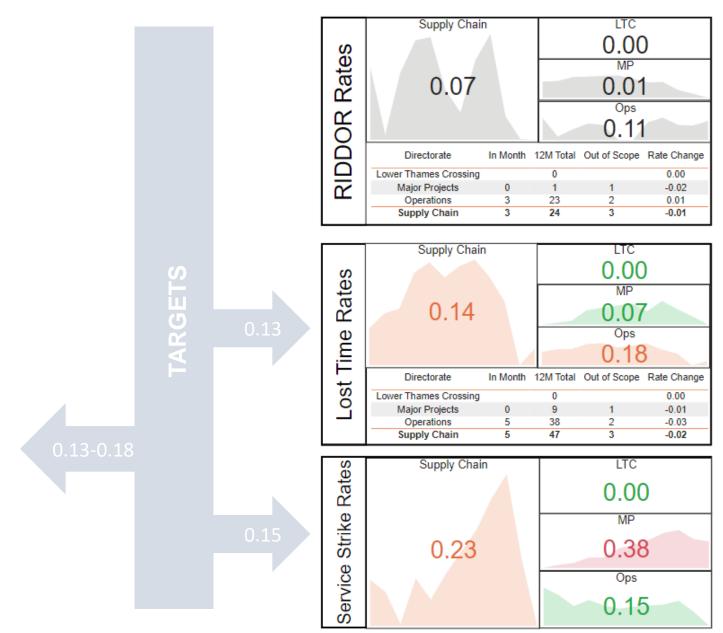


October 2023 Summary Health Safety & Wellbeing Performance Report

Board Sponsor: Lawrence Gosden Executive Sponsor: Mike Wilson Author: Melanie Clarke



All data included within this report is up to date as of **2 November 2023**. This performance report is provided to assist the Board and Executive to fulfil their leadership and management responsibilities in respect of health and safety. All incidents within the report have been reviewed by the Health, Safety & Wellbeing Division.

Please note: Incidents move out of scope once the duration of 12 months has passed. For example, if an incident occurs in February, it will remain within the frequency rate until January. The following month it will move out of scope for rate calculations.

	Suppry	Chain R	IDDORs					Supply Ch	nain Lo	st Tim	ne Incid	lents		
Directorate	e In Month	n Rate 31	Month Rate	12 Month AF	R		Directorate	In Month	Rate 3	3 Month	Rate 1	2 Mont	h	
Operations	s 3	0.16	7 0.13	23 0.1	1		Operations	5	0.27	10	0.19	38	0.18 🛞	
Major Project	cts 0	0.00	0 0.00	1 0.0)1		Major Projects	0	0.00	3	0.10	9	0.07 🔗	
Lower Thames Cr	-			0 0.0			Lower Thames Cross	ing				0	0.00 🔗	
Supply Chai	iin 3	0.10	7 0.08	24 0.0)7		Supply Chain	5	0.17	13	0.15	47	0.14 (])	
upply Chain L	ost Time Inc	idents &		s Rate										
0.14	0.15	0.15	0.16	0.17	0.16	0.16	0.17	0.16	0.15		0.13		0.14	12m AF
0.08	0.07	0.08			3	0.07			0.07		0.07		0.07	12117A
November 2022	December 2022	January 2023	February 2	023 March 2	2023 April 2023	May 2023	June 2023	July 2023	August 20	023 5	September 2	2023	October 2023	
-ion Ducie etc		-				2			-					
ajor Projects	Lost time in	cidents		ks Rate										
0														
- 0.07			0.08	0.0	0.08	0.09	0.08	0.09	0.08		0.08			40m A1
5 0.07		0.07					0.00		0.00		0.00		0.07	
		0.07							0.00		0.00		• • • • 0.07 • • • •	
0.04	0.04	0.07 0.05	0.05			0.04	0.04	0.04						
0.04		0101	0.05	0.0	95 0.05	0.04 May 2023		0.04 July 2023	0.08 0.02 August 2		0.00 0.02 September 3	2023	0.07 0.01 October 2023	
0.04 0 November 2022	0.04 December 2022	0.05 January 202	0.05 3 February	0.0 2023 March	95 0.05		0.04		0.02		0.02	2023		
0.04 0 November 2022	0.04 December 2022	0.05 January 202	0.05 3 February	0.0 2023 March	95 0.05		0.04		0.02		0.02	2023		
0.04 November 2022 perations Los	0.04 December 2022 st Time Incide	0.05 January 202: ents & R	0.05 3 February IDDORs I	0.0 2023 March Rate	15 0.05 2023 April 2023	May 2023	0.04 June 2023	July 2023	0.02		0.02	2023		
0.04 November 2022	0.04 December 2022	0.05 January 202	0.05 3 February	0.0 2023 March Rate	15 0.05 2023 April 2023		0.04		0.02	023 \$	0.02 . September :	2023		—— 12m LT
0.04 0 November 2022 0 O.21 0 O.21	0.04 December 2022 st Time Incide 0.22	0.05 January 2023 ents & R 0.22	0.05 3 February IDDORS I 0.23	0.0 2023 March Rate 0.2	15 0.05 2023 April 2023 13 0.22	May 2023	0.04 June 2023 0.23	July 2023 0.21	0.02 August 2 0.20	023 \$	0.02 September 3	2023	0.01 October 2023 0.18	12m LT
0.04 0 November 2022 perations Los 0 .21 0 .11	0.04 December 2022 st Time Incide 0.22 0.10	0.05 January 2023 ents & R 0.22 0.10	0.05 3 February IDDORs I 0.23 0.11	0.0 2023 March Rate 0.2 0.1	15 0.05 2023 April 2023 23 0.22 1 0.10	May 2023 0.22 0.09	0.04 June 2023 0.23 0.11	July 2023 0.21 0.11	0.02 August 2 0.20 0.11	023 \$	0.02 September 2 0.17 0.11		0.01 October 2023 0.18 0.11	12m LT
0.04 0 November 2022 0 Octations Los 0 0.21 0 0.21	0.04 December 2022 st Time Incide 0.22	0.05 January 2023 ents & R 0.22	0.05 3 February IDDORs I 0.23 0.11	0.0 2023 March Rate 0.2 0.1	15 0.05 2023 April 2023 13 0.22 1 0.10	May 2023 0.22	0.04 June 2023 0.23	July 2023 0.21	0.02 August 2 0.20	023 \$	0.02 September 3		0.01 October 2023 0.18	12m L ⁻
0.04 0 November 2022 perations Los 0 .21 0 .11	0.04 December 2022 st Time Incide 0.22 0.10 December 2022	0.05 January 202: ents & R 0.22 0.10 January 202:	0.05 3 February IDDORs I 0.23 0.11 3 February	0.0 2023 March Rate 0.2 0.1 2023 March	15 0.05 2023 April 2023 13 0.22 1 0.10 2023 April 2023	May 2023 0.22 0.09	0.04 June 2023 0.23 0.11	July 2023 0.21 0.11	0.02 August 2 0.20 0.11	023 \$	0.02 September 2 0.17 0.11		0.01 October 2023 0.18 0.11	12m LT
0.04 0 November 2022 0 0.21 0 0.11 November 2022	0.04 December 2022 st Time Incide 0.22 0.10 December 2022	0.05 January 202: ents & R 0.22 0.10 January 202:	0.05 3 February IDDORs I 0.23 0.11 3 February	0.0 2023 March Rate 0.2 0.1 2023 March	15 0.05 2023 April 2023 13 0.22 1 0.10 2023 April 2023	May 2023 0.22 0.09	0.04 June 2023 0.23 0.11	July 2023 0.21 0.11	0.02 August 2 0.20 0.11	023 \$	0.02 September 2 0.17 0.11		0.01 October 2023 0.18 0.11	—— 12m LT
0.04 0 November 2022 perations Los 0 0.21 0 0.11 November 2022 pwer Thames	0.04 December 2022 st Time Incide 0.22 0.10 December 2022 Crossing Lo	0.05 January 2022 ents & R 0.22 0.10 January 2022 ost Time	0.05 3 February IDDORs I 0.23 0.11 3 February Incidents	0.0 2023 March Rate 0.2 0.1 2023 March & RIDDOR	0.05 0.05 2023 April 2023 3 0.22 1 0.10 2023 April 2023 Rate	May 2023 0.22 0.09 May 2023	0.04 June 2023 0.23 0.11 June 2023	July 2023 0.21 0.11 July 2023	0.02 August 2 0.20 0.11 August 2	023 \$	0.02 September 3 0.17 0.11 September 3		0.01 October 2023 0.18 0.11 October 2023	— 12m LT — 12m AP — 12m LT
0.04 0.04 0.04 0.022 0.021 0.011 0.011 0.00 0.00 0.00	0.04 December 2022 st Time Incide 0.22 0.10 December 2022 Crossing Lo 0.00	0.05 January 202: ents & R 0.22 0.10 January 202: ost Time 0.00	0.05 3 February IDDORs I 0.23 0.11 3 February Incidents 0.00	0.0 2023 March Rate 0.2 0.1 2023 March & RIDDOR	0.05 2023 April 2023 3 0.22 1 0.10 2023 April 2023 Rate 00 0.00	May 2023 0.22 0.09 May 2023 0.00	0.04 June 2023 0.23 0.11 June 2023 0.00	July 2023 0.21 0.11 July 2023 0.00	0.02 August 2 0.20 0.11 August 2 0.00	023 \$	0.02 September 3 0.17 0.11 September 3 0.00		0.01 October 2023 0.18 0.11 October 2023 0.00	— 12m LT — 12m AF
0.04 0.04 0.04 0.022 0.021 0.021 0.011 0.011 November 2022 0.011 0.00 0.00	0.04 December 2022 st Time Incide 0.22 0.10 December 2022 Crossing Lo	0.05 January 2022 ents & R 0.22 0.10 January 2022 ost Time	0.05 3 February IDDORs I 0.23 0.11 3 February Incidents	0.0 2023 March Rate 0.2 0.1 2023 March & RIDDOR	15 0.05 2023 April 2023 3 0.22 1 0.10 2023 April 2023 Rate 00 0.00	May 2023 0.22 0.09 May 2023	0.04 June 2023 0.23 0.11 June 2023	July 2023 0.21 0.11 July 2023	0.02 August 2 0.20 0.11 August 2	023 \$	0.02 September 3 0.17 0.11 September 3		0.01 October 2023 0.18 0.11 October 2023	 12m AF 12m LT 12m AF 12m LT 12m AF 12m AF

Changes from last month's report:142709 Area 4 downgraded to a non-lost time injury

3

Red



Leading Indicator: Strategic Direction adopted & evidenced throughout the Supply Chain and National Highways

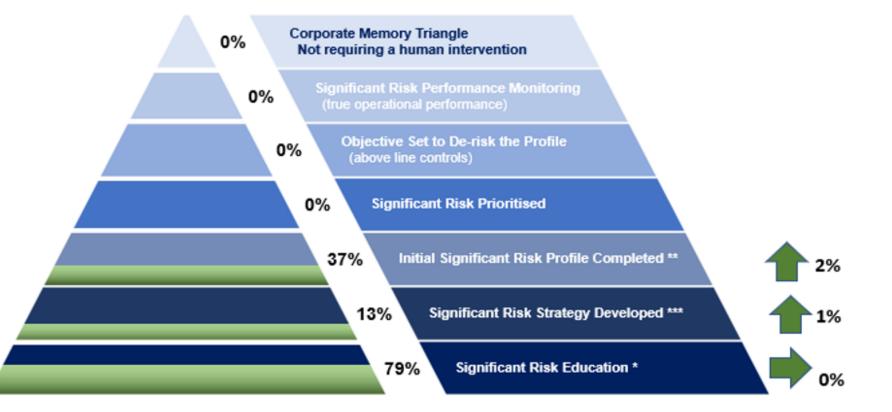


The Supply Chain Safety Leadership Group with our full support, are implementing a Significant Risk approach. This aims to eliminate the significant risks that cause life-changing harm to those working on the strategic road network. Significant risk profiling carried out across the supply chain has identified significant risks of which the top 9 will be focused upon first. This Leading Indicator is the fundamental building block and must be delivered and embedded to ensure success as we move forward with the 9 Significant Risks.

In-month commentary:

On the 15th March 2023 the SCSLG launched their first Leading Indicator at the Engagement Council. A CEO/MD Webinar followed on the 22nd March (Webinar Link) and <u>Technical Webinars</u> completed throughout May, June and July. Suppliers were provided a deadline to return their significant risk profiles and strategies by 12th September 2023. The majority of large organisations are engaged, and we are reaching out to others individually.

In this fifth month of reporting, 79% of suppliers to National Highways have engaged with the Significant Risk Education programme.



* Significant Risk Education CEO/MD Engagement (113 out of 143 suppliers engaged)

** Initial Significant Risk Profile Completed (54 out of 143 suppliers)

*** Significant Risk Strategy Developed (18 out of 143 suppliers)

Supplier	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
Costain	3,854,670	4	0.10	0	0.00	9	0.23
Balfour Beatty	3,127,125	0	0.00	0	0.00	16	0.51
Kier	3,029,877	4	0.13	2	0.07	1	0.03
Amey	2,918,420	4	0.14	2	0.07	4	0.14
Connect Plus	2,695,681	2	0.07	2	0.07	1	0.04
Morgan Sindall	1,288,822	2	0.16	1	0.08	1	0.08
Skanska	1,273,743	1	0.08	1	0.08	3	0.24
Chevron	936,896	1	0.11	0	0.00	0	0.00
Galliford Try	898,374	1	0.11	0	0.00	4	0.45
HW Martin Traffic Management	781,694	1	0.13	1	0.13	0	0.00
Tarmac	775,169	1	0.13	1	0.13	1	0.13
Colas	731,564	3	0.41	2	0.27	2	0.27
Telent	678,294	1	0.15	0	0.00	1	0.15
Graham Construction	622,609	1	0.16	0	0.00	5	0.80
John Sisk	529,440	1	0.19	0	0.00	4	0.76
Keltbray (formerly NMCN)	493,139	0	0.00	0	0.00	5	1.01
Autolink Concessionaires (A19) Ltd	478,760	3	0.63	1	0.21	0	0.00
CHC Highways	445,532	1	0.22	2	0.45	1	0.22
Atkins	403,770	1	0.25	0	0.00	0	0.00
Egis	395,798	2	0.51	2	0.51	0	0.00
Eurovia UK	246,062	1	0.41	1	0.41	1	0.41
Volker Laser Ltd	211,828	1	0.47	1	0.47	0	0.00
Aggregate Industries	203,879	0	0.00	0	0.00	1	0.49
Concrete Repairs Ltd	189,364	2	1.06	1	0.53	0	0.00
Winvic	185,426	0	0.00	0	0.00	1	0.54
AE Yates	174,515	0	0.00	0	0.00	1	0.57
RSK Environment Ltd	150,827	1	0.66	0	0.00	2	1.33
Joe Roocroft & Sons Ltd	143,753	0	0.00	0	0.00	1	0.70
Road Management Services	132,235	0	0.00	0	0.00	3	2.27
Sir Robert McAlpine	129,594	0	0.00	0	0.00	2	1.54
J McCann	122,496	0	0.00	0	0.00	4	3.27
FM Conway	79,584	0	0.00	0	0.00	1	1.26
AMCO Giffen	76,373	0	0.00	0	0.00	1	1.31
Crown Highways	66,757	0	0.00	0	0.00	1	1.50
Tilbury Douglas	55,061	1	1.82	0	0.00	0	0.00
Farrans	52,548	0	0.00	0	0.00	1	1.90
Wilson and Scott	28,899	1	3.46	0	0.00	0	0.00
ATM (Ainsty Timber Marketing Ltd)	24,427	1	4.09	1	4.09	0	0.00
HW Martin Ltd	20,121	0	0.00	0	0.00	1	4.97
*	17,470	2	11.45	1	5.72	0	0.00
XEIAD	16,274	1	6.14	1	6.14	1	6.14
Littlewood Fencing	12,686	1	7.88	0	0.00	0	0.00
Universal Sealants	7,176	1	13.94	1	13.94	0	0.00
Tripod Crest Ltd	2,701	0	0.00	0	0.00	1	37.02
Total	28,709,433	47	0.16	24	0.08	81	0.28

<u>Targets</u> Lost Time Ind	cidents	
Red 😣	Amber	Green 🧹
≥0.18	0.13-0.18	≤ 0.13
Service Strik	es	

Red 🛛)	Amber	Green 🗸
≥0.25		0.15-0.25	≤ 0.15

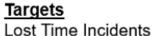
Changes from last month's report:

• 142709 Area 4 downgraded to a non-lost time injury

* Events 146813 and 146523 are currently awaiting investigation and a supplier name to be assigned.

Suppliers will only be shown in this table *if* LTIs, RIDDORs or Service Strikes have been assigned to them

Programme	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
RIP	9,317,695	6	0.06	1	0.01	44	0.47
South West	1,976,869	3	0.15	0	0.00	10	0.51
North West	1,922,053	1	0.05	0	0.00	4	0.21
Yorkshire & North East	1,808,858	1	0.06	0	0.00	9	0.50
South East	1,784,422	0	0.00	0	0.00	14	0.78
Midlands	1,307,482	1	0.08	1	0.08	7	0.54
East	518,011	0	0.00	0	0.00	0	0.00
SMP	3,142,636	3	0.10	0	0.00	5	0.16
North West	1,057,967	1	0.09	0	0.00	0	0.00
Yorkshire & North East	557,357	1	0.18	0	0.00	0	0.00
Midlands	539,840	1	0.19	0	0.00	0	0.00
South East	389,687	0	0.00	0	0.00	2	0.51
East	346,618	0	0.00	0	0.00	3	0.87
National	157,711						
South West	83,534	0	0.00	0	0.00	0	0.00
Yorkshire & North East	9,922						
CIP	520,282	0	0.00	0	0.00	0	0.00
East	434,227	0	0.00	0	0.00	0	0.00
South West	78,518	0	0.00	0	0.00	0	0.00
Yorkshire & North East	7,537			_			
Yorkshire & North East		0		0	NaN	0	
Total	12,980,613	9	0.07	1	0.01	49	0.38



Red 😣	Amber	Green 🧹
≥0.18	0.13-0.18	≤ 0.13

Service Strikes

Red 🛛 😣	Amber	Green 🗸
≥0.25	0.15-0.25	≤ 0.15

We are continuing conversations with the System providers as to why Y&NE is appearing twice for CIP, but this is **not** impacting the metrics.

Region	Total Hours ▼	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
South East	5,185,373	7	0.13	4	0.08	5	0.10
DBFO - M25 (Area 5)	2,695,681	2	0.07	2	0.07	1	0.04
Area 3	956,055	2	0.21	1	0.10	0	0.00
Area 4	863,833	3	0.35	1	0.12	4	0.46
M20 Quick Moveable Barrier Project	268,063	0	0.00	0	0.00	0	0.00
AD - M&R - Four	177,589	0	0.00	0	0.00	0	0.00
ASC & PAD - Four	92,056						
Pavements - Four	69,217	0	0.00	0	0.00	0	0.00
Pavements - Three	31,338						
RTMC - M25 Regional Technology Contract	24,977						
AD - Design - Four	3,430						
TST - TST(N) - Four	2,059						
TST - TST(I) - Four	1,075						
AD - Construction - Four		0		0	NaN	0	
Total	5,185,373	7	0.13	4	0.08	5	0.10

Targets Lost Time Incidents

Red 🚫	Amber	Green 🧹
≥0.18	0.13-0.18	≤ 0.13

Service Strikes

Red 🛛 😣	Amber	Green 🗸
≥0.25	0.15-0.25	≤ 0.15

Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
East	3,940,211	8	0.20	4	0.10	3	0.08
Area 6 & 8	1,819,726	4	0.22	2	0.11	3	0.16
AD - M&R - Eight	930,373	0	0.00	0	0.00	0	0.00
DBFO - M40 J1-15 Denham to Warwick (area 30)	395,798	3	0.76	2	0.51	0	0.00
AD - Design - Eight	384,849						
AD - Construction - Eight	248,072	1	0.40	0	0.00	0	0.00
Pavements - Six & Eight	93,837						
DBFO - A1(M) Alconbury to Peterborough	53,882	0	0.00	0	0.00	0	0.00
TST - TST(I) - Eight	12,996	0	0.00	0	0.00	0	0.00
CPMS M0025 Operations East 20/21 H&S Close Out	678						
Total	3,940,211	8	0.20	4	0.10	3	0.08

Rows with no data/rates means the site/projects have not loaded any incident data in HART within the past 12 months.

Region	Total Hours ▼	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
North West	2,665,401	6	0.23	4	0.15	5	0.19
Area 10	937,170	3	0.32	2	0.21	3	0.32
AD - M&R - Ten	556,909	1	0.18	0	0.00	0	0.00
Area 13	520,733	0	0.00	0	0.00	0	0.00
AD - M&R - Thirteen	470,909	2	0.42	2	0.42	0	0.00
AD - Construction - Ten	76,482	0	0.00	0	0.00	0	0.00
Pavements - Ten	56,432	0	0.00	0	0.00	0	0.00
AD - Design - Ten	25,255						
Pavements - Thirteen	16,891	0	0.00	0	0.00	1	5.92
TST - TST(N) - Ten	1,829						
TST - TST(I) - Ten	1,700						
AD - Construction - Thirteen	1,091	0	0.00	0	0.00	1	91.66
AD - Design - Thirteen		0		0	NaN	0	
Total	2,665,401	6	0.23	4	0.15	5	0.19
Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
Yorkshire & North East	3,360,225	6	0.18	5	0.15	9	0.27
Area 12	798,625	0	0.00	0	0.00	5	0.63
AD - M&R - Twelve	649,203	0	0.00	0	0.00	0	0.00
Area 14	609,977	2	0.33	2	0.33	2	0.33
DBFO - A168 / A19 Dishforth to Tyne Tunnel	478,760	3	0.63	1	0.21	0	0.00
AD - M&R - Fourteen	445,092	1	0.22	2	0.45	1	0.22
M62 J28 - J29 & M1 J42 – M621 J7 Concrete Barrier Scheme	117,779	0	0.00	0	0.00	1	0.85
DBFO - A1 Darrington to Dishforth	81,939						
DBFO - M1 - A1 Link Road	68,341	0	0.00	0	0.00	0	0.00
DBFO - A69 Carlisle to Newcastle	55,242	0	0.00	0	0.00	0	0.00
Pavements - Twelve	36,736	0	0.00	0	0.00	0	0.00
Pavements - Fourteen	11,580	0	0.00	0	0.00	0	0.00
TST - TST(N) - Twelve	2,840						
AD - Construction - Fourteen	2,407	0	0.00	0	0.00	0	0.00
TST - TST(I) - Twelve	1,704						
AD - Construction - Twelve	,	0		0	NaN	0	
AD - Design - Fourteen		0		0	NaN	0	
M606 M621 M62 2015/16		0		0	NaN	0	
Total	3,360,225	6	0.18	5	0.15	9	0.27

Targets Lost Time Incidents

Red 😣	Amber	Green 🧹
≥0.18	0.13-0.18	≤ 0.13

Service Strikes

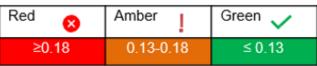
Red	8	Amber	Green 🗸	
≥0.25	5	0.15-0.25	≤ 0.15	

Rows with no data/rates means the site/projects have not loaded any incident data in HART within the past 12 months.

Region	Total Hours ▼	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
South West	1,645,726	4	0.24	1	0.06	5	0.30
Area 1 & 2	750,529	2	0.27	0	0.00	0	0.00
AD - M&R - One	444,985	0	0.00	0	0.00	0	0.00
AD - SBIM - One	213,258	1	0.47	0	0.00	0	0.00
DBFO - A419 / A417 Swindon to Gloucester	76,937	0	0.00	0	0.00	3	3.90
DBFO - A30 / A35 Exeter to Bere Regis	75,081	0	0.00	0	0.00	0	0.00
Pavements - One & Two	61,947	0	0.00	0	0.00	1	1.61
TST - TST(N) - One	18,661	1	5.36	1	5.36	1	5.36
AD - Construction - One	2,382						
TST - TST(I) - One	1,946	0	0.00	0	0.00	0	0.00
Total	1,645,726	4	0.24	1	0.06	5	0.30
Region	Total Hours	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
Midlands	3,066,711	5	0.16	4	0.13	5	0.16
Area 9	1,238,622	3	0.24	2	0.16	2	0.16
Area 7	1,026,753	0	0.00	0	0.00	0	0.00
AD - M&R - Seven	646,061	1	0.15	1	0.15	3	0.46
DBFO - A50 / A564 Stoke to Derby	78,532	0	0.00	0	0.00	0	0.00
AD - Construction - Seven	26,618	1	3.76	1	3.76	0	0.00
Pavements - Nine	24,729						
Pavements - Seven	15,751	0	0.00	0	0.00	0	0.00
TST - TST(N) - Seven	5,681						
AD - Design - Seven	3,964	0	0.00	0	0.00	0	0.00
Total	3,066,711	5	0.16	4	0.13	5	0.16
Region	Total Hours ▼	Lost Time Incidents	Lost Time Rate	RIDDORs	AFR	Service Strikes	Service Strike Rate
National	1,206,281	2	0.17	1	0.08	0	0.00
National Roads Telecommunications Services	597,197	1	0.17	0	0.00	0	0.00
National Highways TFM	315,173	1	0.32	1	0.32	0	0.00
Estates and Property Services	96,932	0	0.00	0	0.00	0	0.00
National Traffic Information Service	75,086						
NGVR National - Next Generation Vehicle Recovery	72,842						
Redflex Speed Cameras	17,645	0	0.00	0	0.00	0	0.00
National Expert Control Room Tech Support -NECoRTS (to 30 April 2023)	11,362						
HE Noise Insulation Project	10,707	0	0.00	0	0.00	0	0.00
National Expert Control Room Tech Support -NECoRTS2	9,337						
Corrosion Protection of Steelwork (STACP2)	1	0		0	NaN	0	
Total	1,206,281	2	0.17	1	0.08	0	0.00

Targets

Lost Time Incidents



Service Strikes

Red 🛛 😣	Amber	Green 🗸
≥0.25	≥0.25 0.15-0.25 ≤ 0.	

Rows with no data/rates means the site/projects have not loaded any incident data in HART within the past 12 months.

Operations	Event Type: 4 to 7 Day Injury	HART ref: 146090
Project Name:	Area 1 & 2	
Location:	M5 Junction 25	
Date: 02/10/2023	An operative was lifting a VRS beam onto the back of a lorry bed.	
	their own, despite the method statement defining the task as a two	
Contractor: Littlewood Fencing	activity the operative dislocated his right shoulder. They were take relocated without surgery, with the operative advised to remain off	•
Employer: Littlewood Fencing Ltd		

Operations	Event Type: Non-RIDDOR > 7 Day Injury	HART ref: 146813
Project Name:	DBFO - M40 J1 - 15 Denham to Warwick (area 30)	·
Location:	M40	
Date: 06/10/2023	The operative was using the leaf blower on steps and lost their for	ooting causing them to fall
· · · · · · · · · · · · · · · · · · ·	on their rear and resulting in lower back pain.	
investigation, hence no kind of		
event		
Contractor: Awaiting investigation,		
hence no contractor		
Employer: Egis		

Operations	Event Type: RIDDOR - Specified Injury	HART ref: 146196
Project Name:	TST - TST(N) - One	
Location:	A38 Smithaleigh	
Date: 05/10/2023	A traffic management team were installing traffic manageme	ent, which involved an operative
	on the back of a traffic management vehicle lowering a sign activity, the operative fell over the side of the vehicle onto the	
Contractor: XEIAD	wearing head protection (type to be confirmed) but it was no	t secured on their head and fell
	off during the fall. The operative hit their head on the carriag knocked unconsciousness by the fall and drifted in and out o ambulance arrived to take them to hospital. The operative w bleed on the brain, four fractured ribs and a back injury.	of consciousness until the

RIDDOR

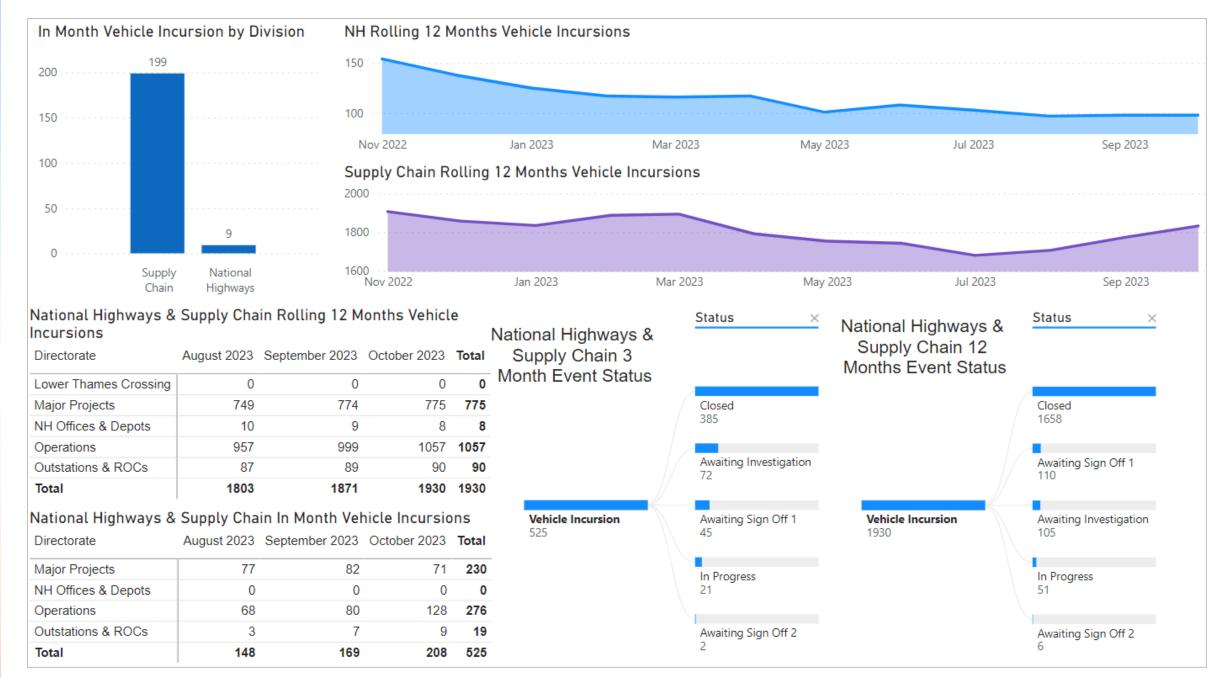
Operations	Event Type: RIDDOR > 7 Days	HART ref: 146411
Project Name:	AD - M&R - Thirteen	
Location:	M6 Junction 36	
Date: 12/10/2023	An operative working on patching activity in Lane 1 was scrapin	•
Kind of event: Hit by a moving	of a finished patch with a hand shovel. They moved away with t	
vehicle	stepped into the live Lane 2. The operative was subsequently s	•
Contractor: Kier	back into Lane 1. They suffered head injuries due to impact fror	
Employer: Hanson	The operative was taken to hospital by ambulance and had sca bones. They were discharged from hospital around 12hrs after t	

Operations	Event Type: RIDDOR > 7 Days	HART ref: 146523
Project Name:	AD - Construction - Seven	
Location:	A5 Watling Street, Norton Canes; A5 Junction with Washbrod	ok Lane
Date: 17/10/2023	Whilst on site visiting these works the operative tripped and f	ell over. The area was well lit and
Kind of event: Awaiting	there was no obvious trip hazards/obstructions. The operativ	e drove himself to the hospital,
investigation, hence no kind of	where they diagnosed 2 cracked ribs. This should have been	reported as Hilton Park Depot.
event	This will be updated next month.	
Contractor: Investigation not		
completed, hence no contractor		
E and a state of the state of t		
Employer: Investigation not		
completed, hence no employer		

Changes from last month's report:142709 Area 4 downgraded to a non-lost time injury



Supply Chain – 12 Month Service Strikes



Road Safety Management (relevant to all Safe System pillars)

National Highways is progressing our "Road to Zero Harm" project to develop a Roadmap to eliminate fatalities and serious injuries on the strategic road network. The initial research and internal consultation generated a potential list of measures which could form part of a Safe System approach to achieve this vision. The research emphasises the critical role of stakeholder support in delivering road safety measures.

In October 2023, we started targeted external consultation to gauge interest and lay the groundwork for a roadmap that partners can endorse. Initial conversations introduce the project to stakeholders and seek to understand how they see their role in road safety and the roadmap. A representative from the Department for Transport is on the project steering group to ensure alignment with the government's Road Safety Framework and to keep informed of insights from the consultation.

Coinciding with the start of engagement, Sheena Hague (Divisional Director – Road Safety Division) took part in a panel at Highways UK on 19 October: Reaching for zero harm within UK roads through a Safe System approach. The panel was facilitated by Dan Campsall, Chairman of PACTS and Agilysis. Sheena was joined on the panel by Tim Nutbeam (Consultant in Emergency Medicine at Plymouth Hospitals NHS Trust), Matthew Avery (Director of Strategic Development, Euro NCAP) and Gareth Mason (Superintendent of Roads Policing, West Midlands Police). The panel discussion covered the interactions and shared responsibility between stakeholders in delivering safety under a Safe System framework.



• UK Fleet Champions Awards 2023

Safe vehicles & Safe people

In October, the Commercial Vehicle Incident Prevention Team (Road Safety Division) attended the UK Fleet Champions Awards 2023 in Leeds and was awarded Highly Commended for the Public Sector Driver Safety Award for the Driving on England's motorways guide. The guide contains key safety messages for our overseas goods vehicle customers - as well as for drivers that are living in England but who do not have English as their primary language. The guides have been distributed to DVSA, Police, Traffic Officers, ferry companies, truck stops and a number of fleet operators and are available in 14 languages and can be found on our website <u>here</u>.

City Hope Conference 2023

Safe people

The Suicide Prevention Team presented at City Hope Conference, Suicide Prevention in London's Square Mile. A powerful event dedicated to tackling the critical issue of suicide prevention in London's Square Mile. The aim of the conference was to bring together multi-agency stakeholders to share ideas, foster innovation and strengthen partnerships across government bodies, NHS, emergency services, businesses, charities, and educational sectors.

We presented on our phase 1 suicide risk management tool and our own strategy. The tool will work to improve our capability to be more proactive in identifying high risk locations and take action to reduce the number of suicides on the strategic road network in a consistent and standardised way. The city of London corporation wanted to learn about what National Highways do in Suicide Prevention, our strategy and the tool, as it could be adapted for urban locations (tall buildings, bridges, etc) in London.

<text><text><text><text>



Operation Pennine (North West)

Safe people

The North West launched Operation Pennine to increase safety and reduce criminality along the M62 from Liverpool Ports to Immingham. Nearly 30 agencies and partners including the Home Office, Department for Work and Pensions and the National Vehicle Crime Intelligence Service are involved. Activities include a mixture of engagement, education, and enforcement.

October is also TyreSafe month and activities included the importance of checking your tyres.

During one day of the campaign, the below offences were reported:

- Tyre offences
- Tracker activation on stolen vehicle in locality (Investigations ongoing).
- Overweight vehicle 5.1 tonne (3.5 tonne max weight limit)
- Overweight vehicle 5.5 tonne (3.5 tonne max weight limit)
- Insecure loads
- Tacho offences
- Vehicle seized
- 2 stolen road rollers and trailer recovered

Cumbrian Roads Policing Team (North West)

Safe people & safe vehicles

The Cumbria Road Safety Partnership launched the new Cumbrian Roads Policing Team. The launch was supported by the NH NW Regional Programme Manager and Traffic Officers. They are providing a visible presence along the A66 as part of the priority locations identified through the Cumbrian Roads Harm Index.









National Lorry Month (Midlands)

Safe vehicles

In October - National Lorry month - the Midlands welcomed a number of key stakeholders including Traffic Commissioner Miles Dorrington and Richard Smith CEO of the RHA to spend the day at the roadside, looking at abnormal load compliance.

Six roadside operations were held across the Midlands and South Wales looking at abnormal loads, working with officers from CMPG, Staffordshire, Leicestershire, Lincolnshire and Gwent with every vehicle brought in needing to make some kind of key safety-based change before being allowed to continue its journey.

The team worked with internal and external stakeholders to increase abnormal load customer available journey time by 5 hours a week, by listening and taking on feedback shared from another region. This is a good news customer story and will bring huge benefit to the operators who travel through the Midlands. As expected, feedback from operators has been really positive.

• Invergold Transport Conference (Midlands)

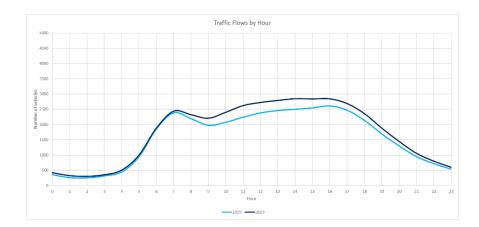
Safe vehicles

We presented our work with operators who transport abnormal loads at the Invergold Transport Conference. We had been recommended to the event by the Midlands previous Traffic Commissioner, Nick Denton.

We provided a quote for a press release by stakeholder Fleetcheck, highlighting our collaborative work with external stakeholders on abnormal loads. The work we have been doing with the Police and Fleetcheck will help to ensure more drivers meet their legal requirements. The full article is <u>here</u>.







Drive to Arrive – Regional Young Driver Event (Midlands)

Safe vehicles

We held our annual stand at 'Drive to Arrive', our regional young driver event hosted by the local council road safety partnership. This year our Traffic Officers provided a key input for the young adults on vehicle safety checks and what to do if they breakdown. Each person was given a tyre tread depth key ring and information on vehicle safety checks, mobile phone use and seatbelt compliance.

Fleet & Mobility Live - Driving for Better Business

Safe vehicles, safe people, safe speeds

During the event at the NEC in Birmingham on 3-4 October, we presented our braking distance exhibit in partnership with RED Driver Training. Campaign Manager Simon Turner also presented on DfBB partner Arval Leasing's stand to staff and show visitors. The audience consisted of 2,500 fleet professionals.

National Tyre Distributors Association Conference - Driving for Better Business

Safe vehicles, safe people, safe speeds

On 19 October, DfBB partner NTDA invited our team to exhibit and share literature and resources with their members and to encourage promotion of DfBB to their fleet clients. The audience consisted of over 200 tyre retailers and distributors with direct access to fleet operators.









Health Safety & Wellbeing Division updates

- Safety Alerts: There has been 2 Safety Alerts issued in the month of October:
 - NHa 340 National Highways Safety Alert for Information Fitting JCB 2CX or 3CX Breaker Locking Pin.pdf
 - NHa 341 National Highways Safety Alert for Information Lifting Auger Separated from Lifting Cap.pdf