



# Supply Chain Health & Safety Leadership Group

■ Performance Working Group  
August 2024



IDENTIFYING THE RISKS



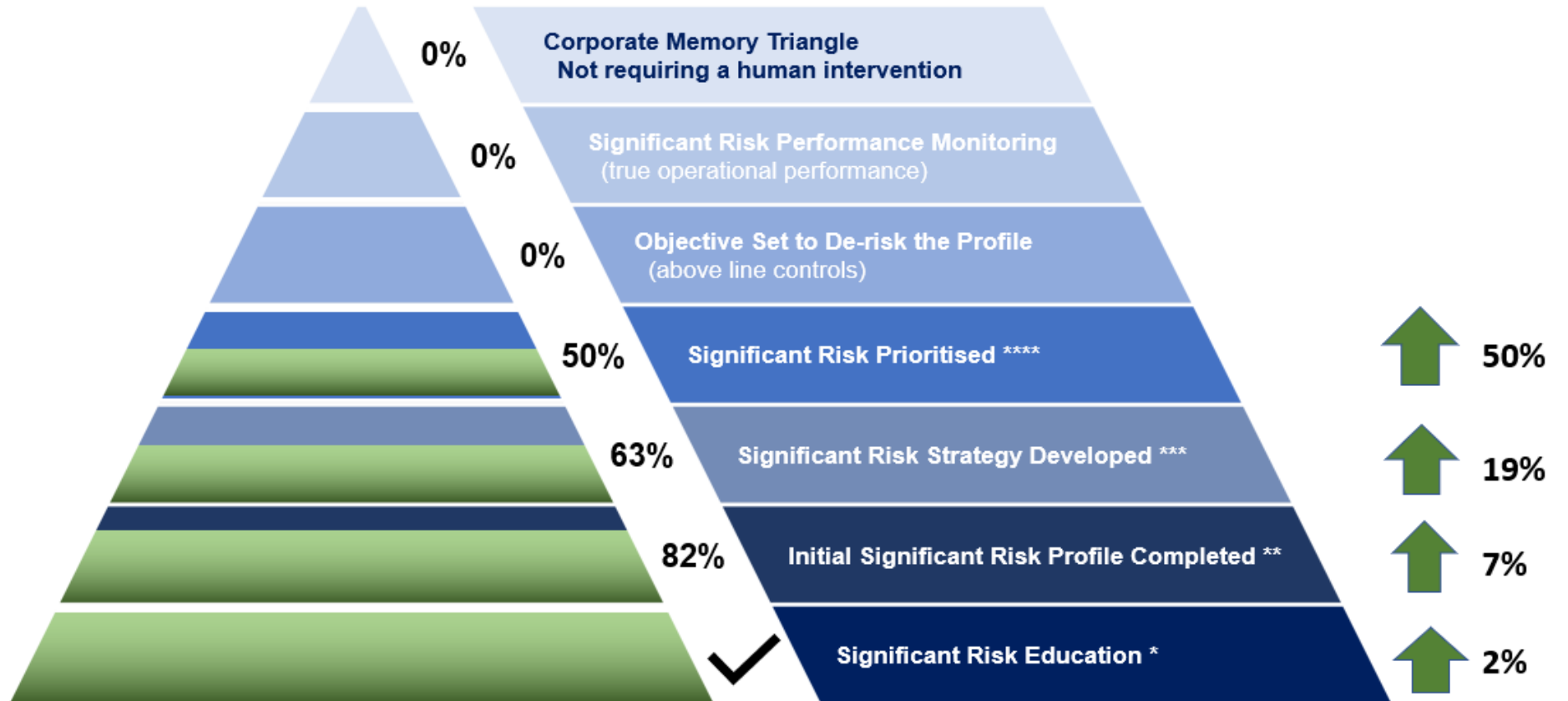


The Supply Chain Safety Leadership Group with our full support, are implementing a Significant Risk approach. This aims to eliminate the significant risks that cause life-changing harm to those working on the strategic road network. Significant risk profiling carried out across the supply chain has identified 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:**

Engagement with the supply chain continues, to increase completion and returns of significant risk profiles and strategies.

The performance group are now focusing on the top half of the triangle and assisting the significant risk groups in the building their Leading Indicator Triangles.



\* Significant Risk Education CEO/MD Engagement 90% Target achieved with 94% Completed

\*\* Initial Significant Risk Profile Completed (76 out of 92 suppliers)

\*\*\* Significant Risk Strategy Developed (59 out of 92 suppliers)

\*\*\*\* All received profiles have been assessed and added to master profiling

# August Update

- Increase in performance towards the Leading Indicator
  - *50% Significant Risk Prioritised (new)*
  - 94% education – *target met*
  - 63% strategy documents
  - 82% risk profiles
- All risk profiles have now been added to the initial risk profile. No significant change apart from UV radiation coming out as main occupational health risk, aggressive behaviour coming through strong and have seen ‘struck be moving flying object’ appear in the profile.
- Performance monitoring activity in progress; performance group continuing to develop with pilot and education to take place in Q4 ready for Q1 2025 launch.
- Group action to feedback to supply chain informing them of their significant risk and recommendations to be made regarding using these risks in their sig risk approach
- Comms meeting scheduled 19<sup>th</sup> August

	Working Group Lead	Performance Group Support	Leading Indicator Update	Target for completion (all by end of Dec)	Common Intent
<b>Occupational Road Risk</b>	Nick Holt	John Haslam	Group completed leading indicator triangle	Dec	Draft completed and out for comment
<b>Occupational Health</b>	Sinead Brown	Neil Wilson	<i>Neil to engage new chair once appointed</i>	Dec	<i>Group aiming to complete the common intent prior to SB departure</i>
<b>Plant person interface</b>	Eamonn Slevin	Phillip Last	Team supporting the group to ensure there is consistency across the triangles	Dec	
<b>Safe &amp; Healthy by Design</b>	John Pilkington	Phil Gregson	Continuing support with group to build triangle	Dec	CI in draft
<b>Incursions</b>	James Haluch	Neil Wilson	Draft triangle sitting with Simon White for comment	Dec	
<b>Temporary Works</b>	Ian Horton-Plant	Phil Gregson	No update	Dec	
<b>Work at Height</b>	Dave Brown	Phillip Last / John Haslam	Bowtie completed	Dec	<i>Group looking to create common intent focussing on use of ladders</i>