

TRUST BOARD MEETING – 30th September 2010

Title of the Paper:	Annual Health & Safety Report 2009-2010		
Agenda item:	131/10		
Presented by	Natalie Forrest, Director of Nursing		
Trust Objective:	Review of progress over past 12 months		
Key issues Lowest Slip, Trip Falls RIDDOR reports; Lowest ever Accident Incident Rate;			
Purpose Progress against 2009 HSE Audit Action Plan			
Risk Implications for the Trust <i>(including any clinical and financial consequences):</i>		Mitigating Actions <i>(Controls):</i>	
Potential breaches of legislation.		Regular 2 monthly monitoring of Action Plan progress by HSE. Currently progress against recommendations is satisfactory.	
Level of Assurance that can be given to the Trust Board from the report [significant, sufficient, limited, none]: Sufficient			
Links to Key Line of Enquiry (KLOE 1 - 5)			
Legal Implications: Threat of HSE Serving Improvement Notices if Audit Action Plan recommendations not addressed			
Recommendation to the Trust Board: Request to support the promotion of compliance through management structure to ensure actions implemented by new and revised controls and are observed by all divisions and staff Trustwide.			