

Protective Marking	Not protectively marked
Suitable for Publication	Yes
Title & Version	Analysis of Near Miss Forms received in S&HRMT to end of Jan 2006
Purpose	Discussion at Strategic H&S Meeting
Relevant to:	
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Analysis of Near Miss Reports submitted to H&S Branch
[covering period Jan 06 to May 06]

The latest Near Miss spreadsheet has been circulated to attendees in advance of this meeting.

Summary

As in previous reports, the receipt of F370s in Safety & Health Risk Management Team [SHRMT] is still sporadic, often arriving some considerable time after the event. The degree of completion also varies considerably and, as a result, SHRMT will instigate chase up action with the OCU/Unit concerned through the appropriate Safety Advisor. In this way, it is hoped that strategic issues will not be overlooked.

SO17 operate a separate reporting system for near misses in respect of the CORUS system at PoW; since the last meeting of this Committee there have been 177 incidents reported.

In most cases, it would appear that the events leading to the submission of F370s are triggered by a failure and/or an absence of Safe Systems of Work and/or Risk Assessments.

A 'Near Miss' poster campaign will be rolled out to OCUs and Units during the summer of 2006, once the second phase of the Slips, Trips and Falls Poster rollout has been completed.

Of the 108 entries shown:

No of Entries	Near Miss Categories
32	Relate to general issues that could conceivably have been notified 'locally' at (B)OCU level under a 'fault reporting' system and/or could have been notified during building inspections that should be taking place [inc cleaning deficiencies, Portable Appliance Testing, defective machinery – PCs, copiers, fridges etc]. See note below
15	Attempted Self Harm in Custody – again subject to separate procedures of investigation. Custody Directorate have been informed of details. PL 2; YE 2; TW 2; ZT; ZD; VW; VK; LS; JC;MD; BS; XB.
12	Relate to Custody Procedures [inc the searching of detainees, cells etc] See note below
44	Miscellaneous procedural issues [Extract of relevant Entries attached as a separate Spreadsheet. Please see attached App 1 (Not Attached)
5	Were actually Injuries

[Note: These are areas that will be reviewed as part of the CHASE Audit Process in order to 'test' the effectiveness of fault reporting systems and local H&S Inspections]

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