



Health & Safety Policy

This Health and Safety Policy outlines the commitment of ULT to ensure positive management of health, safety and welfare risks that may be faced by staff, pupils, visitors and all others on Trust premises. The Policy explains how roles, responsibilities and accountabilities are delegated.

This policy was approved as follows:

Approver:	Board of Trustees	Date:	March 2024
Adopted:	LGB	Date:	9/04/2024
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Document History

Version	Version Date	Author	Summary of Changes
V0.1 draft	27/11/23	Operations	Draft H&S Policy in consultation with the CEO
V1.0	Dec 2023	Operations	Consultation with the Trust Board and revisions needed
V1.1	Feb 2024	Operations	Revisions made to add appendices items which can be removed for schools where items are not applicable. Addition of asbestos appendices in light of a visit by HSE to ASFS
V1.1	March 2024	Operations	Trust Board Approval
V1.1	June 2024	Operations	Adopted By TAHS LGB

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1.0 Statement of Intent

- 1.1 As a responsible employer, Uttoxeter Learning Trust, further referred to as the Trust will honour their legal obligations, in particular the requirements of the Health and Safety at Work Act 1974 and associated regulations and codes of practice.
- 1.2 The Trust recognises and accepts its responsibilities and duties as the employer to conduct its operations in a manner which protects the health, safety and welfare of employees, students and visitors so far as is reasonably practicable and oversees the management of Health and Safety at the local level – i.e. schools and partners of the trust.
- 1.3 In compliance with the Management of Health and Safety at Work Regulations, risk assessments will be undertaken and arrangements made. Where significant risks are identified, the necessary preventative and protective measures will be put into place so far as is reasonably practicable using a sensible risk management approach.
- 1.4 The Trust and its schools are committed to the prevention of accidents and ill health.
- 1.5 The Trust and its schools will work towards continual health and safety improvement.
- 1.6 To achieve these objectives, we will:
 - Conduct all our activities safely and in compliance with legislation and where possible, best practice
 - Provide safe working conditions and safe equipment
 - Ensure a systematic approach to identify risks is developed and implemented and sufficient resources are allocated to control them
 - Provide suitable information, instruction, training and supervision
 - Promote a positive health and safety culture that is demonstrated by open communication and a shared commitment to the importance of health, safety and welfare
 - Promote the principles of sensible risk management
 - Monitor, review and modify this policy and any arrangements as required.
- 1.7 All employees are responsible for taking reasonable care of themselves and others and cooperating with their employer to ensure statutory duties and obligations are fulfilled.

2.0 Local Organisation – Roles and Responsibilities

Uttoxeter Learning Trust

- 2.1 Thomas Alleyne’s High School is a school whereby the trust has overall responsibility as the employer to ensure compliance with health and safety legislation and to ensure the health, safety and welfare of employees, pupils, visitors contractors and the self-employed.
- 2.2 The Trust is responsible for:
- determining the school's health and safety policy and its implementation
 - establishing clear lines of accountability for health and safety
 - periodically assessing the effectiveness of the policy and ensuring that any necessary changes are made
 - identifying and evaluating risks relating to possible accidents and incidents connected with the school.
 - providing access to competent health and safety advice

Governance

- 2.3 Without limiting the responsibility of the trust, governance will ensure that health and safety issues are discussed at group meetings and policy is adopted at the local level.

Tier	Responsibility
Board of Trustees	<ul style="list-style-type: none">▪ Approving the health and safety policy and monitoring compliance and its effectiveness through key performance indicators▪ Ensuring that adequate resources are available to discharge the Trust’s health and safety commitments.
Local Governing Board	<ul style="list-style-type: none">▪ Ensuring compliance across the school with health and safety policy by reviewing that audits have been completed and actions resulting from audits are addressed.▪ Considering overall health and safety trends and issues likely to affect the school.▪ Policy adoption to reflect local arrangements.

Head Teacher

- 2.4 Without limiting the responsibility of the trust, the Head Teacher will oversee the day-to-day management of safety and implementation of this policy within the school.
- 2.5 The Head Teacher will comply with the health and safety policy and in particular will:
- make themselves familiar with any documentation and instruction referring to the health and safety arrangements for staff, building maintenance or operation of the School and maintain an up-to-date system of policies, procedures and risk assessments
 - work with the trust central team, trade unions and employee health and safety representatives and ensure that all employees are aware of and accountable for their specific health and safety responsibilities and duties
 - allocate sufficient funds for health and safety

- in the event of any hazard or risk to the health and safety of any persons under their control, take appropriate action to control the hazard/risk and inform the trust central executive team of such hazards or risks promptly
- ensure the health and safety policy, procedures, action plan and risk management programme are implemented as an integral part of business, operational planning and service delivery
- liaise with the central executive team to undertake monitoring and ensure the provision of adequate resources to achieve compliance
- ensure that trust procedures for the selection and monitoring of contractors are in place
- with the support of the central executive team, take appropriate action under the trust's disciplinary procedures against anyone under their control found not complying with health and safety policies and procedures
- liaise with the central central executive team to access competent health and safety advice

2.6 In addition to their statutory duties, Head Teachers and teachers have a common law duty of care for pupils which stems from their position in law "in loco parentis".

2.7 The Headteacher has overall responsibility for monitoring health and safety in the school with duties delegated to a Health and Safety Officer and other members of staff.

Arrangements for monitoring health and safety at TAHS include:-

Annual Health and Safety Audit

Accident Analysis completed every half-term

Termly report to the Local Governing Body includes H&S issues and accident analysis

Health and Safety Plan in place and shared with stakeholders

Personal Performance Appraisal Process includes review of H&S

Regular Line Management meetings with the Health and Safety Officer and the Premises Manager.

Regular inspections of the premises are carried out by the Headteacher and the Premises Manager.

Health and Safety Targets are set and communicated to all stakeholders.

Senior Leadership Team

2.8 The leadership team at the school will undertake general responsibility to ensure that all necessary health and safety activities, requirements and standards are undertaken and met within their respective areas of control. This will be done under the direction of the Head Teacher and central executive team. Any member of staff with supervisory responsibilities will:-

- make themselves familiar with and conform to this policy, including any instructions and requirements for safe methods of work.
- identify new and existing hazards, initiate risk assessments, record the significant findings, implement any necessary control measures and review these to ensure that they remain relevant in consultation with the central executive team.
- check and document that the working environment is safe; equipment, products and materials are used safely; that health and safety procedures are effective and complied with and that any necessary remedial action is taken
- inform, instruct, train, supervise and communicate with employees and provide them with equipment, materials and clothing as necessary to enable them to work safely;
- work with the central executive team to complete a health and safety induction checklist for all new employees at the commencement of their employment.

- report all accidents, incidents and near-miss events, investigate the cause and take appropriate remedial action to prevent a recurrence.
- be responsible for aspects of health and safety included in their job description.
- organise risk assessments where significant risks are identified and ensure as far as is reasonably practicable the implementation of any control measures.
- ensure that all statutory registers and records are adequately kept.
- ensure the reporting and investigation of all accidents.
- ensure all persons under their control are aware of the reporting procedure.

Office Managers and Premises/Site Staff

In addition to the responsibilities above Office Managers and Premises Officers have specific duties:

- to maintain an understanding of the Health and Safety Policy arrangements and their responsibilities detailed within them.
- to maintain an awareness of the relevant premises related to health and safety legislation, issues and procedures.
- to work with the central executive team to control contractors working on the premises and ensure that hazard information has been exchanged and suitable risk control measures implemented.
- ensuring adequate security arrangements are maintained.
- ensuring the general cleanliness of the premises and that adequate welfare facilities are maintained.
- In consultation with the central executive team, arrange for regular inspection of the areas of the premises for which they are responsible; that workplace health and safety standards are in effective working order and that a safe means of access and egress is maintained.
- ensuring that adequate fire safety arrangements and emergency procedures are implemented and maintained.
- Ensuring that plant and equipment are adequately maintained.
- Arranging for the regular testing and maintenance of electrical equipment
- Maintaining suitable records of plant and equipment maintenance and tests
- Ensure fire risks are formally assessed and adequate fire safety arrangements are provided, maintained, monitored and recorded including; fire risk assessments fire evacuation drills, fire officer inspections and the maintenance of fire extinguishers/blankets, emergency lighting, fire alarms (including detectors and sensors) and any other fire safety equipment devices,
- Report issues and areas of concern to the Headteacher and central executive team,
- Ensuring first aid requirements for the premises are formally assessed and adequate provision is provided, maintained and monitored
- Ensuring that all premise-related hazards are adequately identified, assessed and suitable and sufficient control measures implemented and monitored.
- Ensuring the adequate provision of health and safety notices and warning signs are prominently displayed and comply with the Health and Safety (Safety Signs and Signals) Regulations 1996
- Maintaining a health and safety file on the premises concerning any construction work covered by the Construction (Design and Maintenance) Regulations 2015 and making this available to contractors upon request.
- Ensuring that adequate systems are in place for the management of asbestos through the 'Local Asbestos Management Plan' and control of legionella and excessive hot water temperatures.
- To respond promptly to a notification of a defect that could affect the health and safety of building occupants/visitors.

All Staff

2.9 All employees, agency and peripatetic workers and contractors must comply with the health and safety policy and associated arrangements, in addition to any specific responsibilities which may be delegated to them. All staff are required to:

- take reasonable care for their health and safety at work and of those who may be affected by their actions or by their omissions.
- cooperate with their line manager and senior management to work safely.
- comply with health and safety instructions and information and undertake appropriate health and safety training as required.
- not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare.
- report to their manager any health and safety concerns, hazardous conditions or defects in the health and safety arrangements.
- support the School in embedding a positive safety culture that extends to pupils and any visitors to the site
- carry out training as required.

Pupils

2.10 All pupils are expected to behave in a manner that reflects the school's behaviour policy and in particular are expected to:-

- take reasonable care for their health and safety and that of their peers, teachers, support staff and any other person that may be at the school.
- cooperate with teaching and support staff and follow all health and safety instructions given.
- not intentionally or recklessly interfere with or misuse anything provided in the interests of health, safety and welfare.
- report to a teacher or other member of the school staff any health and safety concerns that they may have.

Lettings

2.11 The Trust has a lettings policy which the school adopts. The policy covers procedures for fire evacuation and security arrangements the requirements relating to accident, assault and near-miss reporting requirements and the provision of first aid.

Persons/organisations letting the Site must agree to:

- co-operate and coordinate with the school on health and safety matters.
- agree to the terms of the lettings policy concerning health and safety arrangements.
- provide information relating to any additional risks or procedures which will be new or unusual to those of the school that may arise from their activities.

The school will ensure that:

- The premises are in a safe condition for use.
- the health and safety arrangements detailed in the lettings policy are fully explained and communicated to all individuals or groups letting a space/area of the school premises.
- adequate arrangements for emergency evacuation are in place and communicated.

3.0 Organisational Arrangements for Health And Safety

3.1 The following arrangements will be adopted to ensure the Trust and the Head Teacher fulfil their responsibilities and provide the foundation for securing the health and safety of employees and all users of the site

Setting health and safety objectives

3.2 The Local Governing Board and staff member with designated H&S responsibility by the Head Teacher will specifically review the progress of health and safety objectives on a termly arrangement. Where necessary health and safety improvements will be identified and included within the school action plan.

Provision of effective health and safety training

3.3 The Trust and the Headteacher will consider health and safety training on an annual basis in line with the school's health and safety training plan, focusing on mandatory training as a priority.

Provision of an effective joint consultative process

3.4 The central executive team and the school will meet at least once per academic year to review health and safety processes and procedures to create a clear action plan, with identified responsibilities and target dates.

Establishing adequate health and safety communication channels

3.5 Communication channels will be established for the exchange of health and safety knowledge and information. Where necessary, these communications will be recorded and include:

- senior leadership team meetings and staff meetings
- site health and safety committee
- provision of information relating to safe systems of work and risk assessments
- training provided
- communications with relevant specialist advisors and bodies

3.6 Where health and safety issues cannot be resolved at a local level, they will be escalated through the management structure as appropriate.

Financial resources

3.7 The Headteacher will review the school budget with the CFO to determine, in light of past performance, if adequate resources are being deployed to ensure adequate health and safety management and control.

Specialist advice/support

3.8 The Trust will ensure that access to competent technical advice on health and safety matters is procured to support compliance with statutory duties and meeting health and safety objectives; the Trust will do this by;

- Acquiring the services of a competent Health and Safety Advisor through Entrust

Competent health and safety advice from:	Katie Hughes 07780 459876 01889 561820
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<p>In addition to providing competent health and safety advice, the school will also contact in an emergency:</p>	<p>SCC Health, Safety and Wellbeing Service Duty Officer shss@staffordshire.gov.uk 01785 355777</p> <p>Charlotte Evans – 07815 826740 charlotte.evans2@staffordshire.gov.uk</p>
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4.0 Organisation - Other Arrangements

Accident and assaults

- 4.1 All accidents, assaults and near-miss incidents will be reported in the accident book ((s) kept in the Main Office at TAHS)) or agreed reporting form within 24 hours of occurrence; RIDDOR reportable incidents, as per the HSE's Information Sheet (EDIS1), will be reported to the HSE within the required timescales.
- 4.2 Any accident at TAHS where the injured party needs external medical help is reported to SCC using the "Info tracker" link to MyH&S and SCC will make any RIDDOR reports which are necessary.
- 4.3 All incidents will be investigated in an attempt to identify the root cause: relevant local policies, procedures and risk assessments will be reviewed and revised as required. All premises-related issues will be addressed promptly. Any relevant learning from investigations will be communicated to relevant staff, pupils etc.
- 4.4 Accidents, assaults and near-miss incidents will be monitored at least termly as part of the site health and safety committee; identification of significant trends or major incidents will be reviewed by the senior leadership team as required with information communicated to the local governing body.
- 4.5 Accident records will be retained for the following periods; Pupil's records will be retained for a period of Date of Birth + 25 years, employee records will be retained from the date of incident + 7 years and forms relating to work-related ill health is current year + 10 years or longer (40 years where there has been potential asbestos exposure; where radiation is the cause retention is last action + 50 years).

Audit

- 4.6 The school health and safety management will be audited annually by a competent Health and Safety Advisor through Entrust. The trust reviews this process as a positive assessment of our health and safety management system and takes appropriate action to continually improve health and safety across the wider trust organisation.

Contractor management

- 4.7 The trust complies with the HSE's approved code of practice Construction (Design and Management) Regulations 2015' (L153) relating to the management and control of contractors. The central executive team working with the school will ensure that:
 - roles of client, principal designer, designer, principal contractor, and contractor are understood and formally allocated.
 - competent contractors are used.
 - clear specifications of works are drawn up by a competent person to include phases of the work, duration, separation of building and school site, delivery times and locations, tapping into

utilities, site security, fire and emergency coordination, fire escape routes, accident reporting etc.

- pre-start meetings take place to discuss how work will be managed, responsibilities, and codes of conduct and to assess new hazards that may be introduced to the site; including child safeguarding and induction.
- key contacts are identified.
- regular update meetings take place throughout any work/projects.
- works are visually monitored and any concerns are immediately reported.
- works are signed off and any associated certification and documentation are obtained.
- all staff/ pupils and other users of the site remain in a safe environment for the duration of the works.
- all contractors are given access to the asbestos register.
- all contractors are to complete a contractor site induction sheet before work can proceed.

Control of hazardous substances

4.8 The trust complies with the HSE's approved code of practice Control of Substances Hazardous to Health (L5) relating to the management and control of hazardous substances on site. The central executive team working with the school will ensure:

- An inventory of all hazardous substances on site is kept and updated regularly.
- wherever possible non-hazardous substances are used and if this is not possible the least harmful substance is used.
- A COSHH risk assessment will be completed for all hazardous substances used and shared with relevant staff. The school uses CLEAPSS as a resource. A Chemical Catalogue has been prepared on the intranet site which has links to the Hazard and Safety Data Sheet for each chemical available in the main science department.
- Only those chemicals recommended by CLEAPSS for use in schools are used during curriculum activities.
 - COSHH Assessments for curriculum activities are the responsibility of the relevant Head of Department for that subject area.
 - Care is taken, in Science, to count the containers of chemicals in and out after a lesson to minimise the chance of any being stolen.
 - Chemical spills are dealt with immediately, in accordance with procedures laid down by CLEAPSS.
- wherever possible exposure to hazardous substances is prevented, where exposure cannot be prevented, a risk assessment will be carried out and control measures implemented.
- where identified as part of the risk assessment, appropriate PPE will be provided to students and staff.

Item	Period of checking
Safety goggles or spectacles	Each term – wash + disinfect
Ear defenders	Each term – wash + disinfect
Gloves	Before use
Boots	Before use
Hats	Before use

- PPE will be purchased from a recognised supplier and will conform to the relevant British and EN safety standards for the purpose.
- Staff and pupils will be taught how to use/wear PPE properly by a competent person.

- PPE will be correctly stored, cleaned/disinfected inspected and replaced where necessary.
- Staff will ensure that pupils use PPE when necessary.
- Any requirement for exposure monitoring or health surveillance will be carried out.
- sufficient information, instruction and training are given to staff to ensure a full understanding of the hazards to health posed by substances in the workplace and the importance of control measures provided.
- training records are maintained for those who receive training.
- information will also be given to others who may be affected, such as contractors, temporary staff and visitors.
- only substances purchased through the school's procurement systems can be used on-site.
- substances are stored correctly and chemical waste from lessons or those that are no longer used are disposed of as per the substances safety data sheet CLEAPSS (appendix H).
- COSHH risk assessments are monitored quarterly and reviewed annually.

The school's Radiation Protection Supervisor:	Louis Melland
Entrust Radiation Protection Officer:	Phil Davies – Entrust / Capita

Dealing with health and safety emergencies - procedures and contacts

- 4.9 As per legal requirements all dangerous occurrences and near-miss incidents that are RIDDOR reportable incidents, will be reported to the HSE within the required timescale.
- 4.10 All incidents will be investigated in an attempt to identify the root cause: relevant local policies, procedures and risk assessments will be reviewed and revised as required. All premises-related issues will be addressed promptly. Any relevant learning from investigations will be communicated to relevant staff, pupils etc.

See Business Continuity planning for other emergencies that would not be covered by the fire and emergency evacuation plan.

- 4.11 The Headteacher is responsible for implementing procedures and controls for the control of infections including hand washing and sanitisation and ventilation. Where required a risk assessment is carried out to determine the control measures required, for example for COVID-19.

Defect reporting

- 4.12 The school has a defect reporting procedure whereby any damage or defect to the premises, equipment or furnishings is reported. Defective equipment is isolated and labelled as defective to prevent use until replaced or repaired. Where premises defects are identified a dynamic risk assessment is carried out to decide whether an area should be isolated or cordoned off whilst awaiting repair.
- 4.13 Staff report day-to-day problems using the TAHS HELPDESK email system and are informed of their requirement to report hazards, defects or dangerous situations in the H&S Induction training and regularly during Department or whole school meetings and email.

Display screen equipment (DSE)

- 4.14 The school acknowledges that staff who use DSE should have suitable equipment to undertake the tasks that they are required to carry out, know how to safely use the equipment and have a DSE assessment which is reviewed at suitable intervals. At that end, the school ensures that:
- All static workstations used by staff meet the minimum standards required.
 - equipment is maintained in good working condition.
 - staff are aware of best practices in using DSE and are issued with relevant information via training provision.
 - staff whose roles require significant use of DSE are prioritised for individual assessment.
 - assessments are reviewed at least bi-annually, earlier if there are significant changes to equipment/layout individual health.
 - a trained DSE assessor can be accessed through Entrust Services.

Driving

- 4.15 All staff who drive their cars for work purposes must have a full UK driving licence, and business insurance and maintain their vehicle in a road-worthy condition. Annual licence and insurance checks are undertaken and documented by the school.
- 4.16 The arrangements for minibus use involve several crucial components to ensure safety and compliance. Firstly, all minibus drivers are required to undergo regular medical and eye examinations to assess their fitness for driving. Additionally, they must hold the appropriate driving license and qualifications that permit them to operate a minibus. Only authorised drivers who meet these criteria are allowed to drive the minibus. The responsibility for undertaking checks on minibuses lies with a designated person, the Premises Manager, who ensures that all necessary pre-journey inspections are carried out in addition to maintenance tasks being completed regularly (6-week inspection and yearly MOT and servicing). Furthermore, stringent pupil supervision arrangements via employing chaperones and cover staff are implemented to guarantee the well-being of passengers during transit. These measures collectively contribute to a comprehensive and secure framework for minibus use, prioritising the safety and welfare of both drivers and passengers.

Electrical systems and equipment

- 4.17 The trust ensures that schools maintain and service electrical systems and equipment in line with statutory guidance and best practices. Electrical systems (hard wiring) are periodically inspected every 5 years by a competent contractor and records are maintained; any remedial works recommended are acted upon promptly.
- 4.18 Portable electric appliances have a portable appliance test (PAT) carried out, in line with HSE guidance '*Maintaining portable electrical equipment in low-risk environments*' (INDG236), by a competent contractor with records maintained.
- 4.19 Formal termly workplace inspections are undertaken whereby all equipment is visually inspected. Staff are instructed to undertake a visual inspection of equipment before use and not to use any equipment that appears damaged or defective. The school's defect reporting procedure is followed as required.

Fire safety

4.20 The trust is committed to providing a safe environment for both staff and pupils and by working with the central executive team, the school manages the risk of fire by ensuring:

- a comprehensive fire risk assessment is in place, reviewed annually and any actions/improvements identified are progressed considering risk and cost.
- A detailed fire and emergency evacuation plan has been developed that details actions to be taken when a fire is identified or suspected, individual responsibilities and arrangements for safe evacuation, this will include the development of a Personal Emergency Evacuation Plan (PEEP) for any person requiring assistance in an evacuation.
- statutory inspections are carried out on all fire-related systems and equipment either by competent contractors or in-house by qualified trained staff.
- all staff receive fire awareness training via the school CPD programme that is regularly updated and fire marshals receive role-specific instructions.
- A fire drill is undertaken at least termly to practice evacuation arrangements and to ensure that the evacuation procedure is carried out successfully and as expected.
- A fire log book is kept and maintained.

First-aid and supporting pupils' medical conditions

4.21 Adequate first aid arrangements are assessed, maintained and monitored at the school and for all activities that the school leads. The school ensures that:

- the number of first aiders and appointed persons meets recommendations and adequate cover is available to cover for annual leave and unexpected absences.
- all first aiders and appointed persons hold a valid certificate of competence, the school maintains a register of all qualified staff and will arrange re-training as necessary.
- first aid notices are displayed.
- sufficient numbers of suitably stocked first aid boxes are available and checked periodically to ensure they are adequately stocked.
- A suitable area is available for the provision of first aid.
- staff are regularly informed of first aid arrangements, through induction, teacher training days and the staff handbook which is issued annually.
- where first aid has been administered this is recorded in the first aid treatment book.
- correct reporting procedures are followed including those required under RIDDOR regulations.
- individual risk assessments have been carried out which consider first aid provision for lone workers and employees who travel in work vehicles that carry passengers.
- information, instruction and training will be provided to staff on any specific medical conditions of pupils and the procedures to follow in case of an emergency.
- children with medical conditions will be cared for in line with policy.
- medication shall be kept securely in line with the policy.

Glass & Glazing

4.22 The school will comply with the Workplace (Health, Safety and Welfare) Regulations 1992 and the Approved Code of Practice L24 as it relates to glass and glazing

- 4.23 The school will survey its glass surfaces in doors, windows and door side panels for the presence of safety glass and where appropriate will make remedial actions to install safety glass or film and have it suitably marked to that effect

Grounds - Safety/Security

Safety

- 4.24 The school will ensure that there is safe access and egress from the buildings and grounds including balancing the need for security with the need for emergency escape and ensuring that there is a regime for maintaining the grounds, perimeter demarcation (where owned) and equipment e.g. outdoor play equipment.

Security

- 4.25 Maintaining site security is paramount to ensure the safety of all individuals within the school premises. Therefore, the following rules have been established:

Door Security:

- All exterior doors must remain closed and locked when not in use.
- Access through designated entry points is mandatory.

Visitor Control:

- All visitors must report to the main office upon arrival.
- Visitor access is restricted to designated areas and requires a valid reason for entry.
- A visitor log must be maintained, including the purpose and duration of the visit.

Sign-In Procedures:

- All students, and visitors must sign in and out using the provided logbook or electronic system / register.
- Temporary identification badges must be worn by visitors within the premises.

Identification of Staff at Greater Risk:

- Staff members with known health conditions or who may be at greater risk of injury must declare their circumstances to the school administration.
- Reasonable accommodations and safety measures will be implemented accordingly.

Risk Assessment:

- Regular risk assessments will be conducted to identify potential hazards and security vulnerabilities.
- Mitigation strategies and corrective actions will be promptly implemented based on risk assessment findings.

Special Training Requirements:

- Staff members with specific roles, such as security personnel or emergency response teams, will undergo specialised training.
- Training sessions on on-site security protocols will be conducted periodically for all staff members.

Emergency Procedures:

- Clearly defined emergency procedures will be communicated to all staff, students, and visitors.
- Regular drills for fire, lockdown, and evacuation will be conducted to ensure preparedness.

Technology Utilisation:

- CCTV cameras will be strategically placed to monitor key areas for enhanced security.
- Access control systems will be utilised to restrict unauthorised entry.

These rules collectively contribute to the overall site security, fostering a safe and secure environment for all members of the school community. Compliance with these rules is essential for the well-being and protection of everyone on the premises.

Housekeeping – storage, cleaning & waste disposal

- 4.26 The school will ensure that there is suitable and sufficient storage including systems for ensuring that items are included in an inventory and checked periodically where necessary for safety.
- 4.27 The school will ensure that there are systems in place for cleanliness, to minimise the accumulation of rubbish, for the removal and disposal of controlled waste and for the cleaning of spills/ wet floors to minimise the risk of slips. The school will ensure that there are suitable and sufficient external waste bins secured from the risks of arson and tampering.
- 4.28 Where applicable and to accommodate the requirements of environmental legislation the school will arrange for suitable disposal/recycling of relevant items e.g. fluorescent lighting and waste electrical appliances.
- 4.29 Suitable arrangements will be made for the clearing of snow as part of winter preparedness.

Jewellery

- 4.30 This section outlines the guidelines regarding the wearing of earrings and other jewellery by school pupils. The objective is to maintain a safe and inclusive learning environment while allowing for individual expression.

Earrings:

- Pupils are permitted to wear small stud earrings.
- Hoops, dangly earrings, or any jewellery that may pose a safety risk during physical activities are not allowed.

- Pupils participating in physical education (PE) classes, sports, or other activities where jewellery may pose a risk are advised to remove earrings for the duration of the activity.
- No other visible body piercing is permitted.

Other Jewellery:

- Minimal and non-distracting jewellery, such as necklaces and bracelets, is allowed.
- Large or excessive jewellery that may be a distraction to the learning environment is discouraged.

Instructions to Pupils:

- Pupils are responsible for adhering to the jewellery requirements.
- Pupils should remove or appropriately manage jewellery during PE classes or any other activities where it may pose a safety risk.
- Any exceptional circumstances regarding jewellery (for example for religious reasons) should be communicated to the school administration in writing by the parents of the pupil for consideration.

Lone working

4.31 The school will ensure through risk assessment that all staff who work alone are given suitable instruction on lone working procedures including communications, emergency procedures and any restrictions during lone working e.g. work at height.

Management of asbestos

4.32 The school complies with the HSE's approved code of practice '*Managing and working with asbestos, Control of Asbestos Regulations 2012, Approved Code of Practice & Guidance (L143)* and is committed to preventing exposure to asbestos fibres to all persons that enter onto its premises. To this end, the school has a whole site asbestos 'management survey' (previously known as Type 2 survey) from which a local asbestos management plan (LAMP) has been developed. The Lamp along with the asbestos register will be kept up to date (Appendix D).

4.33 A minimum of six monthly visual inspections of all identified asbestos-containing materials (ACMs) that are not encapsulated or in restricted access areas are undertaken and documented; where necessary more frequent checks of ACMs will be undertaken. Any concerns relating to known or suspected ACMs are addressed as per the procedures detailed in the school's LAMP.

4.34 Before any works that will or have the potential to alter the fabric of the building; a 'refurbishment and demolition survey' (previously known as a Type 3 survey) will be procured to undertake a comprehensive assessment of the materials being disturbed before any works commencing. Where necessary works that are likely to disturb asbestos will be planned to avoid disturbance (re-routed) or the asbestos will be removed by competent licensed contractors before building works commence.

Moving and handling

- 4.35 The school complies with the HSE's approved code of practice *'Manual Handling. Manual Handling Operations Regulations 1992 (as amended). Guidance on Regulations (L23)*.
- 4.36 At the local level the school will understand there are a variety of moving and handling tasks that may be necessary; this could range from moving files to assisting an individual with mobility issues. The school manages the risk associated with moving and handling tasks by ensuring that:
- moving and handling is avoided whenever possible.
 - if it cannot be avoided, moving and handling is properly planned, has a relevant risk assessment, is carried out by competent staff and is carried out in a manner which is, so far as is reasonably practicable, safe.
 - Those undertaking specific moving and handling tasks have received appropriate training and training records are maintained.
 - Any equipment provided to assist with moving and handling tasks is maintained and serviced following statutory requirements.
 - Any defective equipment is taken out of use until repaired or replaced.
 - An individual risk assessment will be completed for all new or expectant mothers and staff with identified medical conditions that may be affected by undertaking moving and handling tasks, these may result in some moving and handling tasks being restricted.
 - Any accidents resulting from manual handling operations will be investigated to identify root causes and implement additional controls as required.

Noise

- 4.37 The school will make arrangements for the assessment of risk, protection and other control measures where the noise levels reach the action values as detailed within the Control of Noise at Work Regulations 2005

Occupational health services and work-related stress

- 4.38 The trust acknowledges that there are many factors both work-related and personal that may contribute to staff being absent from work through injury and ill health including stress.
- 4.39 The trust ensures that up-to-date wellbeing support is disseminated to all employees on an annual arrangement which is further supported by well-being action plans created at a school level.
- 4.40 The trust will follow the principles of the HSE guidance *'Managing the causes of work-related stress' (HS(G) 218)*. The following arrangements are in place to locally manage staff health issues:
- employees are advised that it is their responsibility to inform their line manager, the Head Teacher or another member of the senior leadership team of any ill health issues.
 - An appropriate member of staff will meet and discuss the ill health issues with the employee and consider what actions could be taken to support the staff member and where appropriate assist in reducing stress levels.
 - The member of staff will be offered a referral to an occupational health professional for advice and support, e.g. counselling, etc.
 - the member of staff will be advised that support can also be provided through their trade union or the ULT Wellbeing Service.

- A series of regular review meetings will be scheduled to monitor ill health and stress levels where they have been identified.
- if it is identified that there is a high occurrence of staff ill health or stress within the trust, the central executive team will actively seek support to undertake a holistic assessment to identify what the possible root cause may be and implement a plan to improve the situation.

Off-site visits including school-led adventure activities

- 4.41 The trust adopts the National Guidance for the Management of Off-site visits and LOtC activities.
- 4.42 The trust uses Evolve to support schools in the management of both on and off-site visits, including school-led adventurous activities.
- 4.43 All schools have at least one EVC who is responsible for H&S risk assessments and quality checks the procedures put in place by staff to ensure the safety and wellbeing of pupils off-site. They follow the Educational Visits Policy and Procedures.
- 4.44 In case of emergencies SLT will call the County Emergency number (07623 910065) which will connect them with the on-call director for use if a major incident/accident occurs. If this number does not provide a response in a reasonable time – call 08451 213322 and ask Fire Control to page the UU Duty Officer.

Risk assessment

- 4.45 Risk assessments are undertaken for tasks/activities where significant hazards have been identified or where there is a foreseeable risk of injury/ill health.
- 4.46 Within the trust, various persons are tasked with the development of risk assessments based on their knowledge, experience and competence. Relevant staff will develop the risk assessments before consultation with all staff to which they are relevant before sign-off. Risk assessments are accessible to staff at all times electronically via their cloud storage and as hard copy in the school staffroom
- 4.47 At TAHS Heads of Department ensure risk assessments are carried out for the curriculum activities in their areas of responsibility. They monitor the implementation and the use of dynamic risk assessment.
- 4.48 New and expectant mothers' risk assessments will be conducted in line with HSE Guidance.
- 4.49 Young person's risk assessments will be carried out for staff working on site falling within this age range, as applicable.
- 4.50 Work experience placement risk assessments and insurance checks are arranged by the Head of Department. A full risk assessment, induction training and supervision of the student whilst on placement takes place. No student will commence a work placement without parental consent.

Smoking

- 4.51 The trust complies with UK law on smoking in both indoor and external spaces. The school has a no-smoking policy which extends to the limits of the curtilage of the site. The policy extends to the use of substitute inhalers and all types of vaping devices including e-cigarettes. The school has signage on site and will ensure that persons seen smoking onsite are instructed not to do so.

Statutory Inspections

4.52 The trust ensures that statutory inspections are undertaken in schools at required intervals for all plant and equipment required. A matrix table detailing required inspections has been developed which is implemented by the Site Manager / Premises Officer and monitored by the central executive team.

Swimming Pool Operating Procedures (where applicable)

4.53 See Appendix D for Operating procedures which include minimum supervision standards, how to summon assistance in an emergency, what to do if a problem is identified with pool water quality, supervision in changing areas, maximum numbers of swimmers, conditions of hire to outside organisations, first aid provision, training of plant operators.

Preventing workplace harassment and violence

4.54 The trust is committed to providing a safe and secure working and educational environment for staff, pupils and any other persons on its site. Where applicable, in addition to the control measures identified in the site-specific lone working risk assessment, the following procedures are in place:

- Staff are advised to:
 - avoid confrontation if possible.
 - withdraw from a situation or escalating situation.
 - arrange seating so that a clear escape route from the room to a place of safety is available. Sit near the door, or use a room with two doors.
 - contact emergency services, as appropriate.
 - inform the Head Teacher or a member of the senior management team if a confrontation has taken place.

- The school will :
 - ensure the Headteacher or member of the senior leadership team attends the site of an incident upon being informed of the incident if considered necessary.
 - have in place procedures for the reporting of incidents.
 - offer counselling/ support through Occupational Health.
 - debrief individuals following any incident.
 - provide training on how to manage conflict and aggression as required.
 - review the appropriate risk assessments following any incident.

Vehicles on Site

4.55 The school car park is used strictly for the parking of employee vehicles. The school adheres to restrictions on vehicle movement at certain times of the day to maintain the safety of staff and visitors. Deliveries are managed by site staff.

Water hygiene management

4.56 The trust complies with the HSE-approved code of practice *'Legionnaires' disease - The control of legionella bacteria in water systems (L8)* and ensures the school will:

- employ an external person with relevant knowledge and competence to obtain initial advice on any necessary actions.
- employ a competent external contractor to provide a suitable survey/risk assessment; with the risk assessment being reviewed at least every two years or whenever there is reason to suspect it is no longer valid.

- Address any remedial actions identified by the survey including dead leg removal or drain down.
- employ a competent external contractor to undertake water sampling and routine cleaning, maintenance and disinfection of water systems and thermostatic mixing valves (TMVs) as applicable.
- ensure regular flushing of little-used outlets is completed by a competent individual every week.
- employ a competent person to undertake monthly monitoring of water systems including temperature readings.

Working at height

4.57 The trust will follow the principles of the HSE guidance *'The Work at Height Regulations 2005 (as amended) A brief guide' (INDG401)* and will ensure the school uses a variety of access equipment for working at height tasks including ladders, step ladders and kick stools. The school will ensure that:

- work at height is avoided whenever possible.
- if it cannot be avoided, work at height is properly planned, has a relevant risk assessment, is carried out by competent staff and is carried out in a manner which is, so far as is reasonably practicable, safe.
- Those undertaking work at height have received appropriate training and training records are maintained.
- all access equipment (ladders, step ladders, tower scaffolds etc.) is identifiable and inspected as required.
- Any equipment provided to assist with working at height tasks is maintained and serviced per statutory requirements.
- Any defective equipment is taken out of use until repaired or replaced.
- An individual risk assessment will be completed for all new or expectant mothers and staff with identified medical conditions that may be affected by undertaking working-at-height tasks, these may result in some working-at-height tasks being restricted.
- Any accidents resulting from working at height will be investigated to identify root causes and implement additional controls as required.

Workplace inspections

4.58 The trust recognises the importance of undertaking regular formal workplace inspections to ensure that the premises remain a safe working and educational environment for staff and pupils. A formal workplace inspection is undertaken by the Local Governing Board termly with the school with findings documented and any actions allocated with remedial actions. The high-risk termly inspection findings are reviewed with the central executive team via the risk register. It is recognised that termly inspections alone will not keep premises safe and there is an expectation that staff will report any defects/damage to premises and equipment as per the school's defect reporting procedure.

Monitoring and review

4.59 This Health and Safety Policy together with the associated procedures and health and safety performance, will be reviewed by the Trust, the central executive team and the school regularly (every three years as a minimum), or as required.

4.60 To substantiate that health and safety standards are being achieved, the trust will measure performance against pre-determined plans and objectives. Any areas where the standards are not being met will require remedial action by the school.

4.61 The trust will use several types of systems to measure health and safety performance:

Active monitoring systems

- Oversee that spot checks and termly site inspections are undertaken by the school.
- documents relating to the promotion of the health and safety culture will be regularly examined and reviewed.
- appropriate statutory inspections on premises, plant and equipment will be undertaken.
- where necessary, health surveillance and environmental monitoring systems will be implemented to check the effectiveness of health control methods and to detect early signs of harm to health.

Reactive monitoring systems

- identifying where health and safety standards are not being met, by monitoring for failures in the systems - such as accidents, cases of ill health (work-related sickness), damage to property, etc

Reporting and response systems

- ensuring that monitoring information is received, having regard to situations which create an immediate risk to health or safety, as well as longer-term trends and ensuring remedial action is taken
- schools will receive and consider reports on health and safety performance.

Investigation systems

- investigations will be implemented for incidents proportionate to the severity of the incident. The investigation will incorporate systems to identify both the immediate and the underlying causes of events.
- analysing data to identify common features or trends and initiate improvements.
- where cases of occupational ill-health are to be investigated.
- where complaints relating to occupational health and safety are to be recorded and investigated.
- where accidents/incidents and assaults with the potential to cause injury, ill-health or loss are to be reported, recorded and appropriately investigated.

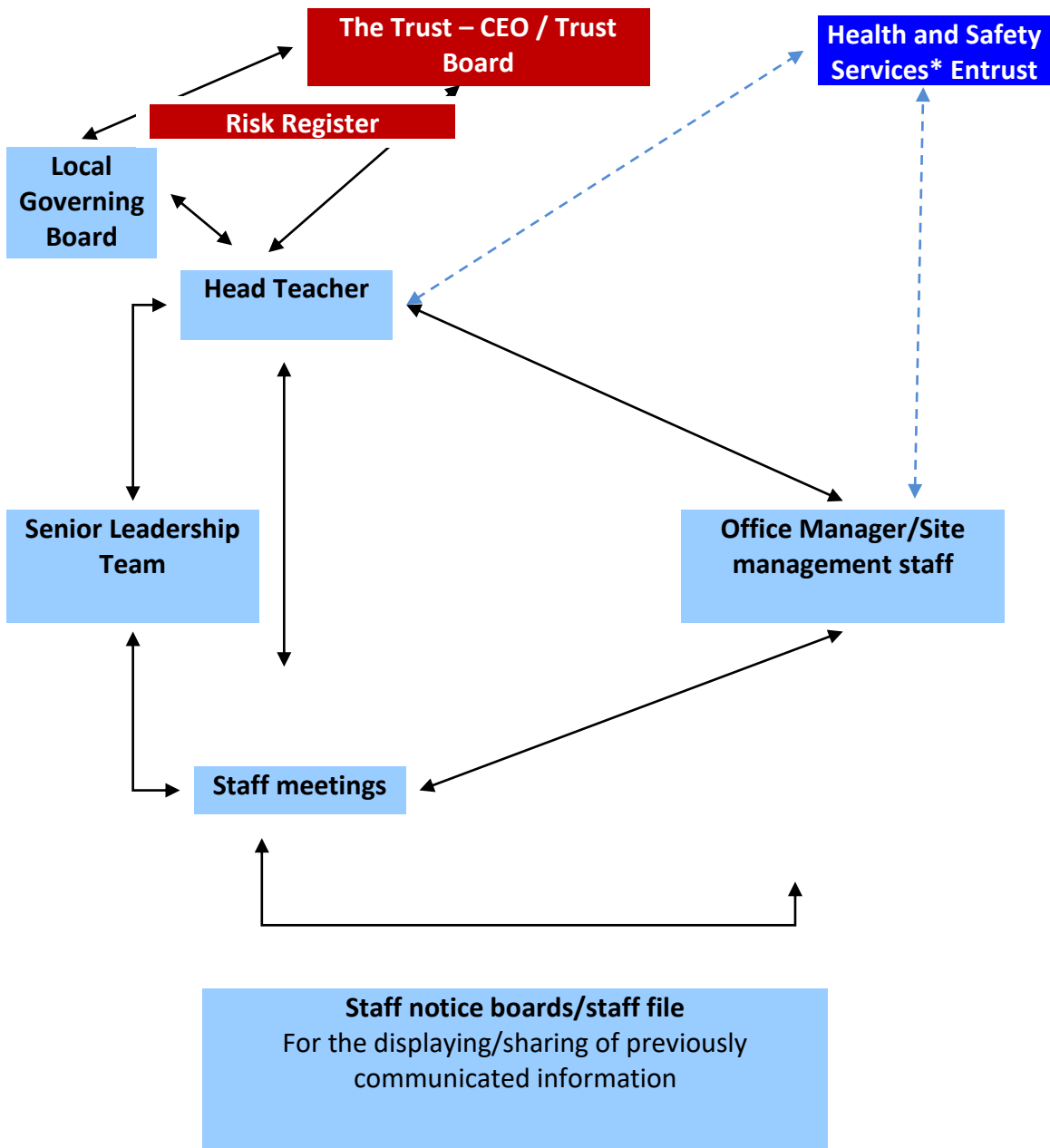
Third-Party Monitoring/ Inspection

- The school will be subject to third-party inspection and monitoring, as part of Ofsted requirements. Actions arising from third-party audits/inspections will be incorporated within the school action plan with appropriate target dates for completion and monitored for completion by the central executive team.

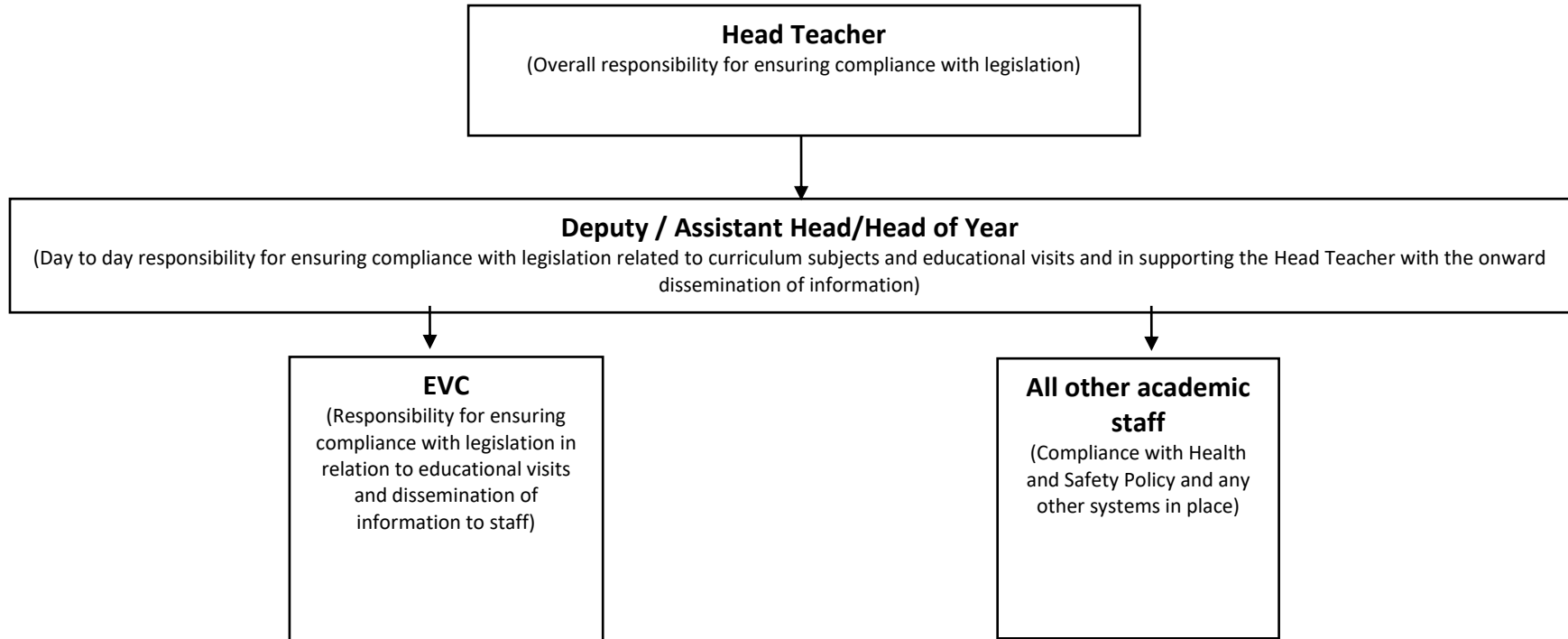
5.0 Policy Review

This Policy will be reviewed every 3 years or wherever a significant change to either legislation or procedures occurs which is liable to affect the health and safety of employees, pupils, contractors, or visitors to the Trust's premises.

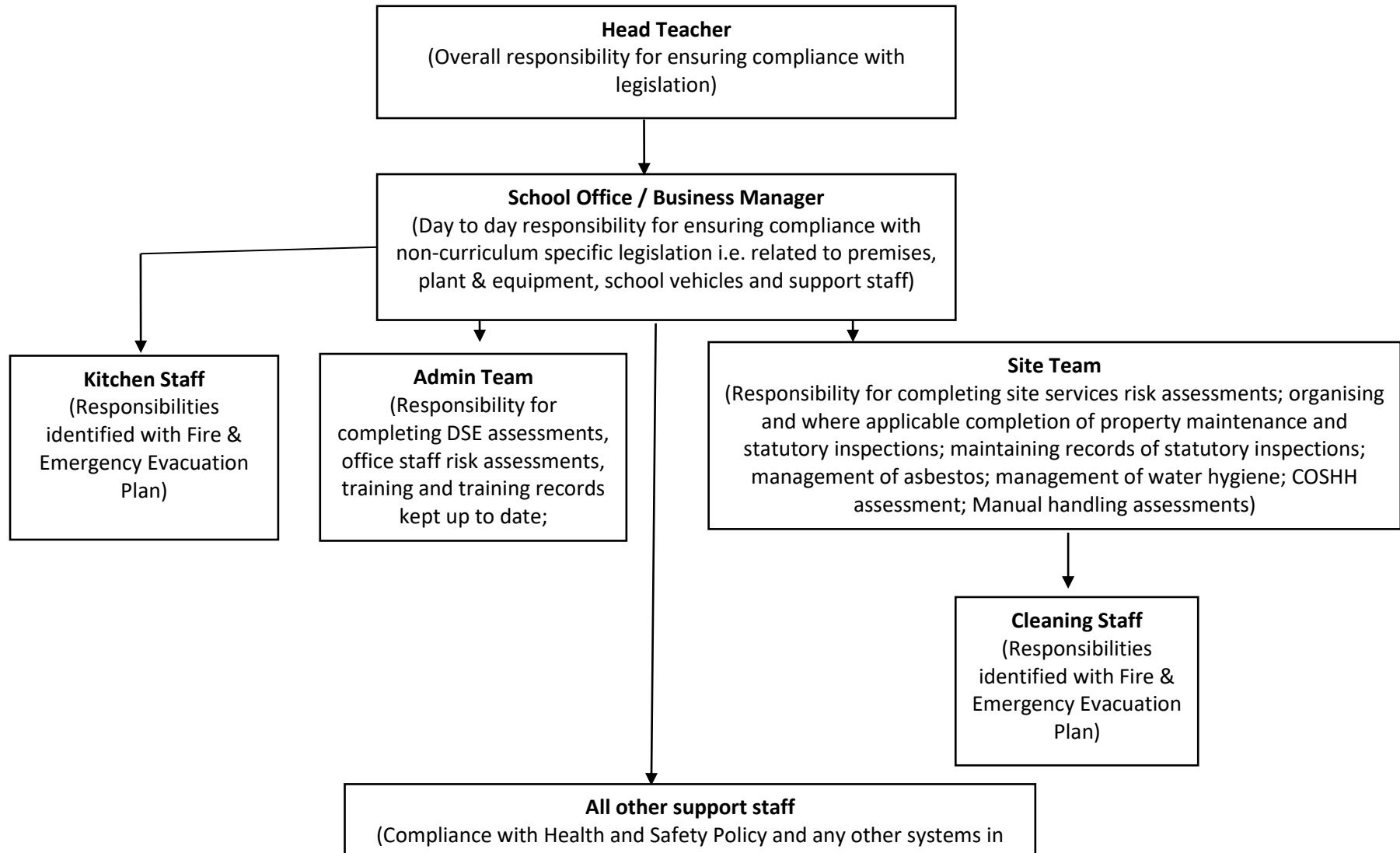
Appendix A: Uttoxeter Learning Trust Health and Safety Organisation and Arrangements



Appendix B: Thomas Alleyene's High School Health and Safety Organisation and Arrangements – Academic Staff



Appendix C Thomas Alleyen's High School Health and Safety Organisation and Arrangements – Support Staff



Appendix D Operating Procedures for School Swimming Pool Use and Maintenance

Minimum Supervision Standards:

- A qualified lifeguard must be present during all pool activities.
- Ratios of lifeguards to swimmers should adhere to national safety standards.
- Lifeguards should conduct regular visual scans of the pool area and enforce pool rules.

Emergency Assistance:

- Emergency contact information should be readily available poolside.
- In case of an emergency, activate the poolside emergency alarm and follow established emergency procedures.
- Lifeguards should be trained in CPR and first aid.
- Pool safety aids are easily accessible by the poolside to enhance water safety and prevent accidents. Examples of these are hook poles, rescue tubes, and floatation devices.

Water Quality Monitoring:

- Regular testing of pool water quality must be conducted by a qualified member of staff
- Conduct regular testing of pool water parameters, including pH, chlorine or other disinfectant levels, total alkalinity, calcium hardness, and cyanuric acid.

H Levels:

- Maintain pH levels within the recommended range of 7.2 to 7.8.
- pH testing should be conducted daily.

Disinfectant Levels:

- Ensure that chlorine or other disinfectant levels are within the specified range to effectively kill bacteria and microorganisms.
- Regularly monitor and adjust disinfectant levels as needed.

Total Alkalinity:

- Keep total alkalinity within the recommended range (typically 80 to 120 ppm).
- Total alkalinity affects pH stability and should be tested regularly.

Calcium Hardness:

- Maintain calcium hardness within the acceptable range to prevent corrosion or scaling of pool surfaces and equipment.
- Regularly monitor and adjust calcium hardness levels.

Cyanuric Acid Levels:

- If cyanuric acid is used as a stabilizer for chlorine, monitor levels to ensure they are within the recommended range.
- Excessive cyanuric acid can reduce the effectiveness of chlorine.

Microbial Testing:

- Periodically conduct microbial testing to ensure the absence of harmful bacteria and pathogens.
- Conduct additional testing after incidents such as faecal contamination.

Documentation:

- Maintain a detailed log of all water quality test results, including dates, times, and recorded values.
- Record any corrective actions taken in response to identified issues.

- **Immediate Action for Issues:**

If any parameter falls outside the acceptable range, take immediate corrective action, which may include adjusting chemical levels, closing the pool, or implementing additional water treatment measures.

- **Professional Analysis:**

Periodically engage professional water testing services for a comprehensive analysis to ensure the accuracy of in-house testing.

- A log should be maintained, documenting water quality tests and any corrective actions taken.

Supervision in Changing Areas:

- Adequate supervision in changing areas is essential to prevent accidents or inappropriate behaviour.
- Changing areas should be monitored regularly to ensure cleanliness and safety.

Maximum Swimmer Numbers:

- Maximum swimmer capacity must be prominently displayed and strictly adhered to.
- Lifeguards are responsible for monitoring and enforcing capacity limits.

Conditions of Hire for Outside Organisations:

- Outside organisations must adhere to the school's swimming pool rules and regulations.
- A designated representative from the organisation should be present during pool use.
- The organisation is responsible for any damage caused during their hire period. See Lettings policy for further information

First Aid Provision:

- A fully stocked first aid kit should be readily accessible at the poolside.
- Lifeguards and designated staff should be trained in administering first aid.


Training of Swimming Pool Staff and Maintenance Staff:

- Pool maintenance staff must be trained and certified in water treatment and pool maintenance.
- Regular refresher courses should be provided to keep operators updated on best practices.

Additional Requirements:

- Regular drills for emergency scenarios should be conducted.
- Pool rules, including diving and running restrictions, should be prominently displayed.
- Lifeguards should attend regular training sessions to enhance their skills.

By adhering to these operating procedures, Thomas Alleyne's High School aims to provide a safe and enjoyable swimming experience for all users while maintaining the highest standards of safety and hygiene.

	<h2 style="text-align: center;">ULT Local Asbestos Management Plan Template</h2>	<p>Version: 1.0 Issue Date: April 2024 Procedure: HSP 9.17</p>
<p>The Control of Asbestos Regulations 2012 requires managers of premises to prepare a written asbestos management plan. The plan should set out how the risks from asbestos are to be managed and the procedure for ensuring that employees or others do not disturb asbestos-containing materials (ACMs). The premises 'Asbestos Register' should be used to produce this plan.</p>		
<p>Before completing this plan, you must familiarise yourself with:</p>		
<ul style="list-style-type: none"> • HSP 9.17 Managing Asbestos, • The premises 'Asbestos Register'. 		
<p>The register is adequate for the management of asbestos on a day-to-day basis but it does not list any asbestos that may be present but not visible. If building alterations are proposed a more detailed 'Refurbishment and Demolition' survey may be necessary (see the HSP 9.17 Asbestos for advice on this).</p>		
<p>If you cannot locate your 'Asbestos Register' then you should;</p>		
<ul style="list-style-type: none"> • Login to Entrust Premise Portal to download and print 		
<p>The premises manager must be aware of the contents of this management plan</p>		
<p>1. Name of premises</p>		
<p>Thomas Alleyne's High School</p>		
<p>2. Employee Responsibilities</p>		
<p>Name and job title of the premises manager. <i>The person with managerial and budgetary responsibility for the premises. (This will normally be the head teacher.)</i></p>		
<p>Julie Rudge – Headteacher</p>		
<p>Name of the person with delegated duties to manage asbestos in the premises.</p>		
<p>The named person must:</p> <ul style="list-style-type: none"> • produce and review this management plan; • keep the asbestos register up to date; • monitor the condition of asbestos materials; <p>ensure that contractors do not disturb asbestos.</p>		
<p>Katie Hughes</p>	<p>School Business Manager</p>	
<p>3. Reviewing this Management Plan</p>		
<p>Date this management plan was produced (or last reviewed).</p>		
<p><i>Asbestos management plans should be reviewed at regular intervals (at least once a year). It will specifically need to be reviewed if:</i></p>		
<ul style="list-style-type: none"> • <i>There is reason to suspect it is no longer valid;</i> • <i>There have been significant changes in the premises.</i> 		
<p>Last reviewed: 30th April 2024 Next review: 30th April 2025</p>		
<p>4. The Asbestos Register</p>		
<p>State where the register is kept.</p>		

The Asbestos Register should be available to any persons carrying out work which may disturb asbestos-containing materials. A suitable place would be the reception office. This plan may be kept with the register.

All Trust premises, if built before 2000 must have an Asbestos Register.

Register kept in the school – Site Team office

Guidance on informing contractors of the location of asbestos is – **All contractors will have prior clearance to attend site. The register will be made available upon arrival. All contractors are required to sign to state that they are aware of asbestos on site.**

Information available to all staff on health and safety is located – staff shared drives, H & S noticeboard in staff room

5. How information about asbestos is passed to those who need it

State here which non-maintenance staff need to be made aware of the location of asbestos containing materials and how they have been informed.

Relevant staff should be made aware not to disturb asbestos that may be in walls or ceilings in their workplace (e.g. if ceiling tiles contain asbestos not disturb them).

These staff could be informed at a staff meeting and asked to report any damage.

Take care when communicating with staff – asbestos should be respected but not feared.

All staff are made aware of asbestos on site during H & S induction. Site plan identifying asbestos locations available.

Detail here the system for ensuring that contractors, and others carrying out building work, do not inadvertently disturb asbestos-containing materials; and how you ensure that the asbestos register is checked before starting work.

Ensure that this system does not fail during staff absence.

The procedure must identify the need to carry out further intrusive asbestos surveys if necessary.

HSF128 'Contractors signing sheet' can be used to provide documented proof that the contractor is aware of the contents of the Asbestos Register and its limitations (but other methods of controlling work may be more appropriate for your premises – see HSP9.17 Asbestos for further guidance).

1. Before commencement of works the area or areas identified for access are identified on the register.
2. Ascertain these areas are free of asbestos.
3. The contractor is shown the register to agree with the findings and a signed record of this agreement is kept by the school.
4. All works to be carried out will be controlled either by the Site manager as the school liaison officer or for bigger works by a representative of ULT.
5. If in the event of the absence of the Site manager duty will pass to the Headteacher or deputy head teacher.

For larger construction works detailed working procedures would be carried out before the commencement of works, in addition to specific project site surveys and an additional site-specific asbestos survey to all areas to be worked on.

State here if, and where, warning labels have been used to alert workers to the presence of known asbestos.

Labels are not essential and may not be appropriate (e.g. in classrooms) but they will always be appropriate in areas such as boiler rooms. The decision to label or not will, in part, depend on whether you are confident that

<i>communication with your staff and contractors is effective</i>	
Warning labels are in place on specific identified asbestos-containing products. N/A	
6. Training	
Training in asbestos management is essential. State here who has received training on asbestos management and when it took place.	
Ian Mirams – Site manager Katie Hughes – School Business Manager 2022	
7. Risk Assessments and Monitoring	
<p>All known or presumed asbestos-containing materials shown in the asbestos register should be regularly monitored to ensure that they remain in good condition. The first stage in this process is to assess the risk from each material to establish the priority for monitoring (this is called a 'Priority Assessment'). This is easily done by walking around the premises with the asbestos register assessing the likelihood that each material will be disturbed and deciding how frequently they should be checked for damage or deterioration.</p> <p>When doing the initial assessment you should consult the 'Material Assessment' section of your asbestos register which is an assessment of how hard or breakable the material is, and if it is soft, whether it has been adequately protected or sealed. It provides a Material assessment Score; the higher the score, the more likely it is that the material will release fibres if disturbed. This section of the register also contains recommendations which should be complied with.</p> <p>Note: Any work on asbestos-containing materials must only be carried out by a contractor who is trained and competent to carry out the task. Normally, only a contractor licensed by the Health and Safety Executive should work on asbestos insulation, asbestos insulating board and lagging, including sealing and removal. If you are in any doubt about the action to take you should contact your property consultant.</p>	
<p>State the monitoring arrangements that you have adopted. For example, you may decide that a six-monthly monitoring regime of all asbestos materials may be appropriate except for a few items that need more frequent checks.</p> <p>Monitoring must be recorded. The HSF127 Asbestos Monitoring Sheet is one method for recording the monitoring.</p> <p>The period between monitoring will vary depending on the type of material, its location and the activities in the area concerned, but would not be expected to be more than 12 months in most cases. However, some materials may need inspecting more frequently (for example asbestos insulating board panels on the walls of a constantly used corridor may need inspecting monthly). Monitoring would involve a visual inspection, looking for signs of disturbance, scratches, broken edges, cracked or peeling paint and debris. If you have any doubts about what action to take you should seek advice from your property consultant. Any work you decide to carry out should be recorded with an agreed date for completion.</p>	
In line with DfE Good Estates Management, visual checks undertaken regularly and recorded. Annual inspection carried out by external provider via SLA – Entrust. Full asbestos register and management plan implemented.	
8. Sign off	
The person responsible for managing asbestos Name and job title:	Signature: Date:

Appendix F TAHS Maintenance / Inspection of Equipment Schedule

Item	Inspection cycle	Responsibility
D&T equipment – general	Before issue to students	D&T Staff
D&T equipment	Annual Inspection	SCC under Service Level Agreement.
Electrical equipment [portable]	Visual before issue	All staff
	Annual	Premises Manager - PATesting by County Council approved Contractors Inhouse
Electrical fittings [site]	5 years	County Council-approved Contractors
Lab and Prep Room		
Gas Taps and bench electric points	Visual inspection before use	Science staff
Electric trip switches – labs/prep room	Half – termly	Lab Technicians
Isolators – gas	Half – termly	Lab Technicians
Food tech, D+T		
Isolators – gas	Daily	D&T Teacher
Canteen – isolators – gas and electricity	Daily	Canteen Manager
Emergency lighting	Monthly checks Annual 3 hr check	Senior Site Supervisor SCC Approved Contractor
Fire alarms - servicing	3 monthly	SCC Approved Contractor
Fire alarms [site checks]	Weekly	Senior Site Supervisor
Smoke Alarms	3 monthly	SCC Approved Contractor
Swimming pool water quality	Daily Quality Checks Monthly water Quality	Senior Site Supervisor SCC Approved Contractor
Swimming pool plant equipment	Daily Checks 6 monthly service	Senior Site Supervisor SCC Approved Contractor
Swimming pool electrical check	Annual	SCC Approved Contractor
Fire extinguishers	Routine checks	Senior Site Supervisor
Fire extinguishers service	Annual service checks	SCC approved contractor
Glazing	Routine checks	Senior Site Supervisor
Ladders/steps	Annual	Senior Site Supervisor
LEV – D&T and Science	14 mths	SCC Approved Contractor
PE equipment	Annual 6 monthly (Gym equipment)	County Council approved Contractor

		County Council approved Contractor
Science equipment – general	Before issue to students	Science staff + technician team
Water Quality Risk Assessment	2 years	SCC Approved Contractor
Water system service	6 monthly	SCC Approved Contractor
Water flushing Water temperature Descaling	Weekly Monthly Quarterly	Senior Site Supervisor
Whole site inspection	Routine daily Grounds mthly	Senior Site Supervisor

Appendix G TAHS Contractor Management Procedures:

The Premises Manager is responsible for Contractor Management and Construction work and will delegate duties to the Senior Site Supervisor.

The Senior Site Supervisor is responsible for monitoring contractor activity.

Arrangements for contractor management are:-

- The Premises Manager will determine the competence of the contractor. If applicable/available SCC SCC-approved contractors will be used in preference or via an auditor-approved procurement process.
- If work comes under the CDM Regulations, a Duty Holder will be appointed.
- Staff engaging contractors ensure that they have completed the Hazard Exchange Form (HSF46) with the contractor.
- Risk Assessments and Method statements for the operations will be provided by the contractor and checked by the Premises Manager before any work takes place.
- The interface of contractor operations and staff and pupils on site will be considered in the risk assessment and appropriate control measures will be put in place.
- Any changes to emergency evacuation routes due to contractor operations are relayed to staff and pupils and are clearly signposted.
- The Asbestos Register will be seen by the contractor and signed.
- Where large areas of the site are involved, the fire risk assessment will be taken into consideration and if amended if required.
- The Premises Manager or Senior Site Supervisor will carry out an H&S Induction for the contractor staff.
- Contractors' staff are required to sign in and out of the premises.
- Any incidents or unsafe practices are reported to the Premises Manager.
- The Senior Site Supervisor will oversee the work and ensure that safe practices are being employed and surrounding areas kept free from hazards.
- Where work takes place when staff or students are on site, an appropriate safe operating procedure will be followed i.e. closure of areas, movement of equipment and materials only allowed at designated times etc.
- Hot Working – where any hot work is taking place the Senior Site Supervisor will ensure the contractor signs a Hot Work Permit which states the safety procedures needed for this work and will check, before the contractor leaves, that all sources of heat have been extinguished and that there are no hot spots on the area worked on. This must be completed at least 1 hour before the site is vacated.
- Any electrical equipment used by contractors must be their own and have been suitably PATested.

All equipment used must belong to the contractors – they must not borrow school equipment

Appendix H TAHS Chemical Storage – Science Department

- Chemicals are stored in:-
 - the Chemical store situated on the first floor in C block
 - the outside Flammable Store [adjacent to the D&T Department,
 - the Science Prep. Room located first floor C Block
 - the Prep room on the school farm (only chemicals used in Animal care).
- The doors of the chemical storage area are locked when not in use.
- Students are not allowed to enter any of the Prep. Rooms or chemical storage areas.
- Chemicals are marked with the date they arrive in school.

All chemicals are recorded on the Chemical List:

- The Chemical List records the location, Hazcard number, storage details and notes relevant to each chemical. A record of the quantity of each chemical is an ongoing process.
- The Chemical List is located in the Staff Share Area.
- The Chemical Safety Data Sheets are located in the Prep Room and on the Staff Share Area.
- Chemicals are stored in appropriate groups. Toxic chemicals are stored in a locked Toxins Cupboard, flammable solids and liquids are stored in separate locked Flamesafe cabinets, concentrated acids are stored in a locked cabinet. Organics and general inorganic chemicals are stored alphabetically on open shelves in the Chemical Store Room.
- All chemicals are marked with the appropriate hazard warning labels in accordance with CLEAPSS recommendations.
- Minimal amounts of flammable substances are stored in the Prep. Rooms, as recommended by CLEAPSS, stock bottles are stored in the Outside Flammable Store.
- Science Technicians maintain a chemical stock list an ongoing stock take of the chemicals every 12 months and the Senior Technician amends the chemical catalogue as needed.
- All hazardous and flammable chemicals are marked with the appropriate hazard warning label and where decanting takes place, these bottles are labelled as well.
- Minimal amounts of flammable substances are stored in the Prep. Rooms, as recommended by CLEAPSS, and stock bottles are stored in the outside flammable store.

Other areas of the school

- Hazardous substances used in D&T and Art, i.e. glues, adhesives, solvents, are kept in locked cupboards, away from sources of combustion and the students are not allowed access to these substances unless a member of staff is present.
- Flammable gases [welding gases] are stored in trolleys in a safe area of the D+T department.
- Hazardous cleaning substances used by the school are kept in locked Cleaners' Cupboards and students have no access to these at any time.

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