

**Chairperson and Subcommittee Members**  
AUDIT AND RISK SUBCOMMITTEE

05/05/15

Meeting Status: **Public**

Purpose of Report: For Information

## **HEALTH AND SAFETY QUATERLY REPORT**

### **PURPOSE OF REPORT**

- 1 This report presents the Health and Safety Quarterly update for the period 1 October 2014 to 31<sup>st</sup> December 2014 for the Subcommittee's consideration.

### **DELEGATION**

- 2 Under Section C.4 of the Governance Structure and Delegations, 2013-2016 Triennium, the Subcommittee has the authority to consider this matter.

### **BACKGROUND**

- 3 Quarterly health and safety reporting to the Subcommittee continues as per the Strategic Health and Safety Plan for the purpose of ensuring that health and safety is incorporated into all risk planning. This furthers the view that health and safety principles and practices are considered paramount in all planning and monitoring initiatives.

### **CONSIDERATIONS**

- 4 The Health and Safety Quarterly Report (Appendix 1) outlines the health and safety initiatives for the second quarter of the financial year and the progress of health and safety related matters

#### **Legal considerations**

- 5 There are no legal considerations.

#### **Financial considerations**

- 6 There are no financial considerations.

#### **Tāngata whenua considerations**

- 7 There are no tāngata whenua considerations.

### **SIGNIFICANCE AND ENGAGEMENT**

#### **Degree of significance**

- 8 This report has a low level of significance under the Council's Significance Policy.

Consultation already undertaken

9 There is no requirement for consultation.

Engagement planning

10 Engagement is not required for this matter.

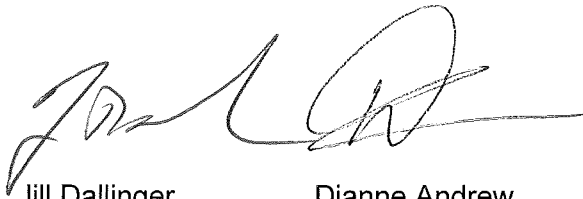
Publicity

11 There are no publicity considerations.

**RECOMMENDATIONS**

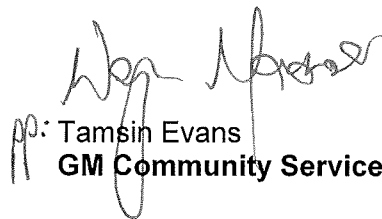
12 That the Subcommittee notes the Health and Safety Quarterly Report for 1 October 2014 – 31 December 2014.

**Report prepared by**   **Approved for submission**   **Approved for submission**



Jill Dallinger  
H&Safety Advisor

Dianne Andrew  
Org Dev Manager



pp: Tamsin Evans  
GM Community Services

**ATTACHMENTS**

1 Health and Safety Audit & Risk Quarterly Report 1 October – 31 December 2014.