

## Swansea Bay University Health Board – Health & Safety & Estates (DRAFT EXAMPLE)

Key Performance Indicators – Tier 2 Dashboard.

Category	Measure	Comments	Status	Target	RAG
<b>Incident Reporting</b>	All incidents to be investigated in accordance with policy	Investigation to commence within 2 weeks of incident	Partial compliance	90%	Amber
<b>RIDDOR</b>	All RIDDOR incidents to be identified and reported to the HSE and also investigated	All RIDDOR's to be reported to HSE ASAP, with completed reports either 10 or 15 days	Partial compliance	100%	Amber
<b>Health &amp; Safety Audits</b>	All actions to be prioritised and completed within agreed timeframes (1/3/6 months)	All designated actions completed within stipulated times in accordance with risk.	Non-compliant	100%	Red
<b>Fire Risk Assessments</b>	Fire risk assessments actions identified to be completed in line with FRA priority schedules	All FRA actions will be prioritised and completed within timeframes	Non-compliant	100%	Red
<b>Manual Handling Audit</b>	All actions to be prioritised and completed within agreed timeframes (1/3/6 months)	All designated actions completed within stipulated times in accordance with risk.	Non-compliant	100%	Red
<b>Water Management (Legionella)</b>	Water/Legionella risk assessments actions undertake based on risk priority within agreed timeframes (1/3/6 months)	All designated actions completed within stipulated times in accordance with risk.	Non-compliant	100%	Red
<b>Asbestos</b>	Asbestos Inspection/re-inspections actions undertaken within agreed timeframes (1/3/6 months)	All designated actions completed within stipulated times in accordance with risk.	Compliant	100%	Green

<b>5 Year Fixed Wiring</b>	Fixed Wiring inspection actions completed within agreed timeframes (1/3/6 months)	All designated actions completed within stipulated times in accordance with risk.	Partial compliance	100%	
<b>Gas Safety</b>	Gas inspections actions completed within agreed timeframes (1/3/6 months)	Annual programme in place	Compliant	Partial compliance	

EXAMPLE ✓