

HEALTH & SAFETY COMMITTEE (HSC)/ PWYLLGOR IECHYD A DIOGELWCH
11 November 2025
TABLE OF ACTIONS/TABL GWEITHREDOEDD

MINUTE REF	ACTION	LEAD	TIME SCALE	PROGRESS
HSC(24)131	Health and Safety Sub Committee Update <ul style="list-style-type: none"> To report back to the Committee after a discussion with JS on the timeline for the Violence and Aggression Management Plan and the issue with the Portering Role 	JA	May 2025	In progress: Detailed training recovery plan to improve the current compliance with restraint training has been approved at the Estates & Facilities QH&S governance meeting. The projected trajectory for improvement is December 2025.
HSC(25)009	H&S Annual Work Plan 2025/26 <ul style="list-style-type: none"> To provide assurance to HSSC around the management of stress in the workforce in collaboration with the Psychological Wellbeing Group and report back to HSC. 	TH, KR	November 2025	In Progress: Update presented 11 November 2025. Further assurance needed.
HSC(25)053	H&S Dashboard and Compliance report <ul style="list-style-type: none"> To meet to discuss to discuss the sharing of Personal Injury Claim data with the Health and Safety team. 	AS, LOC	January 2026	Update to be provided at the meeting.
HSC(25)054	Accident, Incident and Notifiable Statistics Process Review <ul style="list-style-type: none"> To share the most recent bi-annual RIDDOR report with SH to provide assurance on an all-Wales basis. 	AS	January 2026	Complete Shared 18 November 2025

Key: JB-Jeni Bryant, JS- James Severs, AC-Andrew Carruthers, CSO- Committee Services Officer, JB – Jeni Bryant, JA – Jonathan Arthur, KJ – Keith Jones, LOC – Louise O'Connor, SH – Sarah Harraway