

HEALTH & SAFETY COMMITTEE (HSC)/ PWYLLGOR IECHYD A DIOGELWCH
9 September 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(24)138	Bariatric Report <ul style="list-style-type: none"> Further update report to be brought to either HSC or HSSC 	JB	Nov 2025	In progress: Forward planned for November 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: Forward planned for November 2025.
HSC(25)024	Internal Audit Update Report <ul style="list-style-type: none"> To update the AMaT system to show progress against actions for Health & Safety Final Internal Audit Report 2024/25 (HDD-2425-23) 	TH	September 2025	Complete Shared Services reviewed all evidence submitted via AMaT and found sufficient work has been completed against the actions in Health & Safety Final Internal Audit Report 2024/25 (HDD-2425-23)

MINUTE REF	ACTION	LEAD	TIME SCALE	PROGRESS
HSC(25)026	Compliance with Health and Safety, Fire, and Security Training <ul style="list-style-type: none"> To discuss operational factors affecting staff attendance at training courses. 	KJ/AC, JS	September 2025	Complete Scheduled for discussion with Service Directors at the next Senior Operations meeting.

Key: JB-Jeni Bryant, JS- James Severs, AC-Andrew Carruthers, CSO- Committee Services Officer, JB – Jeni Bryant, JA – Jonathan Arthur, KJ – Keith Jones