# Health and Safety

**Annual Report** 



# 2017/2018

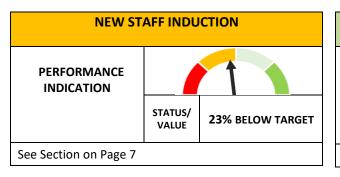
Notice: Higher Education Sector Injury Accident data has been updated on 17 April 2023 to correct an anomaly.

# HEALTH AND SAFETY ANNUAL REPORT 2017/18

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The 2017/18 Report provides a combined report for the many aspects of health and safety (H&S). A further summary of this Report is provided to the University Council.

Currently, Health and Safety targeted-KPIs are limited to three measures, namely improvement in Percentage Compliance with the national standard for health and safety management, H&S Induction of new staff and Safe Use of Computers (DSE). From 2018/19, further H&S performance indicators will be included.



**COMPLIANCE WITH UCEA LEADERSHIP &** 

**MANAGEMENT STANDARDS** 

UNIVERSITY

COUNCIL

UNIVERSITY

EXECUTIVE

See Section on Page 4

94% Compliance

(16/17)

83% Compliance

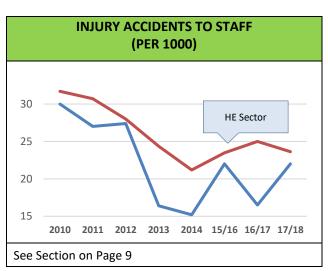
(25/30)

# PERFORMANCE INDICATORS: SUMMARY PAGE

PERFORMANCE

INDICATOR

See Section on Page 8

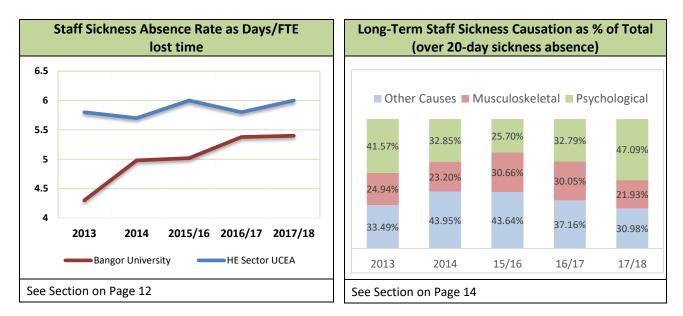


DSE TRAINING AND ASSESSMENT COMPLETION

STATUS/

VALUE

**2% BELOW TARGET** 



# 1. POLICIES & KEY DOCUMENTS

Summary of new and revised key institutional documents introduced or modified during the year.

#### NEW POLICIES

The H&S Committee approved the following Policies on 23<sup>rd</sup> May 2018.

#### **ELECTROMAGNETIC FIELDS POLICY (EMF)**

In compliance with the Control of Electromagnetic Fields at Work Regulations, the Policy states the requirements placed on the University.

Particular focus is given to the impact on "<u>Persons at</u> <u>Particular Risk</u>" from the effects of EMF. A number of Information Sheets and Template Risk Assessments support the new Policy.

# SAFE USE OF ARTIFICIAL OPTICAL RADIATION

In compliance with the Control of Artificial Optical Radiation at Work Regulations, the Policy states the requirements placed on the University concerning the safe use of potentially hazardous artificial optical radiation light sources. The Policy specifically excludes "lasers", which due to their particular risks and controls are considered separately.

A number of Information Sheets supports the Policy.

#### REVOKED POLICIES

The H&S Committee revoked the following Policy on 23<sup>rd</sup> May 2018:

# **CHILDREN ON UNIVERSITY PROPERTY**

The separate detailed Policy Standard was no longer required as the University Health and Safety Policy now includes a section specifically on responsibility for safeguarding the health and safety of children who visit or participate in University activities (Sections 14.1, 14.3 and 14.4).

Pertinent information has been taken from the old Policy Note: OHSU P15 and incorporated into webbased supporting information and guidance.

# REVISED COLLEGE / PROFESSIONAL SERVICE H&S DOCUMENTS

Following organisational changes, the majority of Professional Services and all Colleges require a review and update of their key health and safety documents and arrangements. The changes have afforded an opportunity to develop a simplified Professional Service / College Template H&S Policy that reflects the University's overarching H&S Policy format and which clearly defines key roles and responsibilities. These H&S Policies are supported by an Overview Risk Assessment and other documents, as necessary, to address specific and significant risks associated with a Professional Service / College.

As a starting point, the Template H&S Policy was rolled out to the College of Environmental Sciences & Engineering (CoESE), a merger of the former College of Natural Sciences (CNS) and College of Physical and Applied Sciences (COPAS). This has seen the production of a CoESE H&S Policy, CoESE Overview Risk Assessment and CoESE Staff & Student Health and Safety Handbook.

This Template H&S Policy will now be rolled out to other Colleges and Professional Services.

#### IONISING RADIATIONS REGULATIONS (IRR17)

Changes to the Ionising Radiations Regulations (effective 1<sup>st</sup> January 2018) necessitated a review of all Radiation Laboratory Local Rules and associated Policies and procedures. This includes work with open sources and use of X-ray equipment.

IRR17 changes included:

- The University having to 'Register' with the Health and Safety Executive that it has open sources, uses X-rays and that it has historically had one building with radon levels above the 300 Bq m<sup>-3</sup> Action Level.
- Substantial reduction in the maximum permissible dose to the eye.
- The removal of the specific dose limit for pregnant women.

In addition, portable XRF (X-ray Fluorescence) Analyzers have been purchased which have necessitated additional Local Rules, Operating Controls and risk assessments.

#### MENAI SCIENCE PARK

The Menai Science Park Ltd (M-SParc) opened in March 2018. M-SParc is a wholly owned subsidiary company of Bangor University and operates at arm's length from it, with M-SParc being the 'Employer' and 'Responsible Person' for the management of health and safety.

The Health and Safety Team has worked closely with M-SParc throughout the Project, to make sure suitable health and safety arrangements are in place for its broad Tenant base, ranging from offices, mechanical workshops to laboratory work with chemicals and biological agents.

# 2. AUDITS, REVIEWS & ANALYSIS

Summary of key performance indicators and targets for institutional aspects and risks and departmental performance.

#### • LEADERSHIP & MANAGEMENT

The UCEA<sup>1</sup> & USHA<sup>2</sup> publication "Leadership & Management of Health and Safety in Higher Education Institutions" has been adopted by the University and now forms the basis of our own Health and Safety Policy.

The H&S Task Group, through a desktop exercise, considers and evaluates performance against each of the document's performance criteria.

Compliance with National Management Standards		
UNIVERSITY	94% Compliance	
COUNCIL	(16/17)	
UNIVERSITY	83% Compliance	
EXECUTIVE	(25/30)	

This performance indicator will be enhanced over the next two years to include Colleges and Professional Services, together with H&S advisory support, and introduce targets for improvement.

# UNIVERSITY-LEVEL: RISK CONTROL INDICATORS

**Overall performance in key risk-indicators is showing steady improvement.** The following University-wide hazards and risks have been qualitatively assessed and should be considered an indication of performance.

HAZARD / RISK / THEME	Policy / Docs	Risk Exp.	Primary Notes: Sept 2018
Asbestos	Currently under review		
Control of Contractors	Α	м	Review and revision required
COSHH - Biological Agents (HG2,3 & GM2)	G	L	Good control evident. Activity in this area is increasing
COSHH – Chemical in labs	G	L/M	Further COSHH training required
Electrical Safety - Installation	G	L	5-yearly T&I in place
Electrical Safety - Portable Equipment	G	M/L	Levels of compliance improving
Fieldwork (Students and Staff)	G	L/M	Review of social / people research required
Fire Safety (Life- Risk)	G	M/L	Review of controls and competence required
Gas Safety	G	L	Landlord Certification & Service Contract in place
Lasers and Ultra Violet (UV) - non- ionising radiation	А	L	Review of Policy & arrangements needed
Musculoskeletal (manual handling)	G	M/L	Review of implementation required
Overseas Working & travel (inc. Student Placements)	G	L/M	There remains a need to link travel purchase with insurance/ risk assessments
Pedestrian & Traffic Management	А	м	Requirement for review & improvements
Radiation - Radon	G	L	Controls & Risk Assessments in place
Radiation - Open & Sealed Sources	G	L	Good system in place. Externally audited
Radiation - X- Rays (Human risk)	G	L	Good systems evident. Externally audited

<sup>&</sup>lt;sup>2</sup> Universities Safety and Health Association

<sup>&</sup>lt;sup>1</sup> Universities and Colleges Employers Association

Slips, Trips and Falls (external)	Р	м/н	No formal inspection regime in place. High <b>civil</b> litigation risk
Students' Union Led Activities	G	L	Good level of control still evident. Audited 2018
Vehicle Safety	G	м	Deficiencies in record keeping remain
Water Safety (control of Legionella)	A	L/M	Revised College/Dept Policy & Procedure is required. University Policy needs updating

<u>KEY</u>	G: Good procedures	L: Low risk exposure
	A: Average quality	M: Medium risk
	procedures	exposure
	P: Limited / no clear or	H: Higher-level risk
	suitable procedures	exposure

<u>Note 1</u>: The above are indicators taken from the Corporate Health and Safety Risk Assessment, which is an on-going qualitative appraisal of the University's Top c.40 Hazard and Risk Areas.

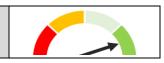
<u>Note 2:</u> The risk from "slips, trips and falls" primarily relates to the current lack of inspections being a factor against the University's ability to successfully defend a civil claim.

# COLLEGE / DEPARTMENT HEALTH AND SAFETY MANAGEMENT ARRANGEMENTS

During 2017/18 Health and Safety continued its program of health and safety management audits, utilising standards set by the USHA/UCEA Leadership and Management of Health and Safety in Higher Education Institutions Guidance to benchmark overarching health and safety management arrangements and benchmarks from internal University policies and guidelines for the 'Themed' elements of the audit.

# STUDENTS' UNION

PERFORMANCE INDICATION



The Union's arrangements for the management of health and safety were found to be of an excellent standard, achieving an overall score of 96% of "Best Practice".

#### **H&S Management Performance**

	Basic	Good Practice	Best Practice
PLAN	100%	100%	75%
DO	100%	100%	100%
СНЕСК	N/A	100%	100%
АСТ	N/A	100%	N/A

The Union works closely with Health and Safety. The commitment and leadership of staff at all levels within the Union and their ongoing efforts to continually improve systems and processes was commended throughout the report.

Only one notable Action was identified, with a number of recommendations also made to enable the Union to further improve its systems.

# Themed Risks:

The Audit, in addition to overall management arrangements, considered a selection of themed risks. For the Students' Union these were as follows:

#### Safety of Vehicle Trailers

Basic	Good Practice	Best Practice
100%	100%	100%

Personal Safety of Students in

Student Opportunities			
Basic Good Best Practice Practice			
100%	100%	100%	

#### Use of Ladders & Stepladders

Basic	Good Practice	Best Practice
100%	100%	100%

#### HALLS OF RESIDENCES



The Department's arrangements for the management of health and safety were found to be

of a good standard, with an overall score of 96% of "Good Practice".

	Basic	Good Practice	Best Practice
PLAN	100%	89%	67%
DO	100%	100%	100%
CHECK	N/A	80%	100%
ACT	N/A	100%	N/A

# **H&S Management Performance**

Across all Sections, it was evident that robust health and safety arrangements are in place and maintained with every effort made to learn and enhance arrangements, year on year.

The work of the Operations Team, who are responsible for carrying out an array of functions to ensure good health and safety standards are met and maintained and the Warden Team for their outstanding support of students during their stay in Halls were specifically commended.

A small number of actions were identified, together with recommendations to enhance current controls.

# Themed Risks:

The Audit, in addition to overall management arrangements, considers a selection of themed risks. For Halls of Residences these were as follows:

Basic	Good Practice	Best Practice
100%	100%	100%

# Personal Safety of Staff

# Provisions for Disabled Students

Basic	Good Practice	Best Practice
100%	100%	100%

# **Residential Halls Providers**

Basic	Good Practice	Best Practice
100%	100%	80%

# • FOLLOW UP: 2016/17 DEPARTMENTAL AUDITS

Health and Safety followed up on the 16/17 audits to confirm actions identified during the audit process were being addressed / closed out. Records are maintained of this:

- Libraries and Archives.
- Sports and Leisure.
- International Education Centre.
- BIOLOGICAL HAZARDS REVIEW



The annual inspection of HG2<sup>3</sup> facilities took place in January 2018. Findings were positive and it was clear that all staff and students working in the areas have a good understanding of the risks and associated controls.

#### RADON REVIEW

PERFORMANCE INDICATION

The amended Ionising Radiations Regulations (IRR 2017) which came into force on  $1^{st}$  January 2018 saw a reduction in the workplace radon action level from 400 Bq m<sup>-3</sup> ('worst case' scenario) to 300 Bq m<sup>-3</sup> (averaged over a year).

In response, a review of all previous radon results was carried out and additional measurements taken. It is been confirmed that radon levels are within the new workplace radon action level.

# • STATUTORY INSPECTIONS & TESTS

A significant exercise was undertaken during the year to facilitate the University's change of specialist contractor for the statutory inspection and testing of both pressure and lifting equipment. The exercise utilised the knowledge and experience of technical colleagues from Colleges, PACS, H&S and Finance to introduce a completely new system for ensuring

<sup>&</sup>lt;sup>3</sup> Biological "Hazard Group" level 2

critical safety equipment receives the necessary statutory inspections and tests.

There are around **1,100 items of equipment** that require a statutory 'examination' either every 6 or 12 months. The potential for producing and reporting on performance information "percentage compliance" is being evaluated.

# 3. ENFORCEMENT ACTION & STATUTORY INSPECTORATE VISITS

No enforcement action was taken against the University in 2017/18.

# Health and Safety Executive (HSE)

The HSE's Specialist Microbiological & Biotechnology Inspector (acts on behalf of the Department for the Environment, Food and Rural Affairs (DEFRA)) visited on 27<sup>th</sup> February 2018 to inspect areas where work with Genetically Modified Organisms takes place. The visit went well, with no significant concerns raised.

The Inspector noted the age and condition of the Plant Growth Room and was informed the current facility would be vacated soon and replaced with a more modern facility.

# Natural Resources Wales (NRW) and Counter Terrorism Wales

The NRW Inspector carried out a full inspection with Counter Terrorism Wales in December 2017 to confirm the University's compliance with relevant legislation relating to the use, storage, disposal and security of radioactive materials. The inspection confirmed that there were good arrangements in place with a '0' score (no further actions) received.

# 4. HEALTH AND SAFETY TRAINING

Health and Safety provides, coordinates or supports a number of training courses as detailed below. Additional courses are also provided locally but these **are not** recorded on the central training database.

Historically, Manual Handling has been a popular course but which the Department struggles to

support internally. In response to this 10 members of staff undertook a "train-the-trainer" Manual Handling Assessor course and have subsequently undertaken a large number of training sessions locally, which has reduced the number of sessions requested centrally.

#### GENERAL H&S TRAINING COURSES

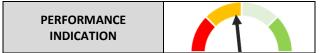
In 2017/18 the following courses were provided or facilitated by Health and Safety.

Year	No of Courses / Sessions	Staff/Student Participants
2017/18	39	166
2016/17	67	299
2015/16	56	309 <sup>4</sup>
2014	100	579
2013	85	583
2012	106	719

Training provided to Staff included:

- First Aid and Defibrillator Training.
- IOSH Directing Safely.
- IOSH Managing Safely.
- General Health and Safety Inductions.
- Radiation Protection Supervisor X-ray and open source work.

#### GENERAL STAFF INDUCTION(S)



General University Staff Induction is now utilised as an Institutional Health and Safety KPI.

**Target:** by 2018/19, at least 90% of all new staff, employed during that academic year will have received a central University health and safety induction.

Presently, most new members of staff are invited to attend the central Staff Induction Day, arranged by

<sup>&</sup>lt;sup>4</sup> In 2015/16 DSE/Computer User Training was transferred online and is no longer offered as a face-to-face training course. e.g. DSE User Training accounted for 137 participants in 2014

Human Resources, where they will receive institutional health and safety information.

Target for 2017/18 was 86%						
PERFORMANCE STATUS/ VALUE NOTES						
Percentage of new staff (invited) who attended the University central H&S Induction <sup>5</sup>	63% 23% below target	Down 16% on 16/17 performance level Target for 2018/19 is 90%				

<u>Note</u>: Local (School/Departmental/Research Group) H&S Inductions are not recorded centrally and therefore not currently utilised as an institutional KPI.

•	COMPUTER USERS TRAINING				
	PERFORMANCE INDICATION				

Computer User Training (DSE) is now utilised as an Institutional KPI. Such training is specifically required by the Display Screen Equipment Regulations.

**Target:** 80% of Computer Users by 2018/19 have completed the on-line training within the last 5 years.

Target for 2017/18 was 67%							
PERFORMANCE INDICATOR STATUS/ VALUE NOTES							
Percentage of Computer (DSE) Users who have completed the on-line training and self-assessment	65% 2% behind target	Up 13% on 16/17  2018/19 target is 80%					

During 2017/18 a total of **412** staff completed the online Computer Users Training (bringing the total to 65% of estimated Computer Users). This figure is a 25.5% increase from last year's total of 51.8%.

The following chart shows '%' of computer users completed in each College, School and Professional Service.

College of Arts, Humanities and Business	49%
CoAHB Staff	54%
Bangor Business School	70%
History, Philosophy and Social Sciences	32%

<sup>5</sup> This figure excludes some manual staff groups and short term contracts

Languages, Literatures and Linguistics	40%		
Law	38%		
Music and Media	63%		
Cymraeg	33%		
College of Human Sciences	45%		
CoHS Staff	64%		
Education and Human Development	18%		
Health Sciences	28%		
Medical Sciences	89%		
Psychology	51%		
Sport, Health and Exercise Sciences	83%		
College of Environmental Sciences & Engineering	69%		
CoESE Staff	77%		
BioComposites	79%		
Computer Science and Electronic Engineering	53%		
Natural Sciences	72%		
Ocean Sciences	57%		
Professional Services			
Canolfan Bedwyr	64%		
Commercial Services	84%		
Corporate Services	89%		
Finance & Research Services	80%		
IT Services	98%		
Library and Archives Service	91%		
Marketing, Recruitment & Communications	79%		
North Wales Welsh for Adults Centre	56%		
Pontio Arts	66%		
Property & Campus Services	26%		
Student Services	91%		
Students' Union	95%		

Health and Safety will continue to work with Colleges and Professional Services to improve rates of compliance. DSE Assessor Training will commence shortly for newly formed Services and schools.

# • COMPETENCIES

The year 2017/18 is to be the base-year for assessing and promoting formal health and safety competence (training) for key senior managerial and safety roles. Each position has a minimum expectation of H&S Training ranging from formal "Executive Level" training for Deans and Directors, formal Certificate training for Coordinators within high risk Colleges and Services, to one-to-one information sessions for Coordinators within low risk Professional Services.

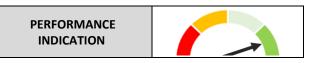
The current performance is as:

H&S Competencies				
DEANS & DIRECTORS OF PROFESSIONAL SERVICES, EXECUTIVE MEMBERS	33%			
H&S COORDINATORS	53%			

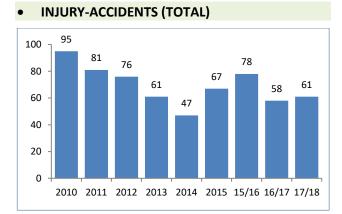
This KPI will be enhanced from 2018/19 showing performance at four different levels, namely:

- Executive.
- Central H&S Advice.
- Deans and Directors.
- Local H&S Support.

# 5. ACCIDENTS & INCIDENTS



Each College, School and Professional Service must establish local arrangements to receive and record Accident & Incident Forms associated with their activities. As part of this process, they must send a copy to Health and Safety who will, in addition to local arrangements, record centrally and take further action as required.



The number of <u>Staff and Student</u> accidents reported in 2017/18 that involved injury, as a result of their University work or studies, was **61** (*58 in 2016/17*). Of this total, 46 (34) accidents related to Staff and 15 (24) to Students.

In addition to the staff/student injury-accident reports, a further **17** *(28)* Injury-Accident Reports were received for injuries to visitors and contractors. All related to minor injuries.

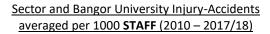
# • MAJOR INJURIES

There were no "major injuries" during the year.

#### • INJURY ACCIDENTS RATE (per 1000 at Risk)

# <u>Staff</u>

The Staff injury-accident ratio for 2017/18 was **22** accidents per 1,000 employees<sup>6</sup>, an increase from the **16.5** accidents per 1000 reported in 2016/17. The National Rate 17/18 was **23.64**/1000.



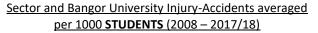


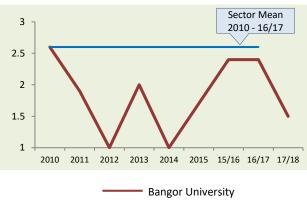
# Students

In 2017/18, there were **15** (24 in 16/17) Student injury-accidents as a direct result of their University studies. Showing a ratio of **1.5** accident per 1,000 Students<sup>7</sup> a decrease on the 2.4 in 16/17. The National Rate 16/17 was 2.7/1000.

<sup>7</sup> Based on 9,767 Students during the year

<sup>&</sup>lt;sup>6</sup> Based on 2,084 members of Staff during the year (headcount)





10	11	12	13	14	15	15/16	16/17	17/18
2.6	1.9	1	2	1	1.7	2.4	2.4	1.5

#### REPORTABLE ACCIDENTS (RIDDOR)

During 2017/18, there were **3** Health and Safety Executive (HSE) Reportable Accidents and Incidents. All **3** related to **Students** attending hospital as a result of their injury: a fall on an uneven surface outside a building resulting in a sprained ankle, a fall down a slope on a field trip leading to a fractured wrist and a cut to the arm from a protruding Halls mattress bedspring that needed to be 'glued'.

The number of HE Sector <u>Staff</u> RIDDOR incidents was **1.22/1000** in 2016/17 (last available figures). The Bangor University rate in 2017/18 was **0/1000**; it was 0.5/1000 in 16/17.

The number of Student RIDDOR incidents at the University was **0.3 /1000** in 2017/18.

Historically the University's RIDDOR rates fluctuate greatly, as shown below:

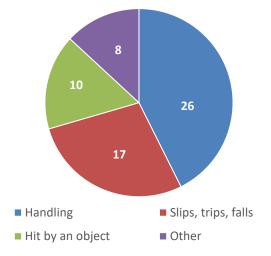
Year	Staff	Student	Visitor	Total
2017/18	0	3	0	3
2016/17	1	1	0	2
2015/16	4	1	0	5
2014	7	1	0	8
2013	3	1	1	5
2012	0	2	0	2
2011	3	0	0	3
2010	3	3	1	7
2009	10	0	2	12
2008	5	1	1	7
2007	3	2	0	5
2006	3	6	0	9

There were **no** Reportable Occupational Diseases or Dangerous Occurrences in 2017/18.

# • ACCIDENT CAUSATION (all accidents)

The majority of the **61** injury-accidents involved either a handling incident (26 = 43%), being hit by a moving / falling object (10 = 16%); or a slip, trip or fall (17 = 28%).

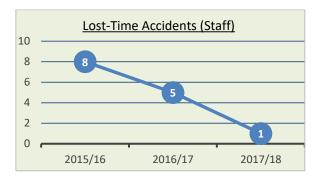
The other 8 incidents, related to an unsafe working practice (1), contact with a moving object (4), contact with static electricity (1) and others (2).



#### LOST-TIME ACCIDENTS & INCIDENTS TO STAFF

Only **1** Staff lost-time incident was reported in 2017/18. This lost-time incident was associated with a historical medical issue and was not deemed RIDDOR reportable.

The University's lost-time incidence rate is **0.5** days per 1000 employees, a decrease from **2.42**/1000 in 16/17.



# • OTHER ACCIDENTS, INCIDENTS, NEAR MISSES

A further **134** (*154 in 16/17*) Incident Reports (staff, students, visitors and contractors), **which did not involve an injury**, were received in 2017/18. These include **11** Reports for illnesses that required first aid support or calls for an ambulance.

The Reports are grouped as:



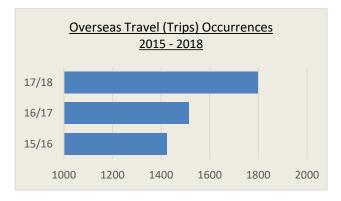
Near Miss reports reduced by 14.7% from 2016/17 figures (*15 reports*). Unsafe Practice reports increased by 9% (*3 reports*).

In addition, **132** sports related incident reports were received (non-academic activities), primarily for injuries which inevitably occur when playing some sports.

A further **13** reports were also received for students which involved 'routine life' type incidents that are not considered to be University activity related.

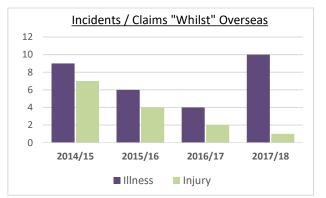
#### OVERSEAS & OVERSEAS TRAVEL INCIDENTS

During 2017/18, there were **1,797** University-related overseas travel occurrences (trips) by staff and students registered on the central insurance database. This is a 19% increase on the 1,513 recorded in 16/17 and a 26% increase on the 1,424 reported in 2015/16.



A total of 25 overseas travel 'claims' were made during the year:

- 3 related to travellers cancelling their trip before departure, with the person presenting GP evidence of illness preventing them from travelling.
- 10 claims were received for medical issues whilst travelling.
- 1 claim was received for an injury as a result of a violent incident whilst abroad.
- A further 11 were 'claimed back' (i.e. after the traveller's return) for expenses incurred whilst overseas.



A sample-review of overseas travel purchases against travel insurance evidenced that the majority of staff had arranged travel insurance. However, it was difficult, in some cases, to ascertain what travel had been booked.

The sample-review did find that nearly all staff and students had completed all the 'fields' indicating that they have assessed the Travel Health advice, received appropriate inoculations and where appropriate travel to declared restricted regions had been assessed and approved.

It should be noted that a mechanism to link the purchase of University related overseas travel to confirming University business travel insurance is still unavailable.

# • VEHICLE ACCIDENTS & INCIDENTS

In 2017/18, there were 10 motor vehicle accident claims; 9 of these were for hired-in vehicles damaged whilst on hire to members of staff on University business.

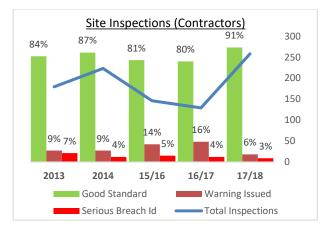
Vehicle Incident Rate <sup>8</sup>							
2015	6/ 2016	201	16/17	2017/18			
Total Days	Total Miles	Total Total Days Miles		Total Days	Total Miles		
2,871	207,029	1,686	175,701	1,810	255,090		
Inc./ Days	Inc./ Miles	Inc./ Days	Inc./ Miles	Inc./ Days	Inc./ Miles		
1.04/ 1000 days	1.4/ 100k miles	3.6/ 1000 days	3.4/ 100k miles	4.4/ 1000 days	3.18/ 100k miles		
TOTAL INJURIES TOTAL INJURIES TOTAL INJURI				INJURIES			
(single	2 incident)		0	0			

The Students' Union (SU) is a distinct legal entity with different insurers and as such holds the SU's data separately. The SU 'owns' 7 vehicles: 4 minibuses, 2 MPVs and one van. There were no reported road traffic injuries and no insurance claims for any vehicle. The total distance for vehicles travelled in 2017/18 was **47,923** miles, a 20% increase on 2016/17 (*39,856*).

#### CONTRACTOR SITE-MONITORING



In 2017/18 the number of construction-site in-house H&S Inspections doubled to **258**. This is a significant increase on inspections carried out in 16/17 (*129*) and 15/16 (*146*). The findings of those inspections showed a marked improvement in observed operating standards on-site.



<sup>8</sup> Using total incidents per hire days and mileage for one (hire) vehicle provider, only, and 8 such insurance-incidents
<sup>9</sup> Based on an average FTE over 2017/18 of 1580.54

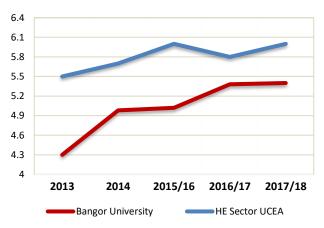
Of the 258 in-house inspections undertaken 65.5% were of Contractors working practices, 15.5% were of University Maintenance staff, 15% Grounds Staff, with the remainder for campus Security and Halls operations. The 3% deemed as 'serious breaches' all related to Contractors.

#### 6. STAFF SICKNESS ABSENCE



In 2017/18 a total of 8,542 working days were lost due to reported sickness absence. This equates to an annual Staff Sickness Absence rate of around **5.4** days per FTE employee<sup>9</sup> (5.38 days in 2016/17).

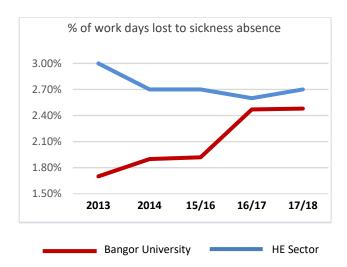
Sickness Absence Rates (Days/FTE)



The National (Higher Education) Sector Average in 2017/18 was **6.0** days<sup>10</sup>. The UK national average rate of sickness absence for 2017, as provided by the Office for National Statistics, was **4.1** days, the lowest on record. A local comparator, Cyngor Gwynedd, recorded an **8.72** days rate in 2017/18 (April-March).

The Bangor University 2017/18 Sickness Absence rate of **5.4 days** equates to around **2.48%** of the working time<sup>11</sup> being lost due to sickness absence. The rate in 2016/17 was **2.47%**.

 <sup>10</sup> Average provided by UCEA Sickness Absence in Higher Education Report 2017/18; based on 102 HE institutions
<sup>11</sup> Based on an average of 260.715 working days per year



81% (6,953 working days, adjusted for FTE) of all sickness absences reported in 2017/18 were confirmed by a medical (doctor) certificate, with the remainder 19% (1,589 working days, adjusted for FTE) self-certified.

Long-term absences, those greater than 20 days, accounted for **63%** (5,383 working days absence, adjusted for FTE) of all the absence days reported in 2017/18, showing a 4.5% <u>decrease</u> on 2016/17.

Percentage of sickness absence that is long-term								
	13/14 14/15 15/16 16/17 17/18							
Bangor	56%*	63%*	61.9%	65.6%	63%			
Sector	49.6%	49.6%	52.4%	53.3%	52.2%			

\* up until 2015/16 Bangor University used calendar years, therefore 2013/14 = 2013 and 2014/15 = 2014.

The total number of staff who reported a sickness absence in 2017/18 was **615** (*headcount*), this equates to around **29.97%** of staff; in 2016/17 the rate was **30.8%**.

# • SICKNESS ABSENCE TRENDING

The following table breaks down the total working days lost to sickness absence into short, medium and long-term absences. Short term (ST) is defined as 1-7 days absence, medium term (MT) 8-20 days and long term (LT) in excess of 20 days absence.

CATEGORY	15/16	16/17	17/18
FTE Staff (av. for year)	1790	1692	1580
Total Working days lost	8984	9106	8542
LT total days lost	5561	5974	5383
MT total days lost	1556	1240	1546
ST total days lost	1867	1892	1613
LT Instances	110	102	101
LT number of staff	98	98	98
MT instances	186	135	165
MT number of staff	157	132	142
ST instances	1045	1027	886
ST number of staff	553	776	484
LT % of total days lost	61.90%	65.60%	63.01%
MT % of total days lost	17.32%	13.62%	18.11%
ST % of total days lost	20.78%	20.78%	18.88%
LT days per FTE	3.11	3.53	3.40
MT days per FTE	0.87	0.73	0.98
ST days per FTE	1.04	1.12	1.02

The following tables show average days per FTE sickness absence comparators to the HE sector rates over the last 4 years by employee group and age group.

Staff Group / Year	All Staff	Academic	Professional & Technical	Clerical	Manual <sup>12</sup>
2017/18 HE	6.0	N/A	N/A	N/A	N/A
2017/18 BU	5.4	2.7	4.9	9.5	9.5
2016/17 HE	5.8	2.8	6.2	8.8	15.5
2016/17 BU	5.4	2.2	5.3	8.4	10.9
2015/16 HE	6.0	2.9	6.4	8.3	16.5
2015/16 BU	5.0	2.0	6.8	7.9	6.6
2014/15 HE	5.7	2.7	6.1	8.4	17.5
2014/15 BU	5.1	2.2	5.4	8.0	10.4
2013/14 HE	5.5	2.6	6.3	7.9	11.1
2013/14 BU	4.6	2.8	3.5	7.7	8.2

<sup>&</sup>lt;sup>12</sup> The Manual Staff Group refers to Job Categories not Grades, for example some Grade 6 and 7 Facilities Managers are included within this group

Age Group / Year	<25	25-34	35-44	45-54	55-65	65+
2017/18 HE	4.8	4.1	5.0	6.7	9.2	10.0
2017/18 BU	0.8	4.1	4.2	5.7	7.8	16.1
2016/17 HE	4.4	3.9	4.8	6.8	9.3	9.7
2016/17 BU	2.0	2.3	4.5	5.8	9.5	8.8
2015/16 HE	4.6	3.7	4.8	6.8	9.1	10.3
2015/16 BU	0.7	3.1	3.7	6.6	7.6	7.9
2014/15 HE	4.3	3.5	4.7	6.3	8.9	10.3
2014/15 BU	1.2	4.1	3.6	5.3	8.8	8.0

#### • PERIODS OF LONG-TERM ABSENCE

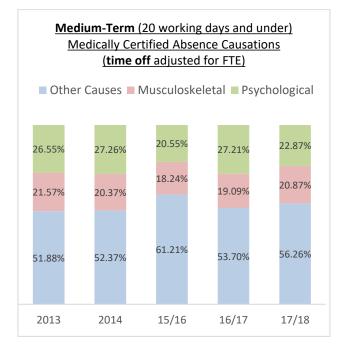
As a period of absence could start anywhere in the academic year, the following table demonstrates the total absence period of all long term ill health cases that <u>concluded</u> in 2017/18, compared to 2016/17 and 2015/16.

Once again, it can be seen that just over 50% of all long-term cases ended within a 2-month period.

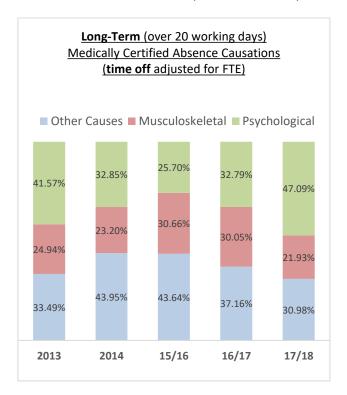
Over 20 day absences that concluded in 2017/18 (comparator 2016/17 and 2015/16)				
Absence period in Months	Number of Instances 2015/16	Number of Instances 2016/17	Number of Instances 2017/18	
<u>&lt;</u> 2	47	47	43	
<u>&lt;</u> 3	19	16	18	
<u>&lt;</u> 4	12	7	7	
<u>&lt;</u> 5	6	7	7	
<u>&lt;</u> 6	3	6	3	
<u>&lt;</u> 7	0	1	5	
<u>&lt;</u> 8	0	2	0	
<u>&lt;</u> 9	2	1	0	
<u>&lt;</u> 10	0	1	0	
<u>&lt;</u> 11	1	1	1	
<u>&lt;</u> 12	0	0	0	

# SICKNESS ABSENCE CAUSATIONS

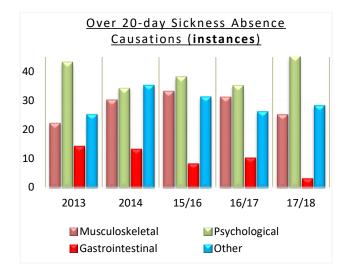
Using medically certified data only: it is again noted that psychological illnesses and musculoskeletal absence causations (back, joints and fractures) account for the greatest percentage of absences. The distribution for the **days lost** for the primary absence causation categories are as follows:



There are no National Comparators for the above causation groups as they refer to Doctor/Medically Certified absence only, and do not include selfdeclared absence causations (Self-Certification).



Long-term absence causations (incidences / cases) are as:



#### COLLEGES & PROFESSIONAL SERVICES

The following table details the Sum of Average Days per FTE for each College and Professional Service<sup>13</sup>, compared to the University average.

UNIVERSITY/ COLLEGE / PROFESSIONAL SERVICE	RATE	RATE excl. long term
The University	5.4	2.00
Arts, Humanities and Business	4.23	0.49
Environmental Sciences and Engineering	1.59	0.87
Human Sciences	3.88	0.94
Commercial Services	3.36	1.79
Corporate Services	9.48	3.2
Finance & Research Services	8.88	4.21
Marketing, Recruitment & Communications	5.55	3.5
Student Services	7.50	4.21
Canolfan Bedwyr	4.62	4.21
IT Services	5.85	2.53
Library and Archives Service	9.68	5.25
North Wales Welsh for Adults Centre	3.75	2.91
Pontio Arts	4.20	2.53
Property & Campus Services	13.45	3.69
Students' Union	17.64	3.42

**Note:** Care should be taken when interpreting headline Days/FTE rate for smaller departments due to the statistics being adversely affected by long-term absences of very few staff. To aid our understanding a second column has been added that excludes long-term absence.

#### HEALTH SURVEILLANCE

Specialist Health Surveillance was undertaken for around 120 members of Staff to confirm their work is not causing harm to health during 2017/18.

Surveillance, of various types, is provided to staff who are regularly exposed to vibrating equipment and high intensity noise levels, and to a number of research scientists, chemists and technical staff, shift workers, contracted drivers and animal handlers.

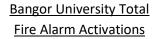
No adverse health-impact results were identified during 2017/18.

# 7. FIRE ALARM ACTIVATIONS



The University has over a hundred buildings across a number of sites, with most protected by automatic fire detection and alarm systems. There are approximately 8,000 smoke/heat detectors and many hundreds of manual call points.

During 2017/18 there were **99** Fire Alarm activations in University buildings, a **18%** decrease on the 121 in 2016/17.

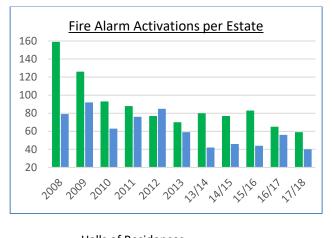




The North Wales Fire & Rescue Service attended **21** times. This is a significant decrease on the 34 in 16/17. **19** of these (*29 in 16/17*) attendances were to Halls of Residences between 8pm and 8am.

<sup>&</sup>lt;sup>13</sup> FTE figures were taken at the beginning of September after College/Professional Service changes had been made

Total activations (99) are sub-divided to identify activation rates for Residential and Academic and Admin buildings that form most of the University estate.

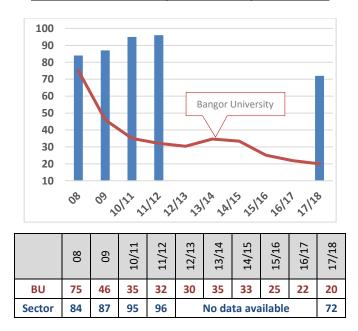


Halls of Residences
Academic & Admin

Fire alarm activations within Academic and Admin buildings fell to **40** in 2017/18 from 56 (16/17). Fire alarm activations within Halls of Residences decreased slightly to **59** from 65 (16/17).

#### Fire Alarm Activation Rate / 1000 detectors

Estate	17/18	Trend
Halls of Residences <sup>14</sup>	12.5/1000	Downward
Academic & Admin <sup>15</sup>	12.3/1000	Downward



Fire Alarm Activations per 1000 Study Bedrooms<sup>16</sup>

<sup>15</sup> Based on 3264 detectors in Academic Buildings

#### • FIRES

There was **one** fire (as defined) in 2017/18. This involved an incident behind the Halls of Residence shop where rubbish had been set alight. The Fire Service and Police attended as suspected arson.

There were also a number of near miss fire-incidents. A near miss fire incident is an incident 'involving only smoke, without flames, which may or may not cause damage'. Most of these involved cooking incidents within Halls of Residences.

# 8. CIVIL CLAIMS (H&S RELATED)

In 2017/18 there was **one** Public Liability Claim for an purported injury whilst on University property.

No Employers' Liability claims were made.

# 9. WEBSITE STATISTICS

In 2017/18 there were **21,069** unique page views to the Health and Safety website, with **30,315** pages viewed. Of these the top five most popular pages visited were:

- The Health and Safety Home Page.
- Well-being.
- A-Z Link.
- DSE Self-Assessment Form.
- Risk Assessment.

End.

 $^{16}$  Based on 2960 study bedrooms. There was no Sector data available between 2012 - 2016

<sup>&</sup>lt;sup>14</sup> Based on 4736 detectors in Halls