



Health and Safety Management



All companies manage safety, environmental protection or the health of their workers. They do it if only by complying with applicable legislation or doing nothing, which is also a system (then of non management). Every enterprise, in the course of its development, has introduced risk control methods to avoid accidents, or environmental pollution. At some point in time, these methods, systems, and programmes of all sorts constitute an inextricable web whose complexity becomes counterproductive. Overlaps appear, relationships between the different elements in place are not clear.

There is, therefore, a need to put the system in order, and to structure everything so that every control measure regains its full meaning, and becomes framed in a complete and consistent set, the Management System.

This approach has proved useful in the area of Quality Management, which led to a definition of these systems in the ISO 9000 standard. A similar approach in environmental protection has led to the development of the ISO 14001 standard, which codifies environmental management systems in a spirit of continual improvement.

As regards safety, the structuring effort has been based on the ISO 14001 standard, transposing it in the realm of accident control, and introducing risk analysis as a central element. The product of this is the OHSAS 18001 specification, which for various reasons has not been taken as an ISO standard, but has nevertheless been widely adopted as the reference standard for safety and occupational health Management Systems.

A Management System can therefore be defined as a structured set of measures taken or recommended to achieve an initially defined result, guaranteeing stability of this result in order to be able to set even more stringent results, in other words implementing a process of continual improvement.

The management system is only a mechanism through which results may be guaranteed, as well as their continuous improvement.

However, two mechanisms ensure that this situation cannot last forever: **first** the need to comply with legislation, **then** commitment to a continuous improvement of results.

Safety Management Systems - Why do we need this?

As part of the work there are many different safety management systems (SMS) and nearly all of them, just aren't good enough to give you and your organisation the clear direction and protection, legally or otherwise. When we see a firm's SMS it is usually a collection of forms and documents.

It's not that organisations aren't doing most of the right things; they usually are, but the problem is it's not properly documented and they **can't prove what they have done**.

The characteristics of a good Safety Management System. It should:

- be in writing and **fully documented**
- state **What** is to be done, **How** it is done, **When** it is done and **Who** does it
- it will be a **system** and properly organised, not a bunch of unrelated documents
- be drafted in a **recognised format**
- **as a minimum** clearly demonstrate **compliance with legislation**
- demonstrate clearly to anyone that **you've got safety under control**
- be **auditable**

The point is that most safety systems fall far short of these requirements. In most cases there is no plan or method which describes how the organisation identifies and manages its hazards in accordance with standard safety procedures or the Hierarchy of Controls. Most systems are non-auditable and impossible to verify.

It is, therefore recommend strongly that your Safety Management System, which follows the recognised nationally acceptable and auditable system or format applicable to all. Such as ANSI Z10, Voluntary Protection Program, OHSAS 18001, BS 8800, CSA Z1000,

from **Face Book**.....
Why do we need HSE awareness?
 Thousands of workers die every year during work or due to work!
 It's not a joke! **Every Minute there is an incident occurs**. Believe it, and many of them turn into fatal or some kind of permanent disability.
 The reasons may be many. But you should agree, possibly the biggest reason is lack of HSE awareness among all (ranging from poor worker to the director of the project).

AS4801, ILO OSH 2001, SMS incorporating National Safety policy, etc.

The other important question to consider is why do you need a properly organised safety management system? Here are three reasons and there are plenty more:

- it will show clearly and concisely how your organisation manages safety
- demonstrates your Duty of Care
- assists in **defending yourself and your organisation against actions for Negligence**

Based on experience one of the first questions an inspector will ask you after an accident is, "What did **You** do to prevent this accident from happening?"

This can be a pretty challenging question if you don't have a sufficiently robust management system to demonstrate clearly what you, the people around you and your organisation have done. Saying things like, "I told them to be careful," or "they should have used their common sense," or "he/she is an experienced worker and should have known better" and other platitudes such as these won't impress the inspector.

However, with a properly designed and implemented safety system you will be able to demonstrate what you have done and, most importantly, you will have documentary proof to help you and your organisation avoid prosecution or an action for negligence. So your safety system must also include elements to enable you to **protect yourself** and your organisation.

A properly structured and documented Safety Management System should be seen as **one of the firm's most important strategic documents**.

Explaining Health and Safety Management System

Health and safety management is the process of:

- Policy setting;
- Organising;
- Controlling;
- Monitoring;
- Reviewing.

The efforts of the organisation and of using all other organisational resources to achieve stated goals of:

- Protecting people from injury and occupational ill-health - both employees and non-employees.
- Complying with legal requirement and avoiding prosecution.
- Managing health and safety in a cost effective way to achieve business objectives.

There are three main health and safety management systems available. Each has broadly the same principles:

- **ILO-OSH, 2001**: 'Guidelines on Occupational Safety and Health Management' Systems'. (ILO).
- **OHSAS 18001, 1999**: 'Occupational Health and Safety Management'. (BSI).
- **HSG 65, 2003**: 'Successful Health and Safety Management Systems'. (HSE).

The value of management systems is that they:

- Align health and safety objectives with business objectives;
- Establish a framework for delivering the intent of the safety policy;
- Establish a continuous improvement framework;
- Improve the management of health and safety risks;
- Establish systems to ensure legal compliance; and
- Provide an auditable baseline for performance.

Comparison between HSE Management systems and Quality Management systems

When we implement a quality management system, we manage the production directly.

Market feedback will also inform us authoritatively about success or failure of implementation of the quality management system.

Concerning occupational health, safety or environmental protection, there is no self correcting mechanism. HSE management is first a cost to the enterprise, benefits are only visible in the long run, even for enterprises such as oil companies who handle a hazardous product and for which sound HSE management is a key management driver. It can be more easily understood by looking at Accident Iceberg.

Fundamental characteristics of a HSE Management system

This means that any action in the area of HSE must find its place in the system. The management system acts thus as a system for classification of thoughts, actions and documents.

The management system is by definition a complete system, nothing within its sphere of relevance may remain outside the system. The system must therefore describe all elements and their interaction.

Documentation of the management system

The completeness of the HSE management system lead to the development of a management system manual and the HSE procedures dealing and detailing all HSE issues, which will describe all existing elements, as well as those which remain to introduce for sound HSE management, and their interactions.

This does not mean that a single document will include everything. A detailed document or sub document describing each and every HSE and related issue should be prepared.

Since the management system is a method to organise thoughts, actions and documents, the strict parallelism of the two systems is an essential advantage, which permits management of all HSE matters with only these two systems, one oriented towards accidental effects, the other towards continuous effects

1. POLICY

A health and safety policy is a business plan for safety. The health and safety policy is the starting point for the process of managing health and safety; an effective policy should set clear direction to achieve the goal of loss prevention and continual improvement.

2. ORGANISING

To make the health and safety policy effective it must be implemented. This requires a 'driving force' in the organisation, often referred to as health and safety 'culture'.

- **Competence**, e.g. recruitment, knowledge, ability, training, experience and qualifications of all staff.
- **Commitment and control**, e.g. allocating responsibilities, accountabilities, securing commitment and providing instruction and supervision to achieve control of health and safety within an organisation.
- **Co-operation**, e.g. internally between individuals, groups, departments including consultation with health and safety representatives, and externally between clients, suppliers, contractors, etc.
- **Communication**, e.g. oral, written, visual, example.

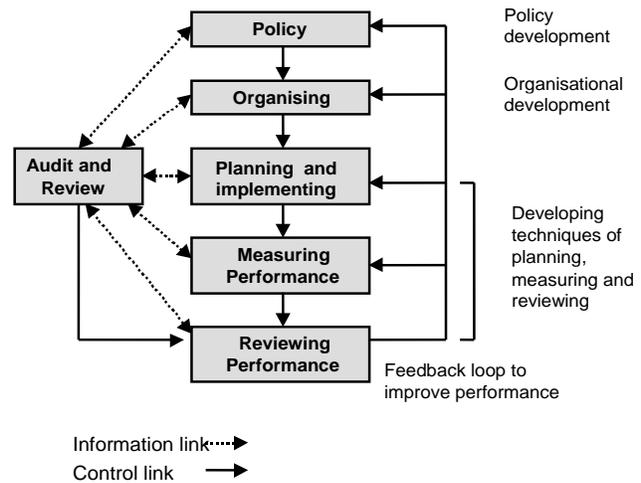


Figure - 1

3. PLANNING AND IMPLEMENTATION

Planning for health and safety involves setting objectives, identifying hazards, assessing risks and implementing standards of performance to achieve organisational goals. This stage requires organisations to:

- Set health and safety targets.
- Identify hazards, assess risks, and decide how risks can be eliminated or controlled.
- Set standards against which performance can be measured.
- Comply with health and safety laws.
- Design tasks, processes, equipment, products and services, safe systems of work to reduce risk.
- Develop a purchase and supply policy, which takes health and safety into account.
- Co-operate with contractors.
- Develop emergency procedures.



4. EVALUATION

Measuring performance is a key step in the management of health and safety.

"If you cannot measure your knowledge it's meagre and unsatisfactory" - Lord Keivin

"You can't manage what you can't measure" - Peter Drucker's 42),

is a reminder of the importance of measuring performance if objectives are to be achieved. It could be added that: *'What gets done should be measured'*, as a basis for further action.

There are two ways to generate information on performance:

- **Active (Pro-active) Monitoring:** monitors organisational achievements which aim to prevent accidents and ill-health, etc., e.g. achieving performance standards and annual plan targets, systematic inspection of equipment and premises, and the extent of legal compliance; and
- **Reactive Monitoring:** monitors management failures that have occurred, e.g. near misses, dangerous occurrences, accidents, ill-health, enforcement action, complaints by the workforce, etc.

5. REVIEWING PERFORMANCE

Reviewing performance is a process of analysing data gathered through monitoring techniques to make judgements about whether performance is adequate.

Reviewing the effectiveness of health and safety management enables organisations to pay particular attention to:

- The degree of compliance with health and safety performance standards (including legislation).
- Areas where standards are absent or inadequate.
- The achievement of stated objectives within timescales set.
- Injury, illness and incident data: analysis of immediate and underlying causes, trends and common features.

6. AUDITING

Organisations can maintain and improve their ability to manage health and safety by learning from experience through the use of audits and performance review. An audit is a critical examination of each stage of an organisation's management systems and procedures in order to establish whether or not systems exist, are adequate and are used.

It is a tool for use in improving:

- Efficiency, i.e. doing things right, and
- Effectiveness, i.e. doing the right things.

Audits may be internal or external, but should maintain some independence so that they are objective.

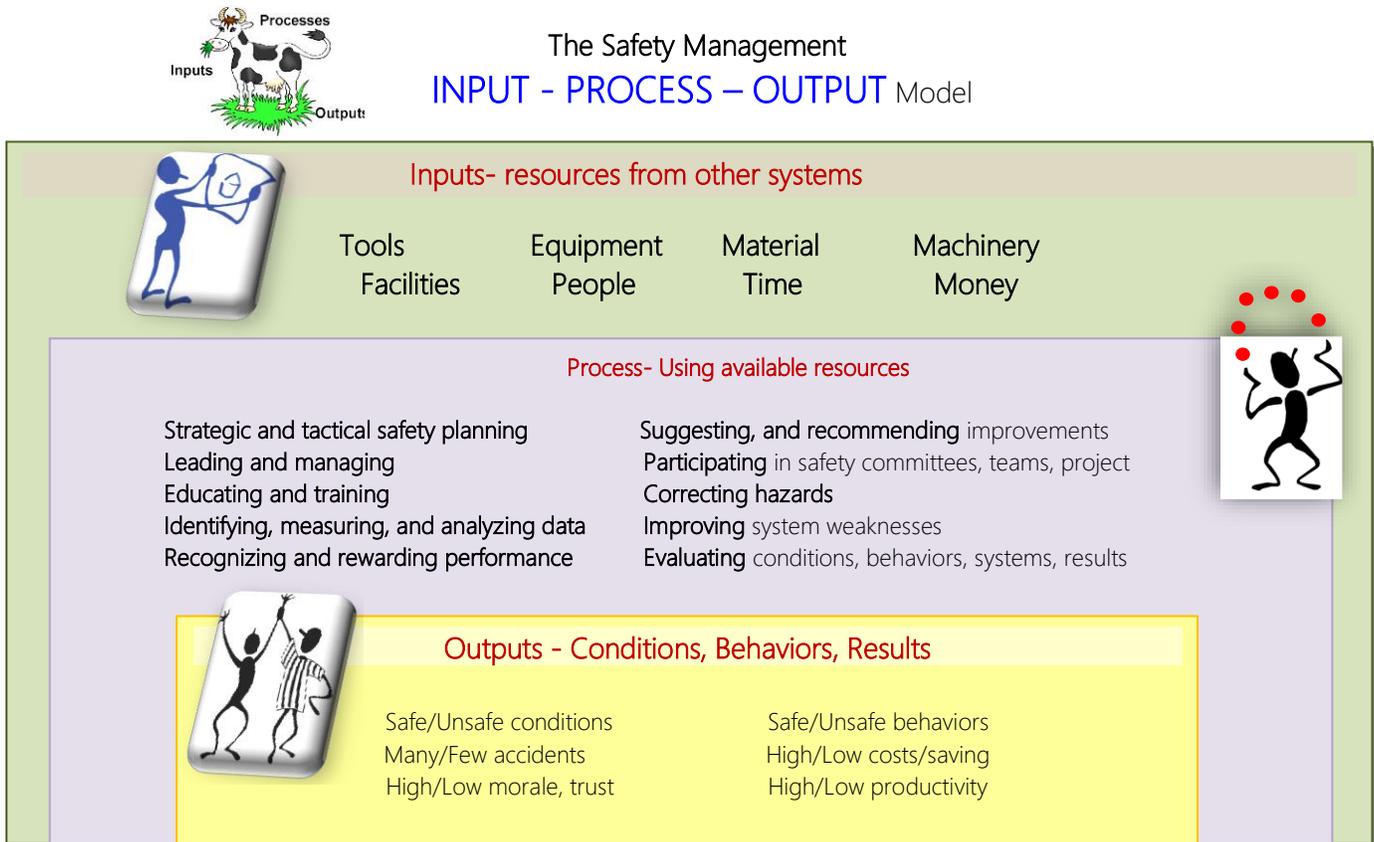


Figure 2

These standards represent inputs to the system and also antecedents/activators of behavior. Each employee must have a clear understanding of employer expectations, policies, and rules.

The Seven Critical Components and Characteristics of Safety management system

As highlighted in the figure (3), there are seven main components and characteristics in a health and safety management system. As a safety oriented, proactive and organized – safety concern organization, the management in action in the interest of the safety of its people, these are a must to do areas of concern.

COMMITMENT - A successful workplace safety and health program achieves and maintains a safe, healthful workplace. To accomplish this goal, the company needs to demonstrate commitment to safety and health with as much energy as required to any other important part of the business. What one say is important, but what one do is critical to organization's program's success. **Showing commitment to a safe, healthful workplace links what it says with what it does.**



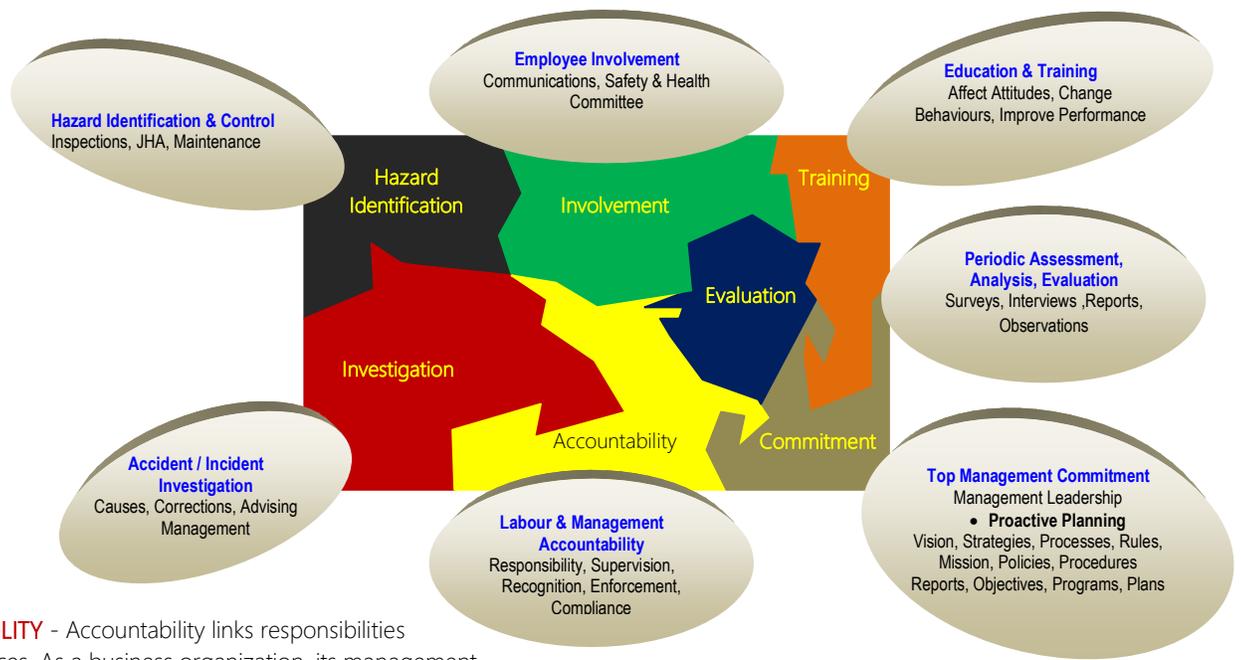


Figure - 3

ACCOUNTABILITY - Accountability links responsibilities to consequences. As a business organization, its management is responsible for making business a successful one. "Passing the buck" isn't an option. When Harry Truman said, "The buck stops here," he meant that he was responsible for his decisions and he accepted the consequences that followed them. **Managers and employees are responsible and accountable** for key behaviors and performance. Supervisors and managers are accountable to the law and obligated to employees to fulfill their responsibilities. Employees are accountable to the employer and obligated to coworkers to fulfill he meant that he was responsible

Why does the employer have more accountabilities than the employee?

Because the employer controls all aspects of the workplace while the worker generally (but not always) controls only his or her personal behavior. We need to be held accountable only for those responsibilities over which we have control. So, the first question we need to ask when considering discipline is to ask if the person had control over the performance being measured. The employer is accountable to the law to provide resources. Employer has a legal obligation to each employee to make sure they are provided with safe tools, equipment, etc / or A **SAFE PLACE OF WORK**.

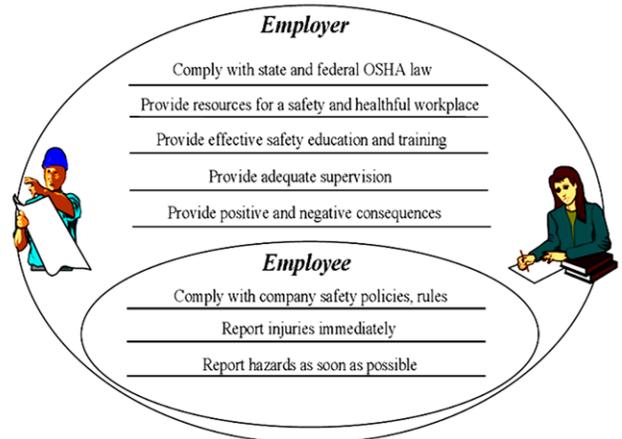


Figure 4- Accountability

EMPLOYEE INVOLVEMENT. Effective safety and health programs involve employees who have a stake in the program's success. One of the best ways to involve employees is through a safety committee: a group of employees — representing labor and management that is responsible for promoting workplace safety and health. Employees can volunteer to be part of the committee or their peers can elect them.

HAZARD IDENTIFICATION. Before you can control hazards, you need to identify where they are. There are many ways to identify hazards. If your business is a small one, you may be able to walk around the workplace and look for them. On the other hand, if you work in a large manufacturing plant — say you're the safety director — you may need to do a comprehensive workplace survey.

ACCIDENT INVESTIGATION. Despite your best efforts, you may not be able to prevent all workplace accidents and near-miss incidents. Many accidents and near-miss incidents have preventable, but underlying, causes. Examples include unenforced policies, lack of supervision, and inadequate training. By investigating all accidents and near-miss incidents, you reduce the chance that they'll happen again.

EDUCATION and TRAINING. Your employees need to know about the workplace hazards to which they may be exposed, how to recognize the hazards, and how to control their exposure. The best way for them to gain this knowledge is through education and training.

EVALUATION. At least once a year, take time to review your program's strengths and weaknesses. You might want to begin by gathering the information that will help you accomplish the review.

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