

Health and Safety Policy and Procedures

This policy sets out a framework for dealing with health and safety. The policy is applicable to all students and employees within the Plumpton College Group. Any reference to Plumpton College is relevant to the Plumpton College Group, meaning any student or employee employed by its subsidiaries, its holding company or any subsidiary of its holding company.

SMT Assigned Owner	Deputy Principal
Document Author	Deputy Principal
Approved by	Corporation
Date of Approval	30 th September 2025
Date of minor amendments approved by SMT	
Frequency of review	Annually
Date of next review	September 2026

The SMT is delegated to approve minor changes to the policy in response to legal changes and best practice.

POLICY STATEMENT

The Health and Safety policy has been issued by the Corporation to comply with the requirements of the Health and Safety at Work Act 1974 (HSWA) and express the commitment the Corporation has towards health and safety provisions.

This document together with the associated policies, procedures and guidance establishes the responsibilities that the Corporation has to its students, employees and others who use College premises or services.

These documents explain how responsibilities for health and safety are allocated, and provide details of the arrangements for effective implementation, maintenance and monitoring of the requirements under the Health and Safety at Work Act 1974 and associated regulations.

The Corporation also has closely-related and sometimes overlapping responsibilities for safeguarding its students. The specific statutory responsibilities towards students aged under 19 and vulnerable adults under the Education Act 2004 and the Vulnerable Groups Act 2006, are addressed under separate policies which should be read in conjunction with those relating to health and safety.

Plumpton College will, so far as is reasonably practicable, take all necessary steps to ensure the health and safety of all employees and students and any other people who may be affected, either directly or indirectly, by its activities. All staff and students are expected to assist the College in meeting their combined H&S responsibilities. In particular, and following the annual review, the college will focus on the below points for the following year:

- Enhancing the levels of supervision of students during practical tasks
- Improving the quality and accessibility of safety resources to staff.
- Improving compliance with the fire safety policy.
- Triangulate internal judgements through external audit activity.

Signed	Chair of Corporation
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Date	

1. HEALTH AND SAFETY MANAGEMENT STRUCTURE & RESPONSIBILITIES

1.1 Corporation:

The Members of the Corporation have overall responsibility for the health and safety of all staff of the College, whilst at work, and for ensuring that activities undertaken by the College in the course of its operation do not expose persons not in its employ to risks arising from its activities.

The Corporation will designate one member as the Link Governor for health and safety and its governance. This Governor will meet with relevant staff members twice per year to discuss health and safety matters and report these to the Corporation.

All staff regardless of their role have a duty to report all Health and Safety incidents using the systems provided. This duty also extends to complying with any investigative work undertaken for health and safety purposes.

1.2 Principal:

The Principal is accountable to the Corporation for the implementation of all measures deemed necessary by them to ensure compliance with statutory obligations, and the College Health & Safety Policy, and will:

- 1.2.1 Ensure so far as is reasonably practicable the health and safety at work of all College employees, students and visitors and any person who may be affected by the College's activities.
- 1.2.2 Ensure arrangements are in place for the effective planning, organisation, control, monitoring and review of health and safety.
- 1.2.3 Appoint competent persons to assist in implementing the measures necessary to comply with statutory requirements.

1.3 Senior Management Team (SMT)

SMT members are responsible, collectively and individually, for ensuring adherence to the measures necessary to comply with statutory requirements and will:

- 1.3.1 Allocate budgets sufficient to ensure that legislation and College procedures can be complied with.
- 1.3.2 Manage in a way that ensures compliance with health and safety legislation.

1.4 Deputy Principal (included within reference to "Safety Team")

The Deputy Principal is responsible for ensuring policies and procedures are implemented and will:

- 1.4.1 Review and present the Health and Safety policy and annual report to the Health & Safety Committee, Senior Management Team and Corporation; as part of this review incident statistics and report significant findings to inform on year on year improvements.
- 1.4.2 Ensure the Principal and the Corporation are regularly briefed on matters relating to health and safety provision within the College, and compliance with relevant legislation.
- 1.4.3 Ensure that the College systems for health and safety are communicated effectively to all relevant persons.
- 1.4.4 Ensure effective planning, organisation, control, monitoring, review and auditing of the College's health and safety provision.
- 1.4.5 Convene and chair regular meetings of the Health & Safety Committee.
- 1.4.6 Receive appropriate training and briefings on health and safety matters.
- 1.4.7 Carry out any other reasonable health and safety duties when directed by the Principal.

1.5 College Management Team (CMT) and their equivalents

All CMT's, and their equivalents, are responsible for monitoring overall compliance with health and safety, and fire safety, within their divisions and will:

- 1.5.1 Ensure their staff comply with College health and safety requirements and effectively manage day to-day health and safety matters relating to the activities they are undertaking.
- 1.5.2 Liaise with the Safety Team to monitor compliance with the Health and Safety policy, and other policies and procedures arising from it, within their area of responsibility.
- 1.5.3 If requested by the Deputy Principal, liaise with members of their staff on health and safety matters whenever employees, students or others have been exposed to undue risk.
- 1.5.4 Ensure that their staff are competent through appropriate skills and knowledge acquired through training and experience to fulfil their roles as safety managers. As a minimum Safety Managers should be trained to IOSH Managing Safely standards. Assistant Curriculum Managers (ACM's) should be trained to IOSH working Safely.

1.6 Estates Manager

The Estates Manager is responsible for the maintenance and presentation of the site and in particular will:

- 1.6.1 So far as is reasonably practicable, ensure that College premises are safe and compliant with relevant legislation.
- 1.6.2 Ensure the effective co-ordination and control of health and safety matters in relation to contractors, including permits to work, method statements, risk assessment and safe systems of work.
- 1.6.3 Play a lead role within the college fire safety policy for the risk assessment and evacuation of premises. Ensure that procedures are in place for the provision, inspection, testing, maintenance and repair of fire safety related equipment, e.g. fire detection and alarm systems, emergency lighting and fire extinguishers.

- 1.6.4 Ensure that procedures are in place for the provision, inspection, testing and maintenance of electrical, heating and ventilation systems (to include assurance of compatibility with area of installation) and portable appliances.
- 1.6.5 Review incident statistics and report significant findings to inform on year on year improvements.

1.7 Health and Safety Officer (s) - (included within reference to "Safety Team")

The Health and Safety Officers are responsible for supporting the management of health, safety and welfare within the College and will:

- 1.7.1 Act as the Competent Person and in doing so o-ordinate all College health and safety systems.
- 1.7.2 Co-ordinate effective planning, organisation, control, monitoring, review and auditing of the College health, safety and welfare provision.
- 1.7.3 Encourage the co-operation and involvement of all employees, students and visitors in achieving the Corporation's health and safety objectives.
- 1.7.4 Assist all staff to establish and maintain Risk Assessments and Safe Systems of Work.
- 1.7.5 Carry out a schedule of safety inspections/observations on practical activities and record keeping compliance. Provide feedback to Safety Managers and report the findings to the SMT on a termly basis.
- 1.7.6 Ensure that emergency evacuation drills take place in accordance with fire safety regulations and ensure Fire Log Books are completed as required by legislation.
- 1.7.7 Maintain liaison with external organisations, concerned with health and safety, to ensure knowledge of current and pending legislation. Disseminate information to staff as appropriate.
- 1.7.8 Ensure that all serious accidents / near misses and dangerous occurrences are reported, investigated and preventative action taken (including the submission of RIDDOR matters to the HSE).
- 1.7.9 Provide advice and training for College staff on health and safety matters.
- 1.7.10 Keep and update a central record of all College IHP's as part of the overall maintenance of the Learner Medical Portal.
- 1.7.11 Investigate the causes of serious incidents, identifying and managing the correction of any defects and reporting the findings to the appropriate manager and the Health and Safety Committee.
- 1.7.12 Ensure that all accidents to which RIDDOR expectations apply are reported promptly to the Health and Safety Executive.

1.8 Curriculum, Operational and Safety Managers

All Curriculum and Operational Managers are deemed as departmental Safety Managers and are required to successfully complete the IOSH Managing Safely Course or the IOSH Working Safely Course dependent on the Risk Based Departmental RAG Assessment. All Curriculum and Operational Managers are responsible for implementing the Health and Safety Policy within their areas of operation and will:

- 1.8.1 Ensure that suitable and sufficient Risk Assessments are undertaken, saved on SharePoint, and Safe Systems of Work are developed and followed, for the activities under their control. As part of this to ensure that these are brought to the attention of all staff and reviewed annually or following an accident.
- 1.8.2 Act immediately to resolve any reported health and safety concerns.
- 1.8.3 A number of teams are designated as 'High Risk' due to the nature of the activities undertaken. This designation requires compliance with the Health & Safety Management Cycle and the submission of prescribed reports on a consistent template as published in the College Management Calendar. There will be two submissions coinciding with term 1 (submission due 12/12/2025) and term 3 (submission due 26/06/2026). The management cycle also requires High Risk areas to maintain a live health and safety action plan that is routinely discussed at team meetings and accurately reflects current actions, priorities and progress. This action plan should be available for inspection at any time.
- 1.8.4 The following table indicates the areas of the college deemed to be 'High Risk' along with the current post-holder who is responsible for ensuring compliance with the management cycle:

HIGH RISK AREAS			
Equine and Sport	Hannah King	MMM	Hilary Brown
Hortic, Floristry and Forestry	Jon Searle	Wine	Sam Linter
Animal Management	Anna Taylor	Vet Nursing and Canine	Sarah Holman
Agri Food and Environment	Alan Johnson	Farm	Rodney Phair
Foundation Learning	Scott McCue	OGB	Richard Smith
Grounds and Gardens	Alex Waterfield	Student Services	Kitty Tucker
Estates	Matthew Orrey	Catering	Kitty Tucker
LandPro	Sinead Elford	Labs	Declan Axon

1.8.5 The remaining teams within the college are designated as 'Low Risk'. These teams are not required to comply with the H&S Management Cycle but will receive at least one Safety Team inspection per year. The table below identifies the Low Risk areas along with the current postholder that would be accountable for the implementation of any actions following a Safety Team inspection:

LOW RISK AREAS			
EAG	Yvonne	ILD	Cath
	Gibbs		Hernandez
Finance	Paul Cook	Student	Steven
		Records	Beckingham
Safeguarding	Sarah	PD & Work	Claire Barr
	Bolland	Experience	
		HR	Sarah Jeffers
Teaching	Paige Sands	Business	Dan Karlson
Learning &		Development	
Quality			
Library	Rebecca	English &	Anna
	Skiming	Maths	Theobald
Careers	James Izzard	Marketing	Jess Smith
HE	Miemie	ΙΤ	Sam Howe
	Neethling-		
	Taylor		

- 1.8.6 Ensure that the Health and Safety policy, Risk Assessments, Safe Systems of Work and relevant Codes of Practice, along with any revisions, are brought to the attention of all members of their staff.
- 1.8.7 Ensure that all emergency procedures within their area are known and understood.
- 1.8.8 Ensure, so far as is reasonably practicable, that all College activities within their area of control are properly supervised.
- 1.8.9 Ensure that all members of their staff are trained and currently competent in the work they are undertaking, and any person operating machines or equipment within their work area has been adequately trained, or is sufficiently supervised. As part of this, maintain a live training matrix for all staff within the team.
- 1.8.10 Monitor the safe storage / labelling of harmful, flammable, toxic or corrosive materials or sources of ignition, and that relevant emergency procedures are communicated in line with COSHH Regulations.
- 1.8.11 Comply with the Fire Safety Policy.
- 1.8.12 Ensure that there are suitable numbers of appropriately trained First Aiders available in your department.
- 1.8.13 Regularly assess any Lone Workers and update the Lone Worker Risk Assessment as required. Ensure that where there are lone workers that they are following the Lone Worker Procedure and that they have a means of communication in the event of an emergency.
- 1.8.14 Carry out any other reasonable health and safety duties as directed by the Safety Team.
- 1.8.15 Ensure that incidents within your department are investigated, actions completed and the incident closed within 28 days wherever possible.
- 1.8.16 Curriculum Managers must have oversight of students with IHP's within their areas and review all Amber and Red rated students within the Medical Portal applicable to their team. Appropriate resources must be made available to meet those needs where agreed and deemed necessary.

1.8.17 Curriculum Managers/Safety Managers will attend Health and Safety committee meetings as they play a key role in both operational safety and curriculum delivery. Their attendance ensures that teaching, learning and workplace activities align with legal requirements and best practices. Safety Managers will discuss and review:

1.9 Assistant Curriculum Managers / Programme Managers Tutors / Cohort Leads

All such staff will:

- 1.9.1 Be responsible for the safety of all students in their care, this includes;
 - Receive annual fire awareness training to include training on the Fire Safety Policy
 - Maintain an awareness of IHP's for their students and ensure any further medical information is reported as a 'Medical Comment'.
 - Advise and assist Fire Wardens during an emergency with students that have a Personal Emergency Evacuation Plan (PEEP)
 - Ensure PEEPs are available on Promonitor for their students that should have one
 - Ensure PEEPs are uploaded on to the Upload Documents section of Learner Details on Promonitor
 - Regularly review ProSolution/ProMonitor so that you maintain awareness of any students in your group with a PEEP and/or an IHP
- 1.9.2 Ensure that safe systems of work are complied with and in operation at all times, and that staff and students use the required Personal Protective Equipment.
- 1.9.3 Raise awareness of health and safety practices as an integral part of the work environment, and as part of the curriculum.
- 1.9.4 Play an active role in improving the college's safety culture by promptly using this accident and near miss reporting procedure.

1.10 Technicians

Technicians will:

- 1.10.1 Only undertake tasks they are trained and qualified to do and follow stated Safe Systems of Work.
- 1.10.2 Ensure that all work in their area is carried out in accordance with relevant statutory regulations or safety codes of practice.
- 1.10.3 Develop and maintain schedules for the regular inspection and maintenance of all fixed and portable equipment.

1.11 All staff

All staff have a responsibility to ensure, so far as is reasonably practicable, the health and safety of anyone who may be affected by the College's undertakings and will:

1.11.1 Act in accordance with the College Health and Safety policy, and in a way that considers the health and safety of themselves and others. Failure to follow this policy could be considered

- an act of Gross Misconduct and subject to the College's Performance Management Procedures.
- 1.11.2 Be aware of, and contribute to, the review of risk assessments and safe systems of work relevant to their role; in doing so ensure that stated control mechanisms are followed at all times.
- 1.11.3 Not misuse anything intended for the purposes of health and safety provision.
- 1.11.4 Inform their relevant line manager or the Safety Team of any problems or shortcomings in complying with the College Health and Safety policy.
- 1.11.5 Ensure that students, staff and others are advised of any risk to their health and safety and, if necessary, liaise with the relevant line manager or the Senior Manager.
- 1.11.6 Play an active role in improving the college's safety culture by using the accident and near miss reporting system.

1.12 Students

Students have a responsibility to ensure, so far as is reasonably practicable, the health and safety of themselves and others who may be affected by their acts or omissions and will:

- 1.12.1 Be responsible for their own health and safety, and that of others at all times.
- 1.12.2 Report any health and safety issue to a member of College staff for action without delay.
- 1.13.3 Comply with the College Health and Safety policy at all times.
- 1.13.4 Not interfere with, or misuse, anything provided for the purpose of health and safety.
- 1.13.5 Update the College with any changes to medical conditions as soon as possible.

2. ARRANGEMENTS FOR THE MANAGEMENT OF SAFETY

2.1 Management Priorities

2.1.1 To meet its statutory obligations, Plumpton College has specific arrangements, guidance and procedures, including staff responsibilities, in relation to:

Accident and Incident Reporting	Lone Working
Asbestos	Manual Handling
Bio - security	Mental Health & Stress at Work
Contractors	New and Expectant Mothers
Control of Substances Hazardous to Health	Personal Protective Equipment
Display Screen Equipment	Pressure Vessels
Driving at Work	Risk Assessments
Electrical Equipment	Safeguarding
Emergency Planning and Procedures	Safety Committees
Environment	Supporting students with medical conditions inc Individual Healthcare Plans (IHP's) and Personal Emergency Evacuation Plans (PEEP's)

Fire Risk Assessment	Trips and Visits
Fire Safety	Use of Premises by Non-College Groups
First Aid	Wellbeing
Inspection, Monitoring, Auditing and Review	Whistleblowing
	Work Placements & Work Based
Laboratories	Learning
Legionella	

NB. Specific areas of the college (e.g. curriculum) will have their own additional codes of practice to ensure the health and safety of anyone within their area of responsibility.

- 2.1.2 Advice and further detailed information relating to these arrangements is available from the Safety Team. Codes of practice and procedures will also be held by managers in relation to their areas of responsibility, and be brought to the attention of, and made available to, staff directly affected. This list will be amended, as required, to reflect changes within the College.
- 2.1.3 The Safety Team will ensure that Standard Operating Procedures are in place to underpin these arrangements.

2.2 Incident Reporting and Investigation

The College requires:

- 2.2.1 Staff to report all accidents, near misses, unsafe acts and unsafe conditions within at least 24 hours of the incident occurring. The report form is located on the staff SharePoint page.
- 2.2.2 The Safety Team to ensure that all incidents, are investigated appropriately to identify any action required to prevent a recurrence.
- 2.2.3 The Safety Team to manage the incident recording and investigation procedure in accordance with legislation and regulations.
- 2.2.4 The Safety Team to maintain a database of all reported incidents i) to enable trend analysis and data comparison to be undertaken and ii) for the purpose of preparing statistics for the Corporation, as part of the H&S Management Cycle, for the health and safety committees and when otherwise required.
- 2.2.5 The Health and Safety Officer(s)to report any serious incidents to the Health and Safety Executive, in accordance with the relevant regulations.

2.3 Work Based Learning

2.3.1 Guidance to ensure the safety of students on work-based learning is set out and communicated in the Work Experience Policy and Procedure.

2.4 Performance Management Action

- 2.4.1 College policies relating to staff code of conduct, staff disciplinary and staff capability provide for corrective action to be taken in the event of neglect or disregard of the College's health and safety procedures.
- 2.4.2 Students who commit serious breaches of College health and safety procedures will be subject to the Student Behaviour Management Policy and Procedures.
- 2.4.3 Misuse of anything provided in the interests of health and safety or in pursuit of any legal obligation imposed upon the College by the various statutory provisions or any failure to comply with any requirement detailed within the policy and procedures issued by the College will be regarded as gross misconduct.

2.5 Training for Health and Safety

- 2.5.1 All staff must attend a health and safety induction session from the Safety Team when commencing work. Managers must ensure all staff have received a suitable and sufficient safety induction for their particular area of work, and suitable training for the work they are expected to undertake.
- 2.5.2 Safety Managers are responsible for identifying and programming health and safety training for their staff i) on recruitment into the College, ii) when time relevant training expires (I.e first aid & driving), iii) when there is a change in role or responsibilities, or iii) when new equipment or technology is introduced.
- 2.5.3 The Deputy Principal will provide H&S training for members of the Corporation periodically through briefing documents that will be circulated with meeting papers.

2.6 Hirers and Others

2.6.1 When any part of the College is to be used for purposes not under the direction of the Principal, The Use of College Facilities by Non-College Groups policy will apply, under the direction the Deputy Principal.

2.7 Staff Consultation

- 2.7.1 Staff consultation is provided through the H&S Committee which is convened at least twice per year.
- 2.7.2 The responsibilities of the Committee are set out in the Terms of Reference. As a minimum each agenda will include:
 - A review of safety indicators such as accident and near-miss data, RIDDOR incidents and insurance claims
 - An open forum for safety matters to be raised by attendees
 - Compliance with key policies such as Fire Safety and Driving at Work
 - Outcomes from audit and investigation work relevant for amending future safe working or operating procedures.

2.8 First Aid

2.8.1 First aid provision will be sufficient to ensure suitable and adequate levels of treatment can be given when required.

- 2.8.2 Staff will receive such training in first aid techniques as is required to meet the needs of all reasonably foreseeable circumstances based on the activities undertaken across the College. The
 - LandPro team will organise and publish first aid training opportunities.
- 2.8.3 Supplies of first aid equipment will be held at various locations throughout the College and be checked and replenished regularly.
- 2.8.4 Adequate and appropriate first aid provision will form part of the arrangements for all out of college activities.

2.9 Lone Working

- 2.9.1 For the avoidance of doubt a lone worker is defined by the HSE as "Lone workers are those who work by themselves without close or direct supervision". The college extends this definition to include those staff who would be incapable of raising an alarm or request for support in an emergency.
- 2.9.2 Staff should avoid working alone and an appropriate risk assessment should be undertaken for anyone required to do so.
- 2.9.3 Students are not permitted to lone work i.e. when no member of staff is present.

PART II – PROCEDURES

3 GENERAL ARRANGEMENTS

3.1 Compliance

In order to identify measures necessary to comply with the College Health and Safety and related policies and procedures Safety Managers will:

- 3.1.1 Complete the H&S Management Cycle at the end of term 1 and term 3 and submit their return to the Safety Team within the required time frame. As this is a vital part of the College's H&S Management system, any failure to comply with this requirement will be taken into account when scoring that division's SAR.
- 3.1.2 Complete and disseminate suitable and sufficient assessment of risks to which employees of the College, or persons using the facilities within their areas of control are exposed. This is to include staff and students undertaking any activity as part of their work or study course, with particular attention being paid to vulnerable individuals / groups e.g. young persons, those with a disability, the inexperienced or new / expectant mothers.
 - 3.1.3 Attend Health and Safety committee meetings scheduled for 21/01/2026 and 08/07/2026

3.2 Consultation arrangements

3.2.1 Staff consultation on matters relating to health and safety is provided through the Health and Safety Committee. This is chaired by the Deputy Principal and attended by the College Management Team. Minutes from the meetings of each committee will be sent to members and to the Corporation.

- 3.2.2 Recognised Trade Unions may appoint safety representatives from amongst their membership, in accordance with the appropriate regulations, and the appointment notified to Human Resources.
- 3.2.3 Nominated representatives may:
 - Contribute to the identification and the resolution of potential hazards, dangerous occurrences and general matters affecting health and safety in cooperation with management;
 - Represent those employees in consultations with any enforcement inspectors;
 - Investigate complaints made by an employee they represent and to undertake workplace inspections in accordance with current regulations;
- 3.2.4 The College will also employ a range of other consultation methods accessible to all employees on matters related to their health and safety at work.

3.3 Health and Safety training

All managers will ensure that all their staff have appropriate health and safety related skills and are adequately trained in their particular area of work to effectively discharge their health and safety duties.

- 3.3.1 Suitable and sufficient health and safety training will be provided for all staff on appointment to, or transfer within the College, or when new equipment or ways of working are introduced.
- 3.3.2 Skill requirements will be assessed as part of the appraisal process and appropriate support and training provided where necessary.

3.4 Incident reporting and investigation

The College, through the Safety Team, will maintain an incident reporting and investigation procedure to meet statutory requirements. Statistics will be prepared and made available, at least once per term, or on request as necessary, and a full summary will be included as part of the end of year report provided by the Health & Safety Officer.

- 3.4.1 Staff are required to report all incidents, without delay, to the College Safety using the electronic report form located on the College SharePoint site.
- 3.4.2 The Health and Safety Officers along with Safety Managers will appropriately investigate reported incidents, regardless of injury or damage, both to verify the statement made by any injured person, and to identify any action required to prevent a re-occurrence.
- 3.4.3 The responsible Safety Manager, or their representative, will be accountable for the reporting of any incident and for making the area safe. In serious cases, immediate notification to the Deputy Principal or another member of the SMT is required.
- 3.4.4 The Health and Safety Officers will advise the appropriate Safety Manager of any action(s) considered necessary as a result of the incident, or matters of concern identified during the investigation. They will monitor the progress of those actions and report to SMT as appropriate.
- 3.4.5 The Safety Manager will refer any actions requiring financial support, that fall outside their budgetary scope, to the Director of Finance.

3.5 Safety monitoring arrangements

The College will put appropriate health and safety monitoring arrangements in place to maintain and improve compliance and identify potential areas of failure that could lead to injury or loss.

- 3.5.1 Monitoring activities will include, but not be limited to, the following:
 - Safety inspections of the physical aspects of the College operational areas, undertaken
 in accordance with established procedures. Reports covering the outcome of this work
 will be presented to the SMT termly.
 - Operational compliance audits covering all aspects of health and safety implementation including systems and procedures.
 - Reviews of documentation to ensure they continue to reflect current operational need.
- 3.5.2 All staff and students are required to report any hazards they have identified in their workplace to their Safety Manager, or a member of the College Safety Team, without delay. Information is provided for visitors to advise them how to report any issues they might identify.
- 3.5.3 Safety Managers are required to ensure appropriate action is taken to remove or adequately control reported hazard, seeking advice from the Safety Team as necessary.
- 3.5.4 The Corporation will meet their statutory health and safety duties by requiring the Deputy Principal to report to them at least twice per year. Those reports are to include:
 - Details of any contact with / from enforcement agencies (HSE, Fire, Police etc);
 - Significant matters raised at meetings together with actions required / taken;
 - Incident statistics and analysis;
 - Information following safety inspections, Management Cycle returns and auditing activities;
 - Details of H&S training delivered to staff;
 - Any other significant health and safety issues;
 - Proposed health and safety initiatives for the coming period;

3.6 Emergency arrangements

The College will devise and implement such arrangements as it considers appropriate, to address any potential emergency situations that might arise.

- 3.6.1 The following specific procedures are individually documented, and will be fully implemented, by the College under the direction of the Principal:
 - Critical Incident Management

- Fire affecting the College premises, including residential accommodation Emergency Operational Procedures (including Wardens' Manual, Emergency Evacuation Procedures and Fire Safety Management Strategy).
- Incidents involving physical injury or property damage either on or off College premises Incident Reporting and Investigation Procedures.
- Failure of a control system designed to prevent exposure to an identified hazard affecting people, animals or the environment Incident Reporting and Investigation Procedures.
- Work related disaster caused by environmental factors or the failure of a structure, machine or process, or due to human error Business Continuity Plan.
- The CMT and Safety Managers, or their representatives, are required to ensure that any emergency procedures affecting their areas of responsibility are fully implemented and adequately supported by both staff and students.

3.8 Policy review and revision

- 3.8.1 The College Health and Safety Policy and guidelines and any associated codes of practice, guidance, or procedures will be reviewed annually by the Corporation and revised as necessary following advice from the College Safety Team.
- 3.8.2 The Corporation has delegated authority to the Principal to approve minor revisions to this policy and associated guidance.

End of policy.