

## Head of HR and Payroll Services

### Corporate Objective : To improve our systems and practices

Risk Ref	Risk Title	Residual Risk Priority (RL x RI)		Risk Control	Assurance Source	Assurance Given	Assurance Type	Assurance Level	Assurance Date
16	A member of the public /Council employee is seriously injured or killed due to the Council not providing its employees with either a safe working environment or sufficient and adequate training with regard to the tasks that it requires to be carried out	2	5	Health and Safety issues are discussed annually Activity Managers are all trained in Health and Safety Management Health and Safety inspections	Internal Audit Review	Yes	Independent (Audit / 3rd party)	Adequate	6/3/08
				Quarterly review of all Health and Safety risk assessments and incidents - related action plans are implemented and	Internal Audit Review	Yes	Independent (Audit / 3rd party)	Adequate	6/3/08
				Induction training in Health and Safety Different training courses available. risk assessments	Internal Audit Review	Yes	Independent (Audit / 3rd party)	Adequate	6/3/08

#### Notes:

Assurance Type available : Independent (Audit / 3rd Party) or Management

Assurance Levels available:

Substantial

Adequate

Limited

None