

SAFETY, HEALTH AND ENVIRONMENT ASSURANCE COMMITTEE

6 MARCH 2012

ACTIONS LIST

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status/Notes
47/12/11	<u>Air Quality – ‘No Idling’</u> Posters for the 2012 ‘No Idling’ campaign to be sent to Members.	Secretariat	–	Posters were sent to Members on 6 February by email in pdf format. Completed.
47/12/11	<u>Air Quality – TfL Board</u> The paper on air quality would be circulated to the Board.	Secretariat	–	The paper on air quality was sent to the Board on 27 January 2012. Completed.
47/12/11	<u>Air Quality – Standing Item</u> Regular reports on air quality to be on the Committee’s forward plan.	Secretariat	- 17 July 2012	Air quality updates appear in the quarterly reports on this agenda and on the Committee’s forward plan.
48/12/11	<u>London Underground Quarterly Report – Power Sourcing</u> The Committee to be kept up to date on the power sourcing project and the progress with potential suppliers of low and zero carbon energy to LU’s power network.	Mike Strzelecki	-	This information is included in the quarterly report.
51/12/11	<u>Crossrail Quarterly Report – Energy Performance</u> The Committee to be provided with a rolling forecast of Crossrail’s energy performance.	Clive Castell	17 July 2012	This information to be included in the quarterly report.

Minute No.	Description	Action By	Target Date	Status/Notes
52/12/11	<u>Corporate Quarterly Report – CRC Audit</u> A copy of the internal audit of TfL's reporting activities under the UK Government's Carbon Reduction Commitment Energy Efficiency Scheme to be sent to Members on completion.	Howard Carter	-	A copy of the memorandum of the internal audit was sent to Members by email. Completed.
53/12/11	<u>Health, Safety and Environment Priorities for 2012/13</u> The Committee to be provided with the results of Crossrail's project with Manchester University to measure the health of tunnelling workers, as they became available.	Clive Castell	2014	No meaningful data for this project will be available before 2014, at which point the Committee will be provided with the results.
54/12/11	<u>Review of the Management of Workplace Violence Across TfL</u> Consideration to be given to mechanisms to encourage the supply of information leading to the successful prosecution of those who perpetrate workplace violence.	Mike Strzelecki	-	Consideration has been given to this matter and it has been concluded that the mechanisms employed by certain London Boroughs are in line with current TfL practice. Completed.

Actions from Previous Meetings

Minute No.	Description	Action By	Target Date	Status/Notes
35/10/11	<u>Surface Transport Quarterly Report – Source London Scheme</u> The Committee to be provided with an update in six months on the Source London Scheme.	Leon Daniels	6 March 2012	On agenda.

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37/10/11	<u>Crossrail Quarterly Report – Performance Indicators</u> As Crossrail moved into the construction phase, additional performance indicators to be considered, in particular: air quality, use of secondary materials and transportation of materials by rail or water.	Clive Castell	17 July 2012	Additional performance indicators will be included in Crossrail's report for the next quarter.
06/03/11	<u>London Rail Quarterly Report – Crime Reduction</u> A post investment review to be carried out, following increased spend on staff and policing.	Martin Brown	17 July 2012	On Committee forward plan.
52/12/10	<u>Carbon Footprinting in TfL</u> A paper giving an update on carbon footprinting performance to be submitted to a future meeting of the Committee.	Mike Strzelecki	6 March 2012	On agenda.
25/07/10	<u>Review of TfL HSE Policy Statement – Environment</u> Consideration to be given to emphasising the Environment elements of the Policy Statement.	Mike Strzelecki	Summer 2013	On Committee forward plan.