



**Date: 20 June 2018**

**Item: Actions List**

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**This paper will be considered in public**

**1 Summary**

1.1 This paper informs the Panel of progress against actions agreed at previous meetings.

**2 Recommendation**

2.1 **The Panel is asked to note the Actions List.**

**List of appendices to this report:**

Appendix 1: Actions List

**List of Background Papers:**

Minutes of previous meetings of the Panel

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### Safety Sustainability and Human Resources Panel Actions List (reported to the meeting on 20 June 2018)

| Minute No. | Description  | Action By   | Target Date  | Status/note   |
|------------|--|---|--|---|
| 10/02/18   | <p><b>Chair's Announcements – Preparation for Adverse Weather Conditions</b><br/>A review would be undertaken to capture lessons learnt.</p>   | Gareth Powell   | 20 June 2018   | Completed. A review has taken place and lessons learnt embedded within Network Management Directorate.  |
| 13/02/18   | <p><b>Matters Arising and Actions List</b><br/>(a) Members to receive a briefing on actions available for bus safety.</p> <p>(b) Update on inclusion of the Safety Performance Indicator in bus contracts to be provided.</p>  | Gareth Powell<br><br>Gareth Powell                    | 27 September 2017<br><br>27 September 2018                   | To be included in Bus Safety Update<br><br>To be included in Bus Safety Update  |
| 14/02/18   | <p><b>Quarterly HSE Performance Reports</b><br/>(a) Provide the follow up response to the Driven to Distraction report.</p> <p>(b) Provide an update on the 'See it, say it, sorted' campaign.</p> <p>(c) Provide an update on the use of technology in monitoring and mitigating risk on the bus network.</p> | Gareth Powell<br><br>Jill Collis<br><br>Gareth Powell | March 2018<br><br>27 September 2018<br><br>27 September 2018 | Response sent to London Assembly on 14 March<br><a href="https://www.london.gov.uk/sites/default/files/keith_prince_am_-_final.pdf">https://www.london.gov.uk/sites/default/files/keith_prince_am_-_final.pdf</a><br><br>On Forward Plan<br><br>To be included in Bus Safety Update |

| Minute No. | Description   | Action By                          | Target Date                      | Status/note   |
|------------|---|------------------------------------|----------------------------------|---|
| 16/02/18   | <b>Independent Evacuation of Disabled People from London Underground Stations in a Security Incident</b><br>The Customer Service and Operational Performance (CSOP Panel to receive future updates.                           | Jill Collis                        | 20 June 2018                     | On CSOP Panel forward plan.                                   |
| 17/02/18   | <b>Air Quality Update</b><br>(a) Provide a map of locations of rapid charging points.<br><br>(b) Provide further information on the level of uptake of decommissioning payments to encourage purchase of zero emission taxis. | Alex Williams<br><br>Alex Williams | 20 June 2018<br><br>20 June 2018 | See attached Appendix 2<br><br>Update to be given at meeting. |
| 18/02/18   | <b>Climate Change Adaptation</b><br>Provide a paper on the TfL green estate.  | Alex Williams                      | 5 December 2018                  | On forward plan.  |
| 19/02/18   | <b>Human Resources Quarterly Report</b><br>The Plan to reduce the gender pay gap would be provided to the Panel.  | Staynton Brown                     | 27 September 2018                | On the Diversity and inclusion Forward Plan                   |

**Outstanding actions from previous meetings.**

| Minute No. | Description  | Action By   | Target Date | Status/note |
|------------|--|-------------|-------------|-------------|
| 04/01/18   | <b>Tram Derailments and Sandilands, Corydon on 9 November 2016 – RAIB and TfL Investigations Update</b><br>Panel Members to be invited to a meeting with London TravelWatch. | Jill Collis |             | Completed.  |

# Rapids Installation Map London Wide: 1 June 2018

