



MG ALBA

**Health & Safety Policy
& Organisation**

1. Statement of Intent
2. Management Structure
 - 2.1 Hierarchy of Responsibility
3. Organisation of Health and Safety
 - 3.1 Individual Responsibilities
 - 3.2 Health and Safety Advisor
 - 3.3 Employees
4. Arrangements for Health and Safety
 - 4.1 First Aid
 - 4.2 Welfare facilities
 - 4.3 Personal Protective Equipment (PPE)
 - 4.4 Accident reporting
 - 4.5 Training
 - 4.6 Induction training
 - 4.7 Toolbox talks
 - 4.8 Emergencies / Fire Safety
 - 4.9 Work Equipment
 - 4.10 Display Screen equipment (DSE)
 - 4.11 Portable Electrical Equipment (PAT testing)
 - 4.12 Working at Height
 - 4.13 Hazardous Substances (COSHH)
 - 4.14 Manual Handling
 - 4.15 Monitoring/Safety Inspection
 - 4.16 Risk assessments and Method Statements
 - 4.17 Unsatisfactory or unsafe conditions
 - 4.18 Safe working procedures
 - 4.19 Consultation with Employees
 - 4.20 Health and Safety Documentation
 - 4.21 Methods of communication
 - 4.22 Housekeeping
 - 4.23 Violence
 - 4.24 Smoking
 - 4.25 Illness and absenteeism
 - 4.26 Equal opportunities
 - 4.27 Expectant or nursing mothers
 - 4.28 Young workers (under 18's)
 - 4.29 Workers with disabilities
 - 4.30 Lone workers
 - 4.31 Driving MG ALBA vehicles
 - 4.32 Asbestos
 - 4.33 Working in roofs with MMMF's
 - 4.34 Contractors
 - 4.35 Discipline
 - 4.36 Legionella
 - 4.37 Visiting Children Policy
 - 4.38 Bomb threat or suspicious package (separately circulated)
 - 4.100 Policy Review
5. Appendices
 - 5.1 General Safety Rules
 - 5.2 Visitor Induction Checklist
 - 5.3 Permit to Work
 - 5.4 Environmental Policy Statement
 - 5.5 Legionella Monitoring and Control
 - 5.6 Bomb Threats and Suspicious Packages – available separately
 - 5 Business Resilience
 - 5 COSHH Assessments
 5. Working at Height procedure
 5. Accident/Investigation forms

1. Statement of intent

It is the policy of MG ALBA to ensure, as far as reasonably practicable, the health, safety and welfare of its employees whilst at work, and to have due regard for others such as users of the production facilities, contractors, visitors or members of the public who may be affected by their work activities. This is a statutory duty under the Health and Safety at Work Act 1974 and supporting regulations.

The aim of the Board and of Management is to ensure good standards of health and safety practice and compliance throughout the Organisation at all times to minimise the risk of injury, damage or loss to all employees, subcontractors, general public and property concerned with the undertakings of the Partnership.

Our aims are:

- To provide and maintain a safe place of work.
- To provide comfortable working conditions to include adequate welfare facilities.
- To provide equipment and Personal Protective Equipment (PPE) for use
- To provide employees with information, training, instruction and supervision.
- To assess the risks associated with the workplace and implement adequate control measures.
- To monitor compliance with health and safety.
- To prevent environmental nuisance, air and water pollution and ensure appropriate waste disposal.
- To comply with our legal duties.
- To ensure the safety all of employees, subcontractors and the general public.

Our objectives are:

- To prevent any major accidents occurring in the workplace during our undertakings.
- To ensure no enforcement notices are issued from the HSE or Local Authority.
- To increase the reporting of minor accidents, near misses and dangerous occurrences.
- To increase employee awareness of health and safety through consultation, toolbox talks and specific training.
- To introduce a disciplinary procedure to ensure compliance with health and safety measures implemented.

Our employees have a statutory duty to take reasonable care for the health and safety of themselves and others that may be affected by their acts or omissions at work and to co-operate with the Organisation to meet its duties.

The Management and Staff Committees provide and maintain effective procedures for consultation and communication between all levels of management and employees on all matters regarding health and safety.

Whilst it is a statutory duty to comply with regulations, these are seen as a minimum requirement only. MG ALBA expects the full co-operation of all employees to continuously improve standards in all aspects of health and safety at work.

All employees have my full support in the implementation of this policy.

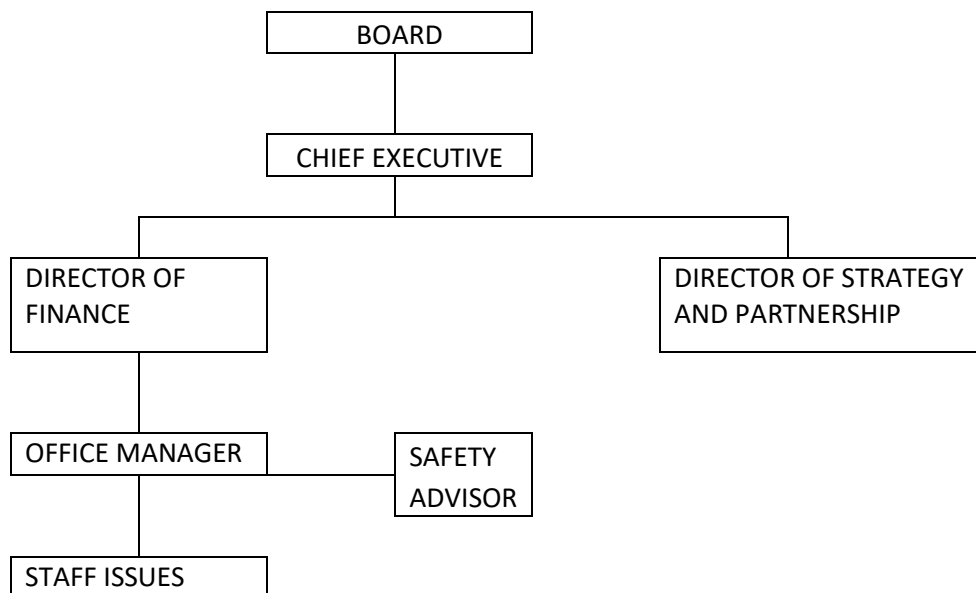
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Chief Executive

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2.1 Hierarchy of Responsibility (Health, Safety and Welfare)



3. Organisation of Health and Safety

MG ALBA recognises that effective management and the responsibility for health and safety is a matter for the Board and the Chief Executive. In order to establish control and maintenance of health and safety management day in day out, roles and responsibilities are assigned to employees within the company to manage health and safety in the workplace.

It is essential that job descriptions and the associated responsibilities are unambiguous and well defined for individuals to undertake their duties effectively and for health and safety to be managed as a whole throughout the Organisation. The aim is to ensure compliance with the Health and Safety at Work Act 1974, the Management of Health and Safety at Work Regulations 1999 and other relevant statutory obligations.

All employees must acknowledge their own individual responsibilities towards health and safety of themselves and others in the undertaking of their works for the Partnership, under the Health and Safety at Work Act 1974 and their common law duty of care.

The purpose of health and safety organisation is to harness the collective enthusiasm, skills and effort of the entire workforce with managers taking key responsibility and providing clear direction to prevent accidents, promote good performance standards and a positive culture.

3.1 Individual Responsibilities

3.1.1 Board Members

The Board Members have overall responsibility for all matters relating to health, safety and welfare within the Organisation. They are responsible for ensuring the implementation, monitoring and review of the Health and safety policy and its safe working procedures. This is accomplished by delegation of responsibilities to specific members of staff to put procedures into practice.

The responsibilities of the Board Members are to:

- ensure health and safety is in place, relevant and effective
- ensure that a health and safety training programme is established
- ensure that the company health and safety policy is brought to the attention of all employees
- take a direct interest in the management of health and safety
- provide adequate resources for health and safety to be managed
- set a personal example to all (eg. following procedures)
- ensure that a competent person is available to assist with health and safety issues
- monitor that supervisory staff are fully discharging their duties
- ensure all accidents are investigated
- ensure compliance with the Organisation health and safety policy and procedures
- maintain a working knowledge of health and safety
- ensure all employees are provided with PPE where appropriate
- ensure all employees have adequate awareness, motivation and attitude towards health and safety

3.1.2 Chief Executive

The Chief Executive has full delegated authority from the Board in all matters of Health and Safety, and will:

- Have an understanding of legalisation especially Health and Safety at Work Act 1974 and supporting regulations with assistance from the Office Manager and the External Safety Advisor.
- Ensure proper and effective implementation of policy by delegation to competent persons in the
 - Selection and maintenance of equipment

- Design and operation of process
- Information, instruction and training of people at risk
- Supervision
- Ensure that responsibilities are properly assigned understood and accepted at all levels.
- Ensure Health and Safety Policy is kept reviewed.
- Ensure risk assessments are carried out and the points raised receive proper attention.
- Report to the Board Members on major safety matters that arise.
- Act as the Board Members representative to the Health and Safety Executive.
- Ensure corrective actions are undertaken in any aspect of health and safety.
- Setting a personal example in following procedures and the use of personal protective equipment as appropriate.

3.1.3 Director of Finance

The Director of Finance has delegated authority from the Chief Executive in matters of Health and Safety. This delegated authority includes:

- Ensuring that due attention is paid to health and safety matters in areas of responsibility, in particular.
 - The use and operation of equipment.
 - Provision of information, instruction and training.
 - Supervision
- Being aware of and operating within standards required by legalisation and MG ALBA's Health and Safety Policy and checking these standards against actual work practices.
- Ensuring risk assessments of all areas are carried out and hazards so far as reasonably practicable are eliminated.
- Reviewing safety accident statistics and other safety reports and taking action to reduce unfavourable trends.
- Investigating and reporting on accidents and dangerous occurrences in accordance with company procedures and take prompt remedial action.
- Setting a personal example in following procedures and the use of personal protective equipment as appropriate.

3.1.4 Wider Management Team

Wider Management Team members who have key responsibility for making Health and Safety Policy work effectively will:

- Ensure due attention paid to health and safety matters in their areas of responsibility in particular.
 - The use and operation of equipment.
 - Provision of information, instruction and training.
 - Supervision
- Be aware of and operate within standards required by legalisation and the Company Health and Safety Policy and check these standards against actual work practices.
- Ensure risk assessments of their areas are carried out and hazards so far as reasonably practicable are eliminated.
- Review accident and other investigation reports and satisfy themselves that the correct conclusion has been reached and that corrective action is taken.
- Implement action to reduce unfavourable accident trends.
- Ensure that all personnel under their control know and accept their responsibilities under the Health and Safety Policy and that they are competent to carry out their duties.
- Carry out regular inspections of their departments to ensure as far as reasonably practicable health and safety standards are being maintained.
- Promote safe conduct within their department.
- Make use of company disciplinary procedures in the event of any member of staff failing to adhere to company procedures.

- Ensure that their department is aware of the fire procedures and know who are First Aid Personnel and the location of the first aid facilities.
- Setting a personal example in following procedures and the use of personal protective equipment as appropriate.

3.1.5 Office Manager

The Office Manager has specific responsibility to:

- Ensure competent personnel carry out tasks and are fully aware of the hazards to be encountered.
- Ensure that all health and safety work is carried out promptly.
- Ensure that contractors are aware of the Company Health and Safety Policy prior to any work being done.
- Ensure permit to work systems are in place and correctly applied and used by competent personnel.

3.2 Employees

The responsibilities of employees are to:

- take reasonable care of themselves and others who may be affected by their acts or omissions whilst at work
- cooperate with employers in assisting them to fulfil their statutory duties
- not to interfere with deliberately or misuse anything provided, in accordance with health and safety legislation, to further health and safety at work
- use any equipment, substance or undertake any works in accordance with any training, instruction or procedure given by the employer
- report to the employer any serious or imminent danger or new hazards and risk
- report any shortcomings in the employer's protective health and safety arrangements and provisions
- read and understand the company health and safety policy
- take care of and use the PPE provided by the employer
- report all accidents, near misses and dangerous occurrences immediately to their supervisor
- assist and consult with Management and the Health and Safety Advisor on safety issues
- set a personal example to others, behave both legally and responsibility whilst at work
- avoid taking shortcuts and improvising at all times without discussing the issue with a supervisor first
- inform management without fail, of any known health conditions or disabilities that may affect their ability to work safely

3.3 Health and Safety Advisor

The Health and Safety Advisor is to report to the Board and will assist in all matters concerning health and safety as a result of the activities of MG ALBA.

The responsibility of the Advisor is to:

- advise on compliance and interpretation of Health and Safety Legislation and Company requirements
- ensure the health and safety policy and procedures are relevant and up to date
- write new or amend existing procedures when required
- write and review risk assessments and method statements as required
- carry out a review of policy annually or before if substantial changes occur
- give advice and assistance to ensure the policy and procedures are being properly implemented
- inform the Board of any Health and Safety weaknesses

- assist in the preparation of reports to the Board identifying necessary action where necessary
- ensure where necessary suitable health and safety training programmes are provided.
- investigate all accidents, near misses and dangerous occurrences under RIDDOR in conjunction with the Director of Finance
- act as a point of contact for health and safety agencies i.e. HSE and Local Authority
- represent the Company in discussion on health and safety issues with H&S agencies
- aid in the promotion of a positive health and safety culture within the Company

3.4 Health & Safety Consultative Committee

Employers have a duty to consult with their employees, or their representatives, on health and safety matters. In workplaces where employees are not in a trade union, the Health and Safety (Consultation with Employees) Regulations 1996 (as amended) applies.

The Health and Safety Consultative Committee will consist of the Office Manager, HR Advisor, Health & Safety Advisor and three staff members. The three staff members will be a representative from each of the Reception, Technical and Administrative functions of the organisation.

The primary function of the Health and Safety Consultative Committee is to allow for Employee Consultation including the following;

- information necessary to allow full and effective participation in the consultation;
- the introduction of any measure which may substantially affect their health and safety at work, eg the introduction of new equipment or new systems of work;
- arrangements for getting competent people to help them comply with health and safety laws;
- the information you must give your employees on the risks and dangers arising from their work;
- measures to reduce or get rid of these risks and what employees should do if they are exposed to a risk;
- including emergency procedures;
- the planning and organisation of health and safety training;
- copies of risk assessments or accident records;
- communicating with the organisation's Investors in People Group, senior management and all staff.

4. Arrangements for Health and Safety

4.1 First Aid

Adequate first aid provision will be made available in the place of work occupied by the MG ALBA and vehicles used by its employees.

MG ALBA will provide first aid and refresher training for up to six members of staff. The list of Emergency First Aid at Work (FAW) trained persons will be available on the staff notice boards and on the Intranet. The list will be maintained by the Office Manager.

Each first aid box shall be suitably marked and be easily accessible to all employees at all times when at work. A first aider will undertake weekly checks that the first aid box is available and fully stocked. He/she will also aid in the recording of incidents in the accident book and assist the Health and Safety Advisor in any accident investigation if requested.

As a guide, where no special risk arises in the workplace, a minimum stock of first-aid items would normally be:

- First aid guidance card

- 20 individually wrapped sterile adhesive dressings (assorted sizes);
- Two sterile eye pads;
- Four individually wrapped triangular bandages (preferably sterile);
- Six safety pins;
- Six medium sized (approximately 12 cm x 12 cm) individually wrapped sterile unmedicated wound dressings;
- Two large (approximately 18 cm x 18 cm) sterile individually wrapped unmedicated wound dressings;
- One pair of disposable gloves.
- You should not keep tablets or medicines in the first-aid box.

All persons on the premises of MG ALBA at any time should be made aware of the location of the first aid box and of the nominated person through the induction process and where appropriate, signage.

4.2 Welfare facilities

Adequate provision of welfare facilities, where appropriate and in accordance with the Workplace (Health, Safety and Welfare) Regulations, will be made available for employees, to include:

- clean and working toilet facilities
- washbasins with hot and cold running water
- soap and towels
- drinking water
- a rest area to make hot drinks and eat food
- suitable and sufficient lighting
- suitable seating and workstations

4.3 Personal Protective Equipment (PPE)

Employees will be provided with appropriate PPE to undertake works for MG ALBA, free of charge. Where applicable to the works being carried out and as a result of a risk assessment, the provision of gloves, head protection, eye protection, hearing protection, respiratory personal equipment (RPE), non-permeable overalls, protective clothing and skin protection will be made available as required.

If entering onto construction sites or similar, permission must be sought from the Site Manager or Site Supervisor where PPE is not deemed necessary (i.e. project nearing completion and no work ongoing).

Employees must report to their Line Manager defective or a lack of personal protective equipment. MG ALBA will carry out annual checks on PPE supplied and in line with maintenance instructions provided.

4.4 Accident Reporting

All accidents and incidents (near misses and dangerous occurrences) must be reported immediately to the Office Manager, who will inform the Chief Executive. Details will be recorded in the accident book and kept on file. The accident book will be maintained by the Office Manager.

A record must be kept of any accident, occupational disease or dangerous occurrence which requires reporting under RIDDOR (Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013); and any other occupational accident causing injuries that result in a worker being away from work or incapacitated for more than three consecutive days (not counting the day of the accident but including any weekends or other rest days). You do not have to report over-three-day injuries, unless the incapacitation period goes on to exceed seven days.

Serious and major accidents must additionally be reported to the enforcing authority i.e. HSE Infoline, as soon as practicable by the Health and Safety Advisor, under RIDDOR, and to the Chief

Executive, who will contact the next of kin (if an employee). An accident form (F2508) will be sent to the enforcing authority within 10 days.

Types of reportable injury include

- all deaths to workers and non-workers if they arise from a work-related accident, including an act of physical violence to a worker. (Note- suicides are not reportable, as the death does not result from a work-related accident);
- over-seven-day injuries to workers where an employee, or self-employed person, is away from work or unable to perform their normal work duties for more than seven consecutive days (not counting the day of the accident).
- a fracture, other than to fingers, thumbs and toes;
- amputation of an arm, hand, finger, thumb, leg, foot or toe;
- permanent loss of sight or reduction of sight;
- crush injuries leading to internal organ damage;
- serious burns (covering more than 10% of the body, or damaging the eyes, respiratory system or other vital organs);
- scalpings (separation of skin from the head) which require hospital treatment;
- unconsciousness caused by head injury or asphyxia;
- any other injury arising from working in an enclosed space, which leads to hypothermia, heat-induced illness or requires resuscitation or admittance to hospital for more than 24 hours.

Reports to the enforcing authority of all of the above categories, except over-seven-day injuries, must be made immediately by the quickest practicable means and followed up by written notification within 10 days. Reports of over-seven-day injuries must be made to the enforcing authority within 15 days.

All accidents/incidents will be investigated by the Health and Safety Advisor promptly with assistance from the Office Manager, Line Manager, First Aider and any other person deemed necessary. An Internal Accident Report form will be completed to take details of the person and accident, where appropriate witness statements will be compiled and enable the Health and Safety Advisor to finalise an investigation report to the Chief Executive. The investigation will aim to:

- determine the immediate and underlying causes
- prevent recurrence
- gather information for criminal or civil proceedings
- confirm or refute claims
- prepare to notify the HSE
- implement recommendations

The degree of investigation will be dependent on the seriousness of the accident.

4.5 Training

The company will fulfil its statutory obligations (Health and Safety at Work etc Act 1974 and Management of Health and Safety at Work Regulations 1999) by providing information and training to all employees to enable them to undertake their roles and responsibilities competently. Training will be provided in the following situations:

- Induction training for new employees (H&S awareness, MG ALBA policy, procedures)
- The introduction of new or increased risks
- A change in an employees role, activity or responsibility
- At appropriate intervals for refresher training

Training is also specifically provided for work with health and safety hazards, such as:

- Manual handling
- First aid
- Fire Safety Awareness and Extinguishers
- Working at height, including Ladders

Training is formally recorded in the MG ALBA training file. Training is provided depending on the recommendations of the Management, the H&S Advisor, Risk Assessments and the needs of the task to be carried out. It is either outsourced to training providers or completed in house by competent persons. The training plan is reviewed annually for new and refresher training requirements.

4.6 Induction Training:

All short term, casual and first-time visitors to the premises require to go through a very short induction process to read and understand some on-site welfare and safety information and to comply with certain requirements such as parking and security measures. Visitors must sign the Visitor's Book both on arrival and departure from the building.

All MG ALBA employees will also attend a more specific induction during the first month of employment. This induction will include the following:

- Chief Executive or Senior Manager to welcome the person to the organisation.
- Introduce to working colleagues in the office and show through office – toilets, photocopier etc.
- Health and Safety issues, including fire alarm, security alarm, etc.
- First aid – names and locations of first aiders and position of first aid boxes and rules for their use
- Introduction to MG ALBA's Health & Safety Policy, available on the Intranet for staff to read and understand during working hours.
- Line Manager to explain culture of the organisation and go over any Development Plans, explaining MG ALBA goals etc.
- Go over details of job description including working hours, holidays, pay, length of any probationary period, provision of any safety clothing and personal equipment.
- Discuss (if appropriate) the line management structure and who is in charge of what.
- Explain relationship with other Tenants in the building.
- Discuss review process - timing and explanation.
- Any questions?

All staff who are deployed or assigned to a construction site or other hazardous site location are expected to attend any relevant site specific induction training provided for that location.

4.7 Toolbox Talks

MG ALBA will carry out toolbox talks from time-to-time as an effective way of communicating health and safety topics and information. Attendees will be required to fill-in attendance registers as a formal method of recording their awareness of the presentation details.

4.8 Emergencies/Fire Safety

It is the policy of MG ALBA to treat the possibility of fire hazards in the workplace with the utmost priority. All employees must conduct themselves professionally and responsibly at all times in order to minimise the risk of fire.

All staff have a responsibility for maintaining safe places of work, particularly from the risk of a fire starting. Suitable training, competence, supervision and an emphasis on fire prevention means the risk of fire will be minimised.

If you discover a FIRE

- If you walk into any area and discover a fire, close the door and alert those in the immediate vicinity by shouting *FIRE, FIRE*, and activating a break glass point on your way out.
- If you have responsibilities in the event of a fire respond as required. If not then
- Leave the building by the exit door.
- Go directly to the assembly point in the carpark close to the satellite dish

When the fire alarm sounds you must respond without delay

- If you have responsibilities in the event of a fire respond as required. If not then
- Leave the building calmly by the exit door – DO NOT RUN
- Do not stop to collect personal belongings.
- Close all doors (and windows where safe to do so) as you leave.
- Do not use any fire-fighting equipment unless you have been trained to do so and if you feel it's safe to do so.
- Go directly to the assembly point in the carpark close to the satellite dish
- Ensure everyone is escorted from the building and directed to the assembly point.
- You should remain at the assembly point unless directed otherwise by a responsible person or Fire Officer.
- Never re-enter the building unless authorised to do so, or while the alarm is still sounding.

MG ALBA will ensure a fire risk assessment of the premises will be carried out, under the Fire (Scotland) Act 2005, and will be reviewed annually or following any relevant changes to staffing or the premises.

Firefighting equipment will be provided in the form of portable fire extinguishers and fire blankets so that first aid fire-fighting can take place fairly quickly following the discovery of a fire. Procedures will be in place to properly maintain this equipment by checking it regularly and keeping appropriate records. A proportion of staff on the premises will be trained in fire safety awareness and in the use of portable fire-fighting equipment.

Staff must report any damaged or used extinguishers so that they can be repaired or replaced as quickly as possible. Emergency evacuation procedures have been posted so that personnel clearly understand what action they should take following a fire. Checks will be made to ensure these procedures are compatible with on-site arrangements.

All employees will be expected to report potential fire situations as quickly as possible, and must follow the proper evacuation procedures in the event of fire.

4.9 Work Equipment

All work equipment (including electrical equipment) used at work, as part of MG ALBA's undertaking will comply with the Provision and Use of Work Equipment Regulations (PUWER).

Before new equipment is introduced into the working environment, an assessment will be made by an appropriate member of staff in order to ascertain that the equipment is suitable for its intended use.

No employee will use work equipment for which they have not received specific training. No employee will knowingly misuse work equipment or remove any guards that are in place to minimise a specified risk. All work equipment will be maintained and inspected at suitable intervals either internally by a competent person or by specialist external companies.

Any lifting equipment is only to be used by fully trained staff. All lifting equipment is to be inspected before use; any defects are to be reported to your supervisor. Lifting equipment should not lift more than its SWL (Safe Working Load). The SWL on all lifting equipment should be visible along with the last test date. Lifting equipment requiring occasional use will generally be hired in along with a competent operative where applicable.

When charging of batteries is being carried out there is a risk of fire or explosion from the acid and air mixing. The acid is hazardous to the skin and eyes and the correct personal protective equipment is to be worn. Sources of ignition are to be kept to a minimum. Sparks are to be avoided and the charger should be switched off before the battery is connected or disconnected from it.

Any maintenance / inspections undertaken on company equipment will be formally recorded with a hard copy left on file. Copies of all equipment maintenance manuals / operating instructions will be held centrally by the Office Manager

MG ALBA takes steps to reduce work equipment accidents by:

- ensuring that all cabling is securely fastened and safely routed
- ensuring that all consoles etc are securely fitted
- making access to dangerous parts difficult with the use of secure panels.
- restricting use of equipment to trained and authorised personnel only
- a planned preventative maintenance plan
- issuing personal protective equipment as the last resort.

If any faults or damage are found on any equipment, stop using the work equipment and report the fault to your Supervisor.

4.10 Display Screen Equipment (DSE)

The principal risks associated with DSE relate to physical (musculoskeletal) problems, visual fatigue and mental stress. All potential health problems can result from poor work organisation, working environment, job design and posture from inappropriate working methods. Therefore MG ALBA will prevent health problems by good design of the workplace, the job and through employee training and consultation.

The DSE user will be assessed to determine the extent to which any of the above health problems may occur whilst using their workstation and provide correct action as appropriate.

- a. Computer terminal height. The optimum height of a computer desk for operator comfort is approximately 28 inches from the floor to the normal rest position of the operator's fingers. This height permits the operator to sit with arms nearly horizontal, shoulders comfortably relaxed, and wrists at the proper angle.
- b. Keyboard. The keyboard should be located so that the upper arms hang straight down from the shoulders and the forearms are horizontal or lower.
- c. Screen. The screen should be placed in order that glare is kept to a minimum, the operator's line of sight is horizontal to 20 degrees down and falls comfortably in the upper half of the screen, and a distance of 15 to 20 inches from the operator's eyes is maintained.
- d. Chair. The chair should be in a position so that the thighs are permitted to rest approximately horizontal without being pinched by the front edge of the chair, the calves hang vertically, and the feet rest squarely on the floor or on a footrest.
- e. Illumination. A general room lighting level of 500-700 lux is normally recommended in the vicinity of computer workstations, but may need to be higher depending upon the visual demands of other tasks performed in the same work area. Glare is a common problem at computer workstations and can be very discomforting to the operator, as well as have a negative effect on productivity. To reduce glare, drapes, shades, and/or blinds over windows should be closed, especially during direct sunlight. The workstation should be positioned so that glare from windows and overhead lighting are not reflected on the screen. Screen hoods may be installed to shield completely or partially the screen from reflection. Anti-glare filters may be installed on the screen. Direct lighting fixtures may need to be recessed and baffles may be used to cover light fixtures to prevent the luminaries from acting as a glare source, or special covers on light fixtures may be used to direct the light downward rather than allowing the light to diffuse.

DSE defined users (usage in excess of approx. 1 hour) are entitled to an eyesight test, eye examination and special corrective spectacles where requested by the examining optician (and on receipt of written confirmation). The eye sight test will be funded by the company in full and arrangements can be made through the Office Manager.

4.11 Electricity

MG ALBA will test the buildings electrical installation every five years. The electrical systems within the premises were completely renewed or upgraded in 2013. Test certificates are available.

Portable Electrical Appliance Testing (PAT Testing)

All portable electrical appliances will be tested for safety in accordance with the HSE's guidance document Maintaining Portable Electric Equipment in Low Risk Environments. Test records for all such inspections will be maintained in a Pat Testing folder held by the Office Manager.

All users are responsible for ensuring that there is no visible damage to the electrical equipment, leads and plugs, which they use. They should report any fault or damage to their supervisor as appropriate. Faulty or damaged electrical equipment should be labelled as such and should be immediately taken out of use by physical removal, removal of the plug, or equivalent means of ensuring that it cannot be used.

4.12 Working at Height

In order to comply with the Work at Height Regulations 2005 MG ALBA will plan and organise any work at height required by carrying out a suitable and sufficient assessment of the risks involved with the works. The aims will be to comply with the hierarchy by:

- avoiding working at height wherever possible
- use an existing safe place of work
- provide fall prevention equipment
- provide equipment to mitigate the distance and consequences of a fall
- provide instruction, training, information and supervision

4.13 Hazardous Substances (COSHH)

Before any hazardous substances are used during a work process, a material data safety sheet will be requested from the supplier and an appropriate risk assessment made, which covers:

- Activity description
- Location
- Persons at risk
- Substance, process and manufacturer
- Classification of substance
- Hazard type and route of exposure
- Stated risks
- Control measures
- Any decanting to be into clearly marked containers
- PPE, First Aid, Storage, Disposal, Risk Rating
- Signed and dated by assessor

Alternative less harmful substances will be used wherever possible. COSHH Risk Assessments will be available from the Office Manager.

4.14 Manual Handling

Manual handling operations will be risk assessed to determine suitable control measures for the management of risk and the company will endeavour to eliminate manual handling operations where practicable with any remaining risks being controlled by;

- reducing weights
- reducing the frequency of manual handling
- the use of additional manpower
- through the provision of suitable equipment to assist in the operation

- the selection of persons to carry out manual handling or lifting tasks will be based on the training given, age, physique etc.

4.15 Monitoring/Safety Inspection

A standard checklist is used when conducting health and safety inspections in order to verify that operating conditions do not adversely affect the health and safety of employees and others. From these inspections any recommendations are distributed to key personnel with an appropriate action column to ensure remedial work is progressed. A report is then completed and distributed to key personnel for implementation. These reports are reviewed by the H&S Advisor to verify that all recommendations have been satisfactorily implemented. MG ALBA will aim to be proactive at all times to monitor health and safety standards and practices.

4.16 Risk Assessments and Method Statements

The Health and Safety Advisor will carry out and record formal risk assessments. In addition risk assessments can be carried out continuously by employees throughout their work. Hazards are considered and work methods established to minimize the risk of injury to themselves and others affected by the work.

Where the employee does not have sufficient knowledge about a specific hazard, such as work in confined spaces, they will take further advice from the H&S Advisor if required. MG ALBA will ensure staff are provided with appropriate instruction and training on risk assessments.

Copies of all Risk Assessments and Method Statements generated are required to be lodged with the Office Manager who will maintain an indexed, numeric file. All staff will have access to the file, however, the file itself should remain at the Office Managers workplace. Copies of relevant information can be taken from the file. All information will also be available on the Intranet.

4.17 Unsatisfactory or unsafe conditions

The following procedure has been established for reporting unsatisfactory conditions

- Employees have been instructed to report unsafe conditions or acts to their Line Manager so that remedial action can be taken
- If the condition prevails without a clear explanation as to why it has not been actioned, the employee should raise the matter with his/her immediate Supervisor.
- The communication channels outlined above must always be followed when reporting such matters in order to avoid misunderstanding or confusion.

4.18 Safe Working Procedures

Where tasks are identified as being potentially hazardous and could lead to serious injury or result in ill-health then appropriate measures must be taken to ensure that suitable safe working procedures are put in place, i.e. working at heights. A written safe system of work or Method Statement will be drawn up and implemented for each of these jobs, which details the necessary precautions to eliminate the risks.

MG ALBA will ensure that any such documentation is available to appropriate staff. Such procedures are issued on a job-by-job basis and the staff involved in the work receive appropriate instructions on the correct application of these procedures. Staff are expected to work strictly in accordance with the Method Statement; they will be required to sign up to any such documentation.

4.19 Consultation with Employees

MG ALBA is committed to the requirement that their employees be consulted on matters affecting their health and safety in the workplace. MG ALBA discharge the duty to consult through a Health and Safety Consultative Committee. The primary function of the Health and Safety Consultative Committee is to allow for Employee Consultation and is referred to in more detail at paragraph 3.4.

MG ALBA will bring to the attention of their employees any safety-related issues through safety meetings, safety bulletins or toolbox talks. At all times employees will be consulted on health and safety issues.

4.20 Health and Safety Documentation

MG ALBA will ensure that all employees have access to health and safety documentation prior to any work commencing. This will include the Company Health and Safety Policy Document, Method Statements, Risk Assessments, Safe Working Procedures as well as any other health and safety document which may be applicable.

4.21 Methods of Communication

MG ALBA will utilise various methods of passing information and the safety message to their employees. This will be done via the intranet, quarterly staff meetings and safety notices/bulletins to employees as well as displaying them on notice boards in prominent positions.

4.22 Housekeeping

All employees will strive to maintain a clean and tidy workplace. It is established that poorly kept workplaces can lead to slips, trips and other accidents. All employees should follow the 'See it, Sort it' philosophy, in particular:

- Keep walkways clear
- Don't obstruct stairways
- Store materials safely
- Clear up after yourself regularly
- Keep vehicles in a clean, tidy condition

4.23 Violence

During the course of the works undertaken MG ALBA there will be interaction with the general public, customers, visitors and therefore violence towards employees is a possibility at work. Violence at work is defined as "any unacceptable unsociable behaviour, including verbal and physical abuse, assault and bullying to any person whilst they are at work".

All incidences of violence at work are to be reported to the Chief Executive immediately. In consultation with the person suffering from the violence and with their agreement the Police will be invited to deal with the incident. Employees, subcontractors and any other contracted individual associated with the Partnership will have their contract terminated immediately when they are found to have committed acts of violence, on the investigation and at the discretion of the Chief Executive.

4.24 Smoking

MG ALBA expects its employees, visitors, subcontractors and any other individual on its premises to abide by the smoking ban for all places of work, enclosed public spaces and vehicles as enforced in March 2006. Any person found to be ignoring this legislation will be subject to the MG ALBA's disciplinary procedures. MG ALBA will aim to provide legal areas for smoking wherever possible.

Further information on the Smoking Policy is available in the Company Handbook section 7.11.

4.25 Illness and Absenteeism

All illnesses, sick leave and days off work must be reported by the absent individual to the Line Manager at the earliest opportunity on the day of non-attendance wherever possible, preferably prior to start time. The individual must inform of the reason for non-attendance and obtain a doctor's note for a period over 7 days. Accident Reporting is referred to at paragraph 4.4. The Line Manager must then inform the Office Manager.

4.26 Equal Opportunities

MG ALBA operates a policy to provide equal opportunities for employment in accordance with the Equality Act 2010. This ensures that any opportunity for employment with MG ALBA is not restricted by an applicant's ethnic origin, nationality and race, colour, religion, sex, disability, appearance or social status. No employee of MG ALBA be discriminated against for any of the aforementioned.

4.27 Expectant or nursing mothers

If any type of work could present a particular risk to expectant or nursing mothers, a risk assessment must be undertaken to highlight any hazards and control measures required. If the risks are unavoidable then the woman's working conditions will be altered to avoid the risks. Alternatively she must be offered other work or suspended from work on full pay.

Pregnant employees must notify MG ALBA in writing that she is pregnant, has recently given birth or is breastfeeding. Pregnant workers should not be exposed to chemical or biological hazards, excessive manual handling, passive smoking, lack of welfare facilities, excessive temperature, excessive working hours, stress, violence and poor ergonomic working environment.

4.28 Young workers

The Management of Health and Safety at Work Regulations 1999 defines any young person as anybody under the age of 18 and stipulates that a special risk assessment must be undertaken prior to the young person commencing their employment, particularly as apprentices and for work experience. If the young person is 16 years or less, the parents or guardian must be notified of the details of the risk assessment and of any safeguards to be installed. The risk assessment should cover:

- details of the work activity, including equipment or hazardous substances
- details of any prohibited equipment or processes
- details of health and safety training to be provided (particularly induction)
- details of supervision arrangements (mentor)

Young persons may lack experience and risk awareness. They can be subject to peer pressure and liable to work too hard to impress. Induction training on site rules, restricted areas, prohibited machines, fire precautions and any further related training should be provided. Young persons should not be given tasks that:

- exceed their mental and physical capabilities
- expose them to toxic or carcinogenic substances
- expose them to radiation, extremes in noise, vibration and temperature
- involve the use of hazardous machinery and equipment

4.29 Workers with disabilities

Special risk assessments should provide details and appropriate control measures to protect disabled workers. Disabilities may include poor hearing, poor sight and wheelchair access and circulation. Wherever appropriate MG ALBA will provide adequate facilities and safety control measures for employees with disabilities and comply with our Equal Opportunities Policy, company Handbook 7.5.

4.30 Lone workers

People who work alone should not be more at risk than any other employee. A risk assessment should be undertaken for those workers who are to be working alone and implement control measures required to ensure their safety. The suitability and overall health of an individual to work alone must be considered. All our employees should be familiar with the company's lone working policy and procedures, generally as follows:

After hours

1. The building is normally secured at approx 9.30pm Monday to Thursday and at 5pm on Fridays. Any person working on their own in the building outwith these hours or on Saturday and Sunday will be considered as Lone Working.
Planned out of hours working (late shift technicians)
2. Inform the other two Technicians and Facilities Assistant when you have finished work and have left the building.
3. Confirm the security status of the building.
4. If you have not made the call, your line manager will be expected to call you and check on your situation within an hour of your approximate finish time.
Unplanned out of hours working
5. Inform your line manager that you intend working alone, giving your approximate finish time.
6. Call your line manager when you have finished work and have left the building or wish to extend your approximate finish time.
7. Confirm the security status of the building.
8. If you have not made the call, your line manager will be expected to call you and check on your situation within an hour of your approximate finish time.
9. If there is no response, your line manager will be required to come in to the building and check on the situation or ask another member of staff to do so.
10. It is therefore imperative that good communications are maintained.

Working away from the office

11. Employees should book out from their place of work showing their destination(s) and expected return time, notifying line managers of arrival at destination and any change to travel plans.
12. All employees travelling on work related business should have mobile phones and their contact numbers recorded in the office.
13. Should anyone be running late they are instructed to call the office to change the expected return time or line manager and colleagues at destination to change expected arrival time.
14. Should someone be overly late line manager and colleagues expecting the employee's arrival should make efforts to establish the employee's whereabouts.
15. Basic first aid kits and fire extinguishers should be carried in the vehicles
16. Appropriate PPE must be worn for the environment to be visited.
17. At the location report to the supervisor or person-in-charge prior to carrying out your business.
18. Sign in and out as required
19. Observe all location safety rules; do not tamper with any Work Equipment you are not authorised to use.
20. Prior to using any authorised Work Equipment, check that all safety conditions are met.
21. Prior to leaving the location, inform the supervisor or person-in-charge that you are leaving and what work you've done.

Location filming and working with the public

22. Employees are under no obligation to enter a property or continue working where it is obvious that a person or persons in the property are under the influence of drink or drugs.
23. If there is any concern about the behaviour of persons on the premises or any suggestion of aggression, employees should leave the premises immediately and report the matter to the office.
24. Employees should not enter houses where only young children, and no adults, are present
25. If a person answers the door in a state of undress, employees should make their excuses and leave, with a view to re-arranging another visit, through the office

4.31 Driving MG ALBA vehicles and own vehicles

MG ALBA vehicles are defined as any vehicle owned or hired by MG ALBA which will be driven on the public highway and is thus subject to the Road Traffic Act (RTA). Any vehicle driven whilst the driver is on MG ALBA business is classed as a place of work.

Employees required to drive an MG ALBA vehicle as part of their duties will be a holder of a full licence for the type of vehicle they are to drive and been driving for at least 12 months since passing their test. All disqualifications, endorsements and incidents must be informed in writing to the Management Accountant as soon as possible after the event. All MG ALBA vehicles must be driven with due care and attention, within the requirements of the RTA, Highway Code and other legislation in relation to driving of vehicles such as the use of mobile phones.

Further information on the use of mobile phones while driving is available in the Company Handbook section 7.9.

Licence checks will be carried out on a regular basis on all employees required to drive MG ALBA vehicles. Licence, V5 (registration), MOT and insurance documents will be checked for private vehicles being used on MG ALBA business.

All users of MG ALBA vehicles are required to ensure the vehicles are maintained to a high standard of cleanliness and all maintenance work is carried out in accordance with relevant terms and conditions.

Employees who drive their own vehicles on work-related business must ensure that they are insured to drive that vehicle for work purposes, and will be asked to self-certify on that basis when they make mileage expenses claims. Employees may also be asked to demonstrate proof of insurance when making a travel authorisation request. It is the responsibility of the employee to ensure their vehicles are road-worthy and comply with all legal requirements.

Employees should not travel in hazardous weather on work-related business.

4.32 Asbestos

You should always presume any material contains asbestos unless there is strong evidence to suggest it does not. Asbestos containing material (ACMs) may be present if a building was constructed or refurbished before 2000. All asbestos use was prohibited by 1999. Some material obviously does not contain asbestos such as glass, solid wooden doors, floorboards, bricks and stone.

Breathing in air containing asbestos fibres can lead to asbestos-related diseases, mainly cancers of the lungs and chest lining. Asbestos is only a risk to health if asbestos fibres are released into the air and breathed in. Past exposure to asbestos currently kills around 4000 people a year in Great Britain. There is no cure for asbestos-related diseases. There is usually a long delay between first exposure to asbestos and the onset of disease. This can vary from 15 to 60 years. Only by preventing or minimising these exposures now will asbestos-related disease eventually be reduced.

There are three main types of asbestos still found in premises. These are commonly called 'blue asbestos' (crocidolite), 'brown asbestos' (amosite) and 'white asbestos' (chrysotile). All of them are dangerous carcinogens, but blue and brown asbestos are more hazardous than white. You cannot identify them just by their colour. Anyone who disturbs asbestos that has deteriorated or been damaged and is releasing fibres, can be at risk. In fact, anyone whose work involves drilling, sawing or cutting into the fabric of premises could potentially be at risk. They may all breathe in asbestos fibres during their day-to-day work.

Some ACMs are more vulnerable to damage and more likely to give off fibres than others. In general, the materials which contain a high percentage of asbestos are more easily damaged. The list below is roughly in order of ease of fibre release (with the highest potential fibre release first). Sprayed coatings, lagging and insulating board are more likely to contain blue or brown asbestos.

Asbestos insulation and lagging can contain up to 85% asbestos and are most likely to give off fibres. Work with asbestos insulating board can result in equally high fibre release if power tools are used. On the other hand, asbestos cement contains only 10-15% of the asbestos types. The asbestos is tightly bound into the cement and the material will only give off fibres if it is badly damaged or broken or is worked on (eg drilled, cut etc).

You are most likely to come across asbestos in these materials:

- sprayed asbestos and asbestos loose packing - generally used as fire breaks in ceiling voids;
- moulded or preformed lagging -generally used in thermal insulation of pipes and boilers;
- sprayed asbestos - generally used as fire protection in ducts, fire breaks, panels, partitions, and on asbestos cement sheets around structural steel work;
- insulating boards used for fire protection, thermal insulation, partitioning and ducts and as soffits and as ceiling or wall panels;
- some ceiling tiles;
- millboard, paper and paper products used for insulation of electrical equipment. Asbestos paper has also been used as a fire-proof facing on wood fibreboard;
- asbestos cement products, which can be fully or semi-compressed into flat or corrugated sheets. Corrugated sheets are largely used as roofing and wall cladding. Other asbestos cement products include gutters, rainwater pipes and water tanks;
- certain textured coatings;
- bitumen roofing material; and
- vinyl or thermoplastic floor tiles.

Any MG ALBA staff likely to attend on building sites, buildings being demolished or buildings in disrepair are required to attend short duration training in asbestos awareness which will cover related issues including legislation overview, general asbestos overview and emergency procedures.

In the event of coming across suspected asbestos containing material and possible contamination from asbestos containing material the following emergency procedures should be followed, depending on the level, or potential level of asbestos fibre release;

- Stop work immediately
- Keep everyone else out of the work area
- Report to person in charge asap
- Remove clothing, put into a plastic bag and seal bag
- Wash thoroughly straight away or take a shower.
- Leave the washing facilities clean
- Put up a warning sign 'Possible Asbestos Contamination'
- Identify cause of possible release asap
- Implement adequate control measures asap.

4.33 Working in roofs with MMMF's

Some MG ALBA staff may come into contact with man-made mineral fibres (MMMF's) when disturbing or moving mineral wool or glass wool, usually in the form of loft insulation. As the extent of disturbance is likely to be very low, no special precautions are envisaged. However if there requires to be more extensive disturbance of insulation the following precautions should be taken

- Hand protection: Not normally required but suitable gloves can be worn.
- Eye protection: With heavy dust development or when working with product above head height, the use of safety goggles is advised.
- Skin protection: No special requirements: loose fitting, long-sleeved, long-legged, work clothes advised.
- Respiratory protection: a face mask meeting EN 149 (FFP1), ensuring your mask gives a good fit around your face

4.34 Contractors

All contractor staff visiting the building for the first time will be required to go through the visitor induction process. The induction process is designed to help maintain the safety of persons in and around the building and to provide suitable information on their first visit. Further visits will only require signing in and out, unless the induction process has been reviewed or updated.

Where appropriate, a Permit to Work system for construction, maintenance, repair etc will be in use, generally as follows;

- A General Permit to Work will not be required for minor work in the more visual general and circulation areas such as door repairs and repairs to welfare facilities.
- A General Permit to Work will be required for any work in the plant rooms, loft spaces, roof voids etc

Before work commences on MG ALBA premises, the particular health and safety aspects of the work must be fully discussed with the Facilities Assistant so that all associated risk can be identified and appropriate preventative procedures planned and introduced. The contractor is required to provide a copy of their Health and Safety Policy Statement or provide a suitable and sufficient Method Statement.

4.35 Discipline

It is MG ALBA's policy that the compliance with Health, Safety and Environmental legislation by all employees forms part of their conditions of employment. Where there is clear evidence of a persistent or serious breach of these safety responsibilities then the individual will be subject to the MG ALBA's disciplinary procedures. In serious cases of misconduct which are likely to endanger life or adversely affect the health and safety at work it may be necessary to terminate employment immediately under Gross Misconduct.

Examples of gross misconduct

- Fighting, physical assault, violent conduct or dangerous horseplay.
- Sexual, racial or other harassment or bullying
- Failure to carry out a reasonable and lawful direct instruction given by a superior during working hours.
- Gross insubordination.
- The use of aggressive behaviour or excessive bad language.
- Theft, wilful damage or negligence, which leads to damage of property belonging to MG ALBA or other employees.
- Falsification of MG ALBA records (including timesheets, clock cards, expenses claims, etc.).
- Wilful acts of damage when representing MG ALBA or engaged on MG ALBA business.
- Performing, arranging or carrying out work or activity, which could be considered to be in competition with or which adversely affects in any way MG ALBA's interests.
- Fraud or any other offence committed against MG ALBA, which would be a breach of the law of the land.
- Attending work while intoxicated by alcohol or non-medically prescribed drugs.
- Acts of gross negligence or misconduct involving carelessness or reckless driving.
- Loss of driving licence on conviction when driving is all or an essential part of the job requirements.
- Serious breach of legal limits when driving MG ALBA vehicles.
- Breach of safety rules and/or any action, which seriously endangers the health or safety of an employee or any other person whilst at work.
- Deliberately making a false entry in the written records of MG ALBA.
- Knowingly giving false information or deliberately omitting relevant information on the job application form or curriculum vitae.
- Partaking in discrimination or harassment.
- Smoking in designated non-smoking areas
- The viewing or downloading of pornographic or other derogatory, defamatory, obscene or inappropriate material from internet/e-mail systems.
- Unauthorised access to, or disclosure of, any confidential information.
- Abuse of internet/e-mail systems/telephone for personal usage.

- Bribing or being bribed whilst employed by MG ALBA.

The list above is not exhaustive. Acts of breaches of duty or other substantial reasons comparable to any of the above may constitute gross misconduct.

This list may be amended or modified by the Company to keep pace with legislation, legal practice and interpretation and general standards of conduct in society.

4.36 Legionella

Under current legislation and regulations MG ALBA as a landlord has a responsibility to assess and control the risks due to legionella bacteria. MG ALBA must ensure that:

- The risk of exposure to legionella in the premises is properly assessed and controlled.
- All water systems with the potential to be a source for legionella bacterial growth will be assessed. Assessments will be carried out by competent staff, or a competent external contractor.

If the assessment shows the risks are low and are being properly managed, no further action is needed but it is important to review the assessment regularly in case anything changes in the system. Simple control measures can help control the risk of exposure to legionella such as:

- Flushing out the system prior to letting the property
- Avoiding debris getting into the system (e.g. ensure the cold water tanks, where fitted, have a tight fitting lid)
- Setting control parameters (e.g. setting the temperature to ensure water is stored at 60°C)
- Make sure any redundant pipework identified is removed.

Tenants will be advised of any control measures put in place that must be maintained, such as:

- Not to adjust the temperature setting of the calorifier/heater
- Inform MG ALBA if the hot water is not heating properly or there are any other problems with the system so that appropriate action can be taken

Where showers are installed, these have the means of creating and dispersing water droplets which may be inhaled causing a foreseeable risk of exposure to legionella. However, if used regularly the risks are reduced, but it is advisable to regularly clean and disinfect showerheads. Electric showers pose less of a risk as they are generally cold-water fed and heat only small volumes of water during operation.

It is important that water is not allowed to stagnate within the water system and there should be careful management of the building to ensure that outlets on hot and cold water systems are used at least once a week to maintain a degree of water flow and minimise the chances of stagnation.

System and Controls

MG ALBA must ensure that there is a documented Management System for the property available for audit or review. This should include any maintenance or monitoring records available. The following roles/persons and their contact details will be identified or appointed and recorded –

Statutory Duty Holder:	Director of Finance.
Responsible Person:	Office Manager.
Authorised Deputy:	Facilities Assistant.
Maintenance Provider:	the appointed Contractor.

Maintenance and Monitoring (to be recorded):

- Identify any little-used outlets including showers (typically unused for one week or longer) and implement a flushing register. Little-used outlets should be flushed for approximately 2 minutes per week to reduce risks of water stagnating.
- Identify sentinel outlets (i.e. sinks nearest and furthest cold and hot water sources) and monitor hot and cold water temperatures on a monthly basis. Cold water should be below 20°C after 2 minutes, Hot water should be above 50°C after 1 minute.
- Ensure showers and showerheads are being cleaned and disinfected on at least a quarterly basis.

4.37 Visiting Children Policy

MG ALBA recognise that there may be occasions when employees may wish their children to visit during working hours. MG ALBA also recognise that these premises are work premises, with hazards of varying degrees present, from which the employer has a duty under law to protect employees and all others who may be present.

Children are not allowed past the door at the reception area unless escorted by a parent or guardian. If employees based in the studio area wish to have their children in the building, then they must take them upstairs for the duration of their visit.

With this in mind, employee's children are only allowed in the premises on the following conditions and where possible line managers should be informed in advance:

- the visit will be of short duration and no longer than 2 hours.
- they must be signed in and out
- they are not to be unattended at any time
- no unattended use of the stairs or lifts
- they should not interfere with any equipment
- they should not be allowed to distract colleagues
- they are not allowed under any circumstances in the Studio, Plant Rooms or Technical Areas

Parents or Guardians must take responsibility for their children.

4.38 Bomb threat or suspicious package

Separately circulated.

4.100 Policy review

The MG ALBA Health and Safety Policy will be kept up to date, particularly as the business changes in nature and size. To ensure this, the policy and the way in which it has implemented will be reviewed on an annual basis. In addition, reviews of risk, COSHH and Fire Risk Assessments etc will take place from time to time and in line with current legislation.

MG ALBA is committed to providing the highest standard of Health and Safety and re-affirms this by maintaining and reviewing its policy, procedures and training.

5.0 APPENDICES

5.1 **General Safety Rules**

The following set of safety rules will form part of each staff member's induction process and are deliberately set in summary format to ensure clarity from the beginning. The rules have the full backing from the Board of Members. Failure to comply with these rules will lead to disciplinary action. It is the intention of these rules to provide safe and healthy working environment. An awareness of safety only comes from practising the fundamental rules; avoiding unnecessary risks and showing courtesy and consideration at all times. Don't let familiarity make you contemptuous of danger.

Generic Rules

- Work areas to be kept clean and tidy and clear of tripping hazards.
- Stairs and passageways to be kept clear.
- Check ladders, steps and other access equipment for defects before use. If damaged do not use and report to your line manager.
- Electrical equipment should be switched off and unplugged when left unattended unless designed to be left plugged in.
- Report all mechanical and electrical defects to the Office Manager who will enable repairs.
- Use the lift, sack trucks or trolleys etc to prevent manual handling injuries.
- Use correct lifting technique when handling goods. Ask for help if the load is heavy.
- Observe the manual handling controls displayed, particularly for prop weights and water bottles
- Use personal protective equipment if necessary even for brief periods. Especially beware of heavy prop weights which could injure your feet.
- Report all accidents, dangerous occurrences and near misses.
- Horseplay may endanger staff and is prohibited.
- Every employee is expected to report any problems or safety concerns to your line manager. The manager has a duty to give proper attention to these.
- It is company policy to provide safety equipment & PPE where required. If you find yourself in a situation where PPE is required and has not been provided, please bring this to your managers attention.
- Site speed limit is 5mph in the car park.

Fire Precaution Rules

- Fire exits are to be kept clear.
- All employees to be aware of fire safety procedures.
- Never assume that a fire alarm is false.
- Never leave internal fire doors propped or wedged open
- Smoking is only permitted outside the building.
- Rubbish is a high fire risk and should not be allowed to accumulate.
- Take due care and attention when dealing with flammable liquids and substances.

Office Rules

- Allow space for access to desks, shelves etc.
- Only open one drawer at a time of a filing cabinet otherwise there is a risk of it falling over.
- Do not overload shelves.
- Do not place items on top of cabinets where they could fall.
- Use steps or step ladders not chairs to gain access to high levels.
- Display screen equipment is continuously assessed. Results to be taken into account by the user.
- Do not sit on suspended work surfaces.

Studio

- Do not use work at height equipment unless trained and authorised.
- Keep all flammable substances in flammable stores provided
- Ensure that all ladders are inspected before use, are only used for short duration and where absolutely necessary, and that they are stored in a safe manner when not required
- Ensure that the studio risk assessments are available to all visitors and staff
- Ensure that an MG ALBA staff member is available at all times while the studio is in use

5.2 Visitor Induction Checklist

Visitors Name: _____ Date of Induction: _____

Employer (if applicable): _____

Person conducting induction: _____

Information

Introduction – all short term, casual and first-time visitors to the premises are required to read and understand the following **Information** and **Requirements** on their first visit to the premises.

Visitors must sign the Visitor’s Book both on arrival and departure from the building.

Testing of the Fire Alarm system takes place on Wednesdays at around 2pm. At any other time on hearing the Fire Alarm (**A high pitched tone**) you should leave the building by the nearest available exit and make your way to the Evacuation Assembly Point in the car park to the rear of the building. Should you be the person to discover a fire you should first of all raise the alarm by shouting ‘FIRE’ and activating one of the break glass points located at final and storey exits.

Welfare – toilet facilities are available as follows

Ground Floor	54 Accessible (next to the lift)
Ground Floor	54 (Next to shared Dressing Areas)
First Floor	54 (Next to the lift)
First Floor	54 (Next to the kitchen)
Ground Floor	56 (Next to the Boardroom)
First Floor	56 (In the open plan area)

Kitchen facilities –

GreenRoom	54
First Floor	54
Ground Floor	56 (end of the corridor by the Boardroom)

First aid – first aid boxes are located at **Reception** and **all the kitchen areas**

The First Aiders, contacted through reception, are

Colin Murray
Marina MacDonald
Graham Morrison
Mairi Ross
Richard McHale

Requirements

Vehicles – all vehicles should be parked in the car park to the rear of the building. Parking at the front of the building is only for very short pick-up or drop-off.

Electrical equipment – any electrical equipment brought on site should be in good working order and/or show evidence of ‘PAT testing’.

Areas out of bounds – the following areas are out of bounds to all visitors unless a Permit to Work has been issued – gas store, UPS and electricity meter room, switch room, first floor plant room, Apps Room

Areas requiring escort - the following areas require visitors to be accompanied at all times – studio and production areas and all office spaces. To avoid any difficulties, visitors are expected to comply with this requirement and not to put pressure on existing staff.

Site security arrangements

- External door entry is by fob only or by door release switches operated by the Receptionist. Reception will be covered from 9am until 5.30pm Mon – Thurs and 5pm on Fri. The building is locked each night at 5.30pm Mon – Thurs and 5pm on Fri. Access outwith working hours can be arranged but must be approved by the Office Manager.
- Entrance for visitors is via the front and back door @ 54.
- All internal doors are secure and can only be accessed via fob or personal pin number.
- Under no circumstances are you to leave any packages or containers unattended unless they have been cleared by a permanent member of staff. Any such items left unattended may be removed off the premises and destroyed.

Any person found to be in contravention of any of the above **Requirements** may be asked to leave the premises.

I confirm that I have read and understood the above **Information** and **Requirements**:

_____	_____
Signature of Visitor	Dated
_____	_____
Name and Signature of Witness	Dated

5.3 Permit to Work

Permit Number		Issued by	
Contractor (and/or)			
MG ALBA Staff			
Location of Work			
Scope of the Work			
Valid from	Time	Date	
Valid to	Time	Date	

Where required - The following services have been isolated / locked off					
	Yes/No	Point of isolation	Name	Signature	Date
Electricity					
Gas					
Water					
Fire alarm					
Other					

Other precautions (e.g. public safety, traffic movement, lone working etc.)	
Tools & Equipment (e.g. scaffold, welding equipment, 110v tools, extinguishers etc.)	

√ **PPE as appropriate**

Head protection	Foot protection	Hand protection	Eye protection	Hearing protection	Respiratory protection	Fall arrest/ work restraint
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Before work starts – all the above boxes must be completed and the permit signed below by both the Client Authorising Person and the Contractor Site Supervisor before work commences			
Time			
Contractor Site Supervisor	Name:	Signature:	Date:
Client Authorising Person	Name:	Signature:	Date:

On completion of work – work has been completed, all isolations reinstated, all persons have been withdrawn as appropriate and the area has been left in a safe condition			
Time			
Contractor Site Supervisor	Name:	Signature:	Date:
Client Authorising Person	Name:	Signature:	Date:

Permit to Work Notes

The following notes should be read prior to the issue of a Permit to Work and used as a form of Aide-Memoire

Permit-to-Work systems should not be applied to all activities, as experience has shown that their overall effectiveness may be weakened. Permits-to-Work are not normally required for controlling general visits to site or routine maintenance tasks in non-hazardous areas.

A permit-to-work system is an integral part of a safe system of work and can help to safely manage the wide range of activities which can take place close together in a small space

When incidents do occur, human factors, such as failure to implement procedures properly, are often a cause. These failures may be for reasons of a lack of training, instruction, communication or understanding of either the purpose or practical application of permit-to-work systems.

The permit-to-work system should ensure that authorised and competent people have thought about foreseeable risks and that those risks are avoided by putting suitable precautions in place.

The objectives and functions of such a system can be summarised as:

- **ensuring the designated work has proper authorisation;**
- **making clear to people carrying out the work the exact location, nature and extent of the job and the hazards involved;**
- **any limitations on the extent of the work and any specific time during which the job may be carried out;**
- **specifying the precautions to be taken, including safe isolation from such as hazardous substances, electricity, gas and any other potential risks;**
- **ensuring that the person in direct charge of the area, plant or installation is aware of all hazardous work being done under the permit;**
- **providing a record showing that the nature of the work and the precautions required have been checked by an appropriate person or people;**
- **providing for the suitable display of copy permits on lock-outs or isolation switches;**
- **providing a procedure to manage times when work has to be suspended, ie stopped for a period before it is complete;**
- **providing for the overall control of work activities that may interact or affect one another;**
- **providing a formal handover procedure for use when a permit is issued for a period longer than one shift;**
- **providing a formal hand-back procedure to ensure that the area, plant or installation affected by the work is in a safe condition;**

5.4 Environmental Policy Statement

In all of its business activities, MG ALBA is committed to following an environmental policy which, whilst allowing the organisation to deliver its services in an efficient and commercially aware manner, recognises the need for responsible stewardship of our living environment. Our overall objective is to carry out our operations in a way that manages and minimises any adverse environmental impact.

We aim to:

- Reduce Energy consumption and increase the efficiency with which we use Energy.
- Maximise the efficiency with which we use material and other resources.
- Actively reduce waste through responsible disposal, reuse and recycling of materials.
- Comply with all relevant legislation and challenge us to achieve best practice.
- To improve the environmental awareness and skills of our employees.
- Encourage other contractors and suppliers to adopt our environmental policies.
- Implement an Environmental Management System with objectives and targets.
- Set and review of Environmental objectives and targets.

MG ALBA's Environmental Policy, and the measures to implement it, have been devised on the basis of guidance from the relevant bodies as well as in consultation with the employees.

A responsible attitude to the environment is the responsibility of everyone and all management and staff are expected to contribute to achieving the organisation's overall objective. MG ALBA will provide adequate and appropriate resources to implement this policy and will ensure it is properly communicated and understood.

The aim of the organisation is to encourage initiative and adopt best practice in a culture where all involved are aware of their individual responsibilities for the environment and actively engaged and committed to improving standards of environmental management.

The Environmental Policy is the responsibility of the Director of Finance

Statutory Duty Holder:	Neil M Graham	
Responsible Person:	Marina Macdonald	
Authorised Deputy:	Graham Morrison	
Maintenance Provider:	Lewis Builders	

System Flushing Register - No. 54

Identify any little-used outlets, including showers, (typically unused for one week or longer)

Little-used outlets should be flushed for approximately 2 minutes per week to reduce risks of water stagnating

Room	Outlets	Flush (Y-N/A)	Date and Sign Below (Weekly)			
Disabled Toilet (Upstairs)	1x Hot - 1x Cold	N/A				
Female Toilet 1 (Upstairs)	1x Hot - 1x Cold	N/A				
Female Toilet 2 (Upstairs)	1x Hot - 1x Cold	N/A				
Kitchen (Upstairs)	1x Hot - 1x Cold	N/A				
Cleaners Cupboard (Up)	1x Hot - 1x Cold	YES				
Disabled Toilet (Down)	1x Hot - 1x Cold	N/A				
Kitchen (Down)	1x Hot - 1x Cold	N/A				
Dressing Room 1	1x Hot - 1x Cold	YES				
Dressing Room 2	1x Hot - 1x Cold	YES				
Dressing Room Toilets (F)	2x Hot - 2x Cold	YES				
Dressing Room Toilets (M)	2x Hot - 2x Cold	YES				
Dressing Room Shower (M)	Mixer Unit	YES				
Dressing Room Shower (F)	Mixer Unit	YES				
Kitchen Ice-maker (Down)	1x Cold	YES				
Notes:						

System Flushing Register - No. 54

Identify any little-used outlets, including showers, (typically unused for one week or longer)

Little-used outlets should be flushed for approximately 2 minutes per week to reduce risks of water stagnating

Room	Outlets	Flush (Y-N/A)	Date and Sign Below (Weekly)			
Disabled Toilet (Upstairs)	1x Hot - 1x Cold	N/A				
Female Toilet 1 (Upstairs)	1x Hot - 1x Cold	N/A				
Female Toilet 2 (Upstairs)	1x Hot - 1x Cold	N/A				
Kitchen (Upstairs)	1x Hot - 1x Cold	N/A				
Cleaners Cupboard (Up)	1x Hot - 1x Cold	YES				
Disabled Toilet (Down)	1x Hot - 1x Cold	N/A				
Kitchen (Down)	1x Hot - 1x Cold	N/A				
Dressing Room 1	1x Hot - 1x Cold	YES				
Dressing Room 2	1x Hot - 1x Cold	YES				
Dressing Room Toilets (F)	2x Hot - 2x Cold	YES				
Dressing Room Toilets (M)	2x Hot - 2x Cold	YES				
Dressing Room Shower (M)	Mixer Unit	YES				
Dressing Room Shower (F)	Mixer Unit	YES				
Kitchen Ice-maker (Down)	1x Cold	YES				
Notes:						

System Flushing Register - No. 56

Identify any little-used outlets, including showers, (typically unused for one week or longer)

Little-used outlets should be flushed for approximately 2 minutes per week to reduce risks of water stagnating

Room	Outlets	Flush (Y-N/A)	Date and Sign Below (Weekly)				
Kitchen (Upstairs)	1x Hot - 1x Cold	N/A					
Female Toilet (Upstairs)	3x Hot - 3x Cold	YES					
Male Toilet (Upstairs)	3x Hot - 3x Cold	YES					
Disabled Toilet (Upstairs)	1x Hot - 1x Cold	YES					
Cleaners Cupboard (Up)	1x Hot - 1x Cold	YES					
Kitchen (Down)	1x Hot - 1x Cold	N/A					
Female Toilet (Down)	1x Hot - 1x Cold	N/A					
Male Toilet (Down)	1x Hot - 1x Cold	N/A					
Kitchen Ice-maker (Down)	1x Cold	YES					

System Flushing Register - No. 56

Identify any little-used outlets, including showers, (typically unused for one week or longer)

Little-used outlets should be flushed for approximately 2 minutes per week to reduce risks of water stagnating

Room	Outlets	Flush (Y-N/A)	Date and Sign Below (Weekly)				
Kitchen (Upstairs)	1x Hot - 1x Cold	N/A					
Female Toilet (Upstairs)	3x Hot - 3x Cold	YES					
Male Toilet (Upstairs)	3x Hot - 3x Cold	YES					
Disabled Toilet (Upstairs)	1x Hot - 1x Cold	YES					
Cleaners Cupboard (Up)	1x Hot - 1x Cold	YES					
Kitchen (Down)	1x Hot - 1x Cold	N/A					
Female Toilet (Down)	1x Hot - 1x Cold	N/A					
Male Toilet (Down)	1x Hot - 1x Cold	N/A					
Kitchen Ice-maker (Down)	1x Cold	YES					

Temperature Testing

Identify sentinel outlets (i.e. sinks nearest and furthest cold and hot water sources) and monitor hot and cold water temperatures **Monthly**.

Cold water should be below 20°C after 2 minutes, Hot water should be above 50°C after 1 minute.

Sentinel Outlet Location	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign
	Hot	Cold		Hot	Cold		Hot	Cold	
Disabled Toilet (54-Up, Near)									
Female Toilet 2 (54-Up, Far)									
Male Toilets (56-Up, Near)									
Kitchen (56-Down, Far)									
Disabled Toilet (54-Down)									
Kitchen (54-Down)									
Notes:									

Sentinel Outlet Location	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign
	Hot	Cold		Hot	Cold		Hot	Cold	
Disabled Toilet (54-Up, Near)									
Female Toilet 2 (54-Up, Far)									
Male Toilets (56-Up, Near)									
Kitchen (56-Down, Far)									
Disabled Toilet (54-Down)									
Kitchen (54-Down)									
Notes:									

Temperature Testing

Identify sentinel outlets (i.e. sinks nearest and furthest cold and hot water sources) and monitor hot and cold water temperatures **Monthly**.

Cold water should be below 20°C after 2 minutes, Hot water should be above 50°C after 1 minute.

Sentinel Outlet Location	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign	Temperature (°C)	
	Hot	Cold		Hot	Cold		Hot	Col
Disabled Toilet (54-Up, Near)								
Female Toilet 2 (54-Up, Far)								
Male Toilets (56-Up, Near)								
Kitchen (56-Down, Far)								
Disabled Toilet (54-Down)								
Kitchen (54-Down)								

Notes:

Sentinel Outlet Location	Temperature (°C)		Date/ Sign	Temperature (°C)		Date/ Sign	Temperature (°C)	
	Hot	Cold		Hot	Cold		Hot	Col
Disabled Toilet (54-Up, Near)								
Female Toilet 2 (54-Up, Far)								
Male Toilets (56-Up, Near)								
Kitchen (56-Down, Far)								
Disabled Toilet (54-Down)								
Kitchen (54-Down)								

Notes:

Shower Cubicles

Ensure showers and showerheads are being cleaned and disinfected on at least a quarterly basis.

Note - Showerheads may need to be included in the System Flushing Register.

Room	Outlets	Clean/Disinfect	Date (Quarterly)	Signed
Dressing Room Shower (M)	Mixer Unit			
Dressing Room Shower (F)	Mixer Unit			

Room	Outlets	Clean/Disinfect	Date (Quarterly)	Signed
Dressing Room Shower (M)	Mixer Unit			
Dressing Room Shower (F)	Mixer Unit			

Room	Outlets	Clean/Disinfect	Date (Quarterly)	Signed
Dressing Room Shower (M)	Mixer Unit			
Dressing Room Shower (F)	Mixer Unit			

Room	Outlets	Clean/Disinfect	Date (Quarterly)	Signed
Dressing Room Shower (M)	Mixer Unit			
Dressing Room Shower (F)	Mixer Unit			

Ice-Maker

Although not included in the Legionella Risk Assessment, ice making equipment will be emptied and cleaned Quarterly.

Room	Equipment	Clean/Disinfect Quarterly - Date and Sign Below			
Kitchen No.54	American Fridge				
Kitchen No.56	American Fridge				