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# #05.061 HEALTH AND SAFETY POLICY V1

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THE HILL COMPANY

**Author: Terry Hunt & Simon Williams**  
The Hill Company

## HEALTH AND SAFETY POLICY

### 1. DOCUMENT OWNER AND APPROVAL

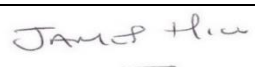
The Quality Management Team is the owner of this document and is responsible for ensuring that this policy is reviewed in line with the requirements of the ISO 45001:2018 Occupational Health and Safety Management System.

A current version of this document is available to all employees on request, it does not contain confidential information and can be released to relevant external parties. When any part of this policy is amended, a record is made in the Version History Log shown below. The policy can be fully revised and re-issued at the discretion of the HR Department or the Quality Management Team.

This policy was approved by the Managing Director and is issued on a version-controlled basis under the signature of the Managing Director.

### VERSION HISTORY

Version	Date	Detail	Author	Authorised
01	01/06/2021	First Edition	TH / SW	
	01/06/2021	Agreed by Managing Director		JH

Date	01/06/2021	Position	Managing Director
Name (Uppercase)	JAMES HILL	Signature	

### 2. RESPONSIBILITIES:

#### 2.1 MANAGING DIRECTOR

- To ensure the Health and Safety Policy is current and is reviewed.
- To ensure that all interested parties are adhering to the Health and Safety Policy.

#### 2.2 QUALITY MANAGEMENT TEAM

- To carry out regular internal audits and quarterly checklists to ensure the controls are being adhered to and compliance is maintained.

#### 2.3 DEPARTMENT MANAGERS

- Ensure this policy is communicated to all employees.

#### 2.4 EMPLOYEES

- To adhere to the Health and Safety Policy and related risk assessment controls.
- Highlight any issues with their working environment to their supervisor or manager.
- Report all near misses, hazards and accidents to their supervisor or manager.
- Co-operate with supervisors and managers on health and safety matters.
- Not interfere with anything provided to safeguard their health and safety.
- Take reasonable care of their own health and safety; and report all health and safety concerns to an appropriate person (as detailed in this policy statement).

### 3. POLICY STATEMENT

The Hill Company recognises and accepts its Health and Safety duties for providing a safe and healthy working environment (as far as is reasonably practicable) for all its employees and other visitors to its premises under the Health and Safety at Work Act 1974, the Fire Precautions (Workplace) Regulations 1997, the Management of Health and Safety at Work Regulations 1999, other relevant legislation and common law duties of care.

It is the policy of The Hill Company to promote Health and Safety to all employees and visitors (contractors, clients etc) to all Hill Company premises.

The Health and Safety policy statement is signed off by the Managing Director and is displayed within sites reception area and available on the company website and internal intranet.

### 4. DUTY OF THE HILL COMPANY

The Hill Company will comply with its duty to ensure, as far as is reasonably practicable, the health, safety and welfare at work of its employees and of visitors to its premises and, in general, to:

- Take all reasonably practicable steps to safeguard the health, safety and welfare of all personnel on the premises.
- Provide adequate working conditions with proper facilities to safeguard the health and safety of personnel and to ensure that any work which is undertaken produces no unnecessary risk to health or safety.
- To consult with our employees on matters affecting their health and safety.
- To ensure safe handling and use of substances.
- To comply with our legal requirements.
- To promote the continuous improvement of our health and safety management system.
- To maintain safe and healthy working conditions.
- Encourage persons on the premises to co-operate with The Hill Company in all safety matters, in the identification of hazards which may exist and in the reporting of any condition which may appear dangerous or unsatisfactory.
- Ensure the provision and maintenance of plant, equipment and systems of work that are safe.
- Maintain safe arrangements for the use, handling, storage and transport of articles and substances.
- Provide sufficient information, instruction, training, and supervision to enable everyone to avoid hazards and contribute to their own safety and health.
- Provide specific information, instruction, training and supervision to personnel who have particular health and safety responsibilities. (e.g., Appointed Persons, Forklift Truck Operators, First Aiders)
- Make, as reasonably practicable, safe arrangements for protection against any risk to health and safety of the public or other persons that may arise from company activities.
- Make suitable and sufficient assessment of the risks to the health and safety of employees and of persons not in the employment of THC, arising out of or in connection with company activities.
- Make specific assessment of risks in respect of new or expectant mothers and young people under the age of eighteen.
- Provide information to employees of any risks to which they may be exposed.
- Report certain injuries, diseases and dangerous occurrences to the appropriate health and safety enforcing authority.

## 5. SAFE WORKING ENVIRONMENTS

The Hill Company will make working environments safe and without risks to health by.

- Ensure plant and machinery are safe and that safe systems of work are set, communicated and followed.
- Ensure dangerous substances are stored and used safely.
- Give employees the information, instruction, training and supervision necessary for their health and safety.
- Assess the risks to health and safety of its employees and others affected by company activities.
- Make arrangements for implementing the health and safety measures identified as necessary by the risk assessments.
- Record the significant findings of the risk assessment and the arrangements for health and safety measures.
- Make available health and safety policies, procedures and action plans.
- Provide adequate First Aid facilities.
- Make sure that the workplace satisfies health, safety and welfare requirements. (e.g., for ventilation, temperature, lighting and for sanitary, washing and rest facilities)
- Make sure that work equipment is suitable for its intended use as far as health and safety is concerned, and that it is properly maintained and used correctly.
- Prevent or adequately control exposure to substances that may damage health.
- Take precautions against danger from flammable or explosive hazards, electrical equipment and noise.
- Avoid hazardous manual handling operations and, where they cannot be avoided, reduce the risk of injury.
- Provide free any personal protective equipment, where risks are not adequately controlled by other means.
- Ensure that appropriate safety signs are provided and maintained.

## 6. STATUTORY DUTY OF THE EMPLOYEES

Employees also have legal duties, and The Hill Company requests all employees to observe these. They include the following:

- Take reasonable care for their own health and safety, and that of other persons who may be affected by what they do or do not do.
- Co-operate with The Hill Company policies and procedures on health and safety.
- Use work items provided by The Hill Company correctly, including personal protective equipment, in accordance with training or instructions.
- Not to interfere with or misuse anything provided for health, safety and welfare purposes.
- To report at the earliest opportunity injuries, accidents or dangerous occurrences at work, including those that happen off site or involving the public or participants in activities organised by The Hill Company.
- All employees are requested to report to their manager any individual who is behaving in such a manner that places either themselves or others at risk of injury.

## 7. ARRANGEMENTS FOR HEALTH AND SAFETY

### 7.1 RISK ASSESSMENT

Without knowing what hazards and risks are presented from company activities, The Hill company will carry out hazard identification and risk assessments. The purpose of hazard identification is to systematically identify all of the hazards associated with a task, activity or process. Risk assessments

are then carried out on each hazard to identify the risks and put appropriate controls in place to eliminate or reduce the risks associated with that task, activity or process as far as reasonably practicable. The Hill Company will:

- Complete hazard identification for each process carried out by company activities.
- Complete risk assessments for each hazard that has been identified and taking corrective actions when required.
- Review risk assessments when working procedures or conditions have changed and if there has been an accident or near miss reported.
- Risk assessments needs to be carried out whenever a new activity is being implemented as part of the “planning of change” process.
- Provide employees with the correct personal protective equipment for the relevant tasks expected from them once all other options have been taken to reduce the risk of injury.

## 7.2 COMMUNICATION

Communication is key to having a successful Health and Safety Management System, The Hill Company communicate to both internal and external parties by:

- Site Health and Safety controls, procedures and action plans which are detailed in the “07:058 THC Health and Safety Information Manual” which is located in reception areas and is available to all employees and visitors.
- Employees Health and Safety rules are detailed in both the “04:003 THC Site Rules” and the “04:004 THC Handbook” both documents are available to all employees and are used as part of the induction process.
- Health and Safety policies and “04:003 THC Site Rules” are added to employees online e-learning programs, these require the employee to read and acknowledge each document by clicking a box to act as evidence that the documents have been read.
- Visitor controls are detailed within the “04:034 THC Visitor Requirements”, all visitors are required to read this as part of their induction to site.
- Awareness on safety controls is part of an awareness poster program, different posters are placed in reception which detail controls on different aspects of Health and Safety in the workplace.

## 7.3 TRAINING

Providing Health & Safety information and training helps The Hill Company to ensure employees are not injured or made ill by the tasks they are expected to do, The Hill Company will:

- Provide employees with the appropriate training for their job role and working responsibility.
- Provide specific information, instruction, training and supervision to personnel who have particular health and safety responsibilities. (e.g., Appointed Persons, Forklift Truck Operators, First Aiders)
- Ensure suitable arrangements are in place for employees who work remotely.
- Provide all employees their own online e-learning dashboards that contain the required training courses for their job role. All e-learning training courses have a presentation on the subject matter, a competence test with a The Hill Company pass rate set at 85%. Each course includes all internal policies and other documents related to the subject matter which need to be read and acknowledged.
- Provide practical Manual Handling Training with The Hill Company in-house trainer once the online Manual Handling course has been completed.
- Provide The Hill Company PowerPoint training for Safe Working Procedures (covering manual handling aids to changing the gas cylinder on the Forklift Truck) each PowerPoint has a declaration containing a competence test on the subject matter and an employee / trainer sign off.

#### **7.4 CONSULTATION WITH EMPLOYEES**

The Hill Company have a duty to consult with employees on Health and Safety matters as set out in the Health and Safety (Consultation with Employees) Regulations 1996. The Hill Company will:

- Consult with employees regularly on Health and Safety matters as they arise. Employees are also included and consulted when carrying out or reviewing departmental hazard identification, risk assessments and when carrying out site Health and Safety checklists.
- Encourage employees to suggest any improvements or ideas to the Safety Officer, their manager or the Health and Safety representative of the department or site.
- Consult directly with employees over Health and Safety matters or their site representative.

The Hill Company will consult with employees about the following:

- The introduction of any new measures which may substantially affect their health and safety at work, such as the introduction of new equipment or new systems of work.
- Arrangements for getting competent people to help them comply with health and safety laws.
- Information for employees on the risks and dangers arising from their work, measures to reduce or eliminate these risks and what employees should do if they are exposed to a risk.
- The planning and organisation of health and safety training.
- The health and safety consequences of introducing new technology.

For more information on this see 05:044 Consultation and Participation of Employees.

#### **7.5 SAFETY OFFICER**

The Hill Company has appointed a safety officer to ensure that we are aware of and fully comply with our obligations under Health and Safety law.

All accidents and near misses irrespective of triviality must be reported to the Safety Officer who will ensure that any necessary preventative measures are introduced.

#### **7.6 FIRST AID**

The Hill Company carry out an assessment of first-aid needs. This involves the consideration of workplace hazards and risks, the activities carried out and a review of previous years accidents. From this information The Hill Company can determine what first-aid equipment, facilities and personnel are required.

To ensure this assessment can be conducted correctly all employees are instructed to:

- Report all accidents which must then be recorded in the accident book.
- Report all near misses or hazards that occur, these will be documented and reviewed to see if any actions are required to prevent a future accident occurring.

If anyone becomes ill while at work and requires medical attention The Hill Company have:

- Details of site First Aiders displayed in site receptions.
- An induction process which includes who are the site First Aiders.
- Details of local walk-in centres and hospitals are displayed in site reception areas.
- Arrangements in place to call a family member, doctor or emergency service and if required will take the employee to Accident & Emergency at the nearest hospital or to the local walk-in centre.

## 7.7 HAZARDS AND SAFETY RISKS

All employees and visitors to site have a responsibility to report any potential Health or Safety hazards including infectious or other diseases, accidents or injuries associated with the workplace. Examples are as follows:

- Fire risks, such as accumulation of combustible waste, blocking or obstruction of fire doors, corridors, or smoking in non-smoking areas.
- Electrical problems, such as worn cables, loose connections, multiple connectors to power sockets, faulty wiring or trailing cables.
- Defective equipment or defective flooring such as worn or frayed carpets, uneven or slippery surfaces.
- Unsuitable loading or stacking.
- Broken glass.
- Carelessness by an employee or other person on the premises, such as attempting to repair equipment without proper training.
- Corridors and doorways that are not free of obstructions or properly lit.

## 7.8 EQUIPMENT, VEHICLES AND APPLIANCES

- No equipment or appliances may be used unless provided by or authorised by The Hill Company.
- Any equipment or appliances must be used correctly and any instructions must be followed precisely.
- Maintenance schedule is in place to ensure buildings, equipment and vehicles are fit for use.
- Any vehicle defects reported are logged and actioned. Each week the reported vehicle defects are placed on the notice board so employees are aware of what actions have been taken.
- Defective equipment, furniture and structures must be reported without delay.
- Monthly checks on manual handling aids are carried out and documented to ensure equipment is fit for purpose.
- Daily pre use checks are carried out on Forklift Trucks and the Shredding Vehicle.
- Training on how to use the equipment is given to employees.

To reduce the risks of an accident while using a manual handling aid, employees are instructed to:

- Always carry out a pre use visual check before using the equipment.
- Return all equipment back to the designated areas when finished with.
- Under no circumstances should they be used as scooters or similar.
- Not to carry excessive weights on the working equipment.

## 7.9 DISPLAY SCREEN EQUIPMENT (DSE)

We have particular obligations where employees who use display screen equipment as a significant part of their normal working day.

- Workstations and work routines are regularly reviewed to ensure that they comply with regulations and to ensure that the employees have adequate workstations.
- Employees are instructed to conduct regular self-assessments of their own workstations, any issues raised are documented and actioned where appropriate.
- Regular training will be given to minimise Health and Safety problems.
- Free eyesight tests are available for those appointed to use display screen equipment and for those who currently use this equipment at regular intervals.
- The Hill Company will pay for glasses prescribed for the use of an employee when operating display screen equipment.

### **7.10 FIRE PREVENTION AND FIRE SAFETY:**

All The Hill Company records centres benefit from the latest fire protection systems which include:

- VESDA (very early smoke detection apparatus). This system constantly samples the air conditions within the warehouse units. Should any changes occur it sends a warning to the fire alarm panel with a zonal reference for any potential concern.
- Zonal monitoring systems linked to Redcare so if an alarm is raised it will automatically alert the relevant emergency service.
- Zonal Sprinkler System so if the sprinkler system be required, it would only be activated in the area of the fire. This avoids jeopardising the entire archive facility.
- Inergen Gas Protected Areas. Inergen gas is used in our Durasteel vaults. These vaults are a sealed environment and are used for business-critical documents such as Deeds, Wills and Digital Media. Should a fire ignite within the vault the Inergen gas is released and reduces oxygen levels to eliminate the fire.
- Fire extinguishers throughout document storage facility.
- Fire marshals on site that have been trained in the use of fire extinguishers.
- Smoking is prohibited at The Hill Company's facilities.

The Hill Company also ensures that:

- A Fire Risk Assessment has been conducted by a third party.
- Hot work permits are completed and have the correct controls in place before any hot works are carried out.
- Emergency lighting is in place and is maintained.
- Fire action plans are displayed around site.
- Escape routes and exit doors are clearly sign-posted and exit routes kept clear.
- Fire doors, fire extinguishers and fire panels are checked internally as part of the site checklist.
- Weekly tests are conducted to ensure sprinkler systems and fire call points are working correctly.
- Anyone who discovers a fire should immediately sound the fire alarm and notify the senior member of staff.

To ensure a good standard of fire safety in the workplace employees are instructed to:

- Close fire doors.
- Empty waste bins and clear rubbish off the floors.
- Report any faulty fire safety equipment.
- Never misuse fire safety equipment.
- Do not relocate fire extinguishers as they have been correctly positioned around site.
- Ensure everything is turned off when you leave. (Where possible)

### **7.11 EVACUATION**

Testing evacuation plans ensures that they remain fit-for-purpose and it can also help to identify any potential shortfalls. Evacuation drills help to highlight everyone's roles and responsibilities, ensuring that employees are fully prepared in the event of a real emergency. The Hill Company will:

- Ensure escape routes are always well signed and kept clear.
- Employees are instructed to be familiar with the evacuation procedures, details of which are displayed around the premises.
- Ensure that evacuation testing is carried out at least twice a year at each site and each test is documented and reviewed to ensure any shortfalls are acted on.



### **7.11 COMPLIANCE**

To help The Hill Company operate with a strong health and safety culture which in return will reduce risks of accidents, help boost employee morale and productivity and lead to a safer workplace with improved employee retention. The Hill Company have assigned the Quality and Compliance Team to ensure the controls set out from the risk assessments are being adhered to, this is done by:

- Carrying out quarterly Health and Safety inspections and checklists of each premises. Results are documented and reported in management meetings.
- Each checklist is given a score so the site performance can be benchmarked against itself and other sites and trends in improvements or declines are highlighted and actions can be taken where reasonable and practicable.
- Carrying out Internal Audits to ensure the controls within this policy are adhered too. Internal audit findings are documented and reviewed by company directors and any non-conformities raised or opportunities for improvements highlighted while be discussed at management meetings.

### **7.12 CONTROL OF SUBSTANCES HAZARDOUS TO HEALTH (COSHH)**

COSHH regulations come with the purpose of minimising the risks associated with substances that could be potentially hazardous to the health to employees and visitors. The Hill Company have the following controls in place:

- COSHH risk assessments are carried out using the products Safety Data Sheets,
- All COSHH products are controlled and locked away from visitors and unauthorised users.
- Spill kits are available and the stock is checked to ensure they are ready to be used when required.
- Employees who come in contact with COSHH will be trained and have sufficient information to carry out their job role safely.
- First Aiders are shown how to use the Safety Data Sheets to deal with an accident or incident involving COSHH.
- Correct PPE will be provided when required.

### **7.13 HYGIENE AND WASTE DISPOSAL**

- Facilities for the disposal of waste materials must be kept in a clean and hygienic condition.
- Waste must be disposed of in an appropriate manner and in accordance with any special instructions relating to the material concerned.

### **7.14 ENFORCEMENT**

The Hill Company will take appropriate measures to remedy any breach of the Health and Safety Policy through the relevant framework in place. In the case of an employee, then the matter may be dealt with, under The Hill Company's disciplinary process. In the case of a visitor flouting any of the above rules they will be escorted from the premises with immediate effect.

Internal Audits including spot checks will take place in order to ensure this policy is being adhered.

**This document forms part of The Hill Company's Health and Safety Management System and as such, must be fully complied with.**