

Health and Safety Policy



Policy Statement

Our commitment to Health and Safety

The University of Exeter proudly commits to ensuring, as low as reasonably practicable, the health, safety and welfare of all staff, students, visitors and contractors. People are our most important asset, and we commit to ensuring, slow as reasonably practicable, that all necessary arrangements are in place to protect our staff, students and visitors.

The University has set itself the aim to firmly establish itself within the top ten universities in the UK and its education and research strategies are designed to achieve this ambition. We recognise and value the contribution made by our employees and by working together, we strive to ensure the work we do sustain safe and healthy environment for everyone.

The Council of the University is charged with ultimate responsibility for health and safety and is committed to ensuring that this responsibility is effectively discharged throughout the University. The Council has delegated responsibility to the Vice-Chancellor who has appointed a team to disseminate safety instruction throughout the organisation. Through these devolved duties all staff have a role in creating and sustaining a healthy and positive working environment.

We have adopted a health and safety management system that sets clear direction for us to follow to ensure that excellent standards are implemented and maintained. We will ensure, as low as reasonably practicable, that all staff are competent in managing their own safety and that of others.

Forward by the Vice-Chancellor

The University of Exeter is proud to combine world-class research with the highest quality education and student satisfaction at our campuses in Exeter and Cornwall. Protecting the health and safety of our community and our campuses is paramount, and we know that this is achieved through safety being an embedded and integral part of everything we do. Our health and safety and management teams constantly strive to lead the way in managing safety openly, in consultation with staff and students, so that together we create a safe and healthy working and learning environments for all. Our approach also aims to ensure not only that our standards of safety are legally compliant and focussed on continual improvement, but also truly add value to all our activities.

No environment or activity can be totally risk-free; however, we aim to prevent any work-related accidents and ill-health through working together and thinking innovatively and proactively.

The University's governing body (The Council) delegates' health and safety responsibility to me, but ultimately it is everyone's responsibility to ensure that we put safety at the heart of all we do. We all have a role in the safety, health and wellbeing of our community, and senior leadership is critically important. We each need to demonstrate our commitment to safety each and every day.

This policy sets out the key principles which guide us, how our health and safety management works, and how we monitor our progress and performance.

Thank you to everyone for your support and cooperation to deliver the University Health and Safety Policy, and for keeping one another safe.

Professor Lisa Roberts

Chief Executive and Vice-Chancellor





Registrar and University Secretary

Is responsible for ensuring that the University Health and Safety Policy and Standards are implemented within each Professional Service and that adequate systems and processes are in place to maintain compliance.

They will ensure that suitable and sufficient actions are taken to address noncompliances and equally, proactive steps are taken to support health and wellbeing at work. Is the Chair of the University Consultative Health and Safety Committee and oversees that high standards of safety, health and wellbeing are being implemented in the operations by the PVC's.

Directors of Professional Services

Responsible for the safety, health and wellbeing of the people within their management chain. They will ensure a safety, health and wellbeing coordinator/champion to represent them and report each term to the University Consultative Health and Safety Committee. They are responsible for ensuring that the University Health and Safety Policy and Standards are implemented within the directorate and that adequate systems and processes are in place to maintain compliance. They will ensure that suitable and sufficient actions are taken to address non- compliances and equally, proactive steps are taken to support health and wellbeing at work.

Director of University Corporate Services

In addition to the Directors of Professional Services remit they will ensure that competent persons are appointed to advise the University on all matters of safety and health. They directly manage the Head of Compliance who manages the Head of Health and Safety.

Head of Service

Will support the Head of Faculty/Services to ensure that all relevant safety, health and wellbeing Standards and processes are in place.

Council

As the employer, has ultimate responsibility for health and safety and delegates executive responsibilities for all aspects of health and safety to the to the Vice-Chancellor/Chief Executive. A member of Council is nominated to sit on the University Consultative Health and Safety Committee.

Vice Chancellor/ Chief Executive

Ensures that suitable and sufficient arrangements are in place for the effective planning, organisation, control, measurement and review of all health and safety and is accountable to the Council for the overall implementation of the Health and Safety Policy.

Students

Will ensure that they actively embrace all safety arrangements put in place to protect them and follow all relevant rules and standards in place. Students are encouraged to report incidents and hazards in the same way as staff.

Contractors

Are able to prove sufficient documentation and/or evidence of compliance, on request to ensure that they comply with all safety standards requested of them.

Health and Safety Team

Are responsible for writing, consulting, and gaining approval of the Health and Safety Policy and underpinning Standards.

They arrange and deliver health and safety training.

Carry out policy monitoring and audit. Give competent advice to managers and employees when required.

Provide a health and safety lead function to support Faculties and Services leaders. Provide data, support Faculties/Services complete any actions and support local improvement plans.

Health and Safety Union Representatives
Represent all staff in matters of health and
safety.

All Employees

- All employees are responsible for: undertaking delegated healthy
- undertaking delegated healthy and safety duties;
- taking reasonable care of themselves and others;
- reporting incidents, accidents and illhealth;
 - reporting hazards and suggesting improvements;
- familiarising themselves with safety standards and; systems and reporting if not understood;
- not misusing anything provided in the interests of health and safety;
- cooperating with the University by carrying out duties set out in the standards;
- attending any training provided by the University

Provost

Is responsible for ensuring that the University Health and Safety policy and Standards are implemented by PVC's and that adequate systems and processes are in place to maintain compliance.

<u>Deputy Vice-Chancellors</u>

Are responsible for championing the highest standards of safety, health, and wellbeing.

Pro Vice Chancellors (PVC)
Responsible for the safety, health, and wellbeing of the people in their Faculty. The PVC is the Chair of the Faculty Health and Safety Committee and reports to the University Health and Safety Committee each term. They are responsible for ensuring that the University Health and Safety Policy and Standards are

implemented within the Faculty and that adequate systems and processes are in place to maintain compliance. They will ensure that suitable and sufficient actions are taken to address non-compliances and equally, proactive steps are taken to support health and wellbeing at work.

Heads of Department, Managers and Supervisors (All employees with line management responsibilities)
Are responsible for managing the health, safety and wellbeing of those they supervise. They will ensure that: all relevant safety standards are implemented effectively; staff attend training; local induction and any actions required within the team or service are taken forwards.

<u>Director of Faculty Operations</u>
Will support the PVC to ensure that all relevant safety, health and wellbeing Standards and processes are in place.

They will ensure that all academic and professional services staff working within the College are supported to achieve the highest standards of safety.

They are supported with advice by a Health and Safety Advisor from the central Health and Safety Team.



<u>Health and Safety Management</u> <u>Structure (above)</u>

Everyone has a role to play in managing safety at the University. There is a University Health and Safety Committee which reports to Council. Faculties and Professional Services also have meetings in place to discuss and act on safety issues. Additional information relating to Health and Safety Roles and Responsibilities can be found at Health and Safety Management (sharepoint.com)

Arrangements for Health and Safety

Policy and Standards

The University of Exeter has one overarching policy for health and safety which sets out how health and safety will be managed and by whom. The Health and Safety Policy includes our commitment to fire safety which, although largely governed by separate legislation, is managed within the same management structure; therefore, any reference to health and safety can also be construed as a reference to fire safety.

The University Health and Safety Policy is consulted on with all employees and unions through the agreed consultation process.

In addition, the University has a set of safety Standards. The Standards set out what safety arrangements are required and how each Standard will be measured to ensure each area is performing.

The University Consultative Health and Safety Committee acts within the remit agreed by Council to approve the health and safety Standards. Consultative Health and Safety Representatives act on behalf of staff at the University Health and Safety Committee and are part of the policy and Standards consultation process.

All current health and safety standards can be found at: exeter.ac.uk/staff/ wellbeing/safety by following the link Information for staff and students.

Implementation of Policy and Standards

Once approved, University health and safety Standards are cascaded throughout the Faculties and Professional Services.

Faculties and Professional Services are responsible for ensuring that all relevant Standards are fully implemented. In some cases, there may be a need to agree how a specific Standard will be implemented. Advice can be sought from the Health and Safety Team whenever required and the agreed process will be approved at the local Safety Committee or equivalent.

Standards are short documents that give information and instruction on what is required. Standards also include links to tools such as risk assessment templates and guidelines for further information. Managers may ask staff to carry out tasks to support them in the implementation of the Standards; however, these staff must be trained to do this.

There is a person assigned from the University Health and Safety Team (or associated departments such as Campus Services) to lead on every Safety Standard. These advisors provide a Health and safety Lead role to Faculties and Services, this role includes providing safety data, supporting actions are completed and made available, to provide competent advice as required.

Training and Support

Employees are required to complete the mandatory online Health and Safety course within the first week of starting work at the University. Completion of this training is checked by the manager in the probation process. The University Consultative Health and Safety Committee receive a report each term on current rates of completion and managers can review their own compliance levels using the MI Hub. Employees will also be given a local induction by their manager or supervisor which will cover the specific arrangements in place to manage safety within their work area.

In addition, managers and staff may be required to attend other more specific safety training that is relevant to their role. This will depend on the hazards within the job. All health and safety training are available to book on Trent.

Managers will ensure that all staff attend training required for the role. All employees are required to refresh their knowledge on health and safety by completing the mandatory online training session every two years.



Monitoring and Auditing the Effectiveness of the Health and Safety Policy and Standards

The Health and Safety Team carry out a programme to monitor how effective the implementation of the safety standards are within all Faculties and Services. Any actions identified following this monitoring are reported to and are monitored by the University Health and Safety Consultative Committee. Faculties and Professional Services are responsible for completing their own actions.

In addition to the monitoring of Standards, the Health and Safety Committee undertake Health and Safety Walkabout Inspections which are carried out on an annual programme. Teams from the Health and Safety Committee carry out these Walkabout Inspections of buildings or departments and identify best practice and any areas for improvement. Any Faculty/Service actions arising from these walkabouts are monitored at the Health and Safety Committee. Any actions are passed to the relevant manager, and actions are monitored at the Health and Safety Committee until complete.

Monitoring the effectiveness of this policy

The University Health and Safety Policy will be monitored every two years and results will be reported to the Council and the Health and Safety Committee. Specifically, the topic lead for the Health and Safety Policy will measure and report to the Health and Safety Committee on the following criteria:

- 1. The number of times the University Health and Safety Committee has taken place and acted within its terms of reference.
- 2. The number of Safety Standards that have been review compared with the number requiring a review.
- 3. The number of new staff who have completed the University Introduction to Health and Safety online training.
- 4. From a sample of new starters across Faculties and Professional Services, identify how many staff have received a local induction which includes information and instruction on local health and safety arrangements, rules and Standards.
- 5. The number of staff who have worked at the University for over two years who have completed the Health and Safety online training.
- 6. Review on the number of managers who have completed management training.
- 7. An improvement plan is in place and there is evidence to demonstrate that improvements have been made in accordance with this annual plan and relevant risk registers have been updated to reflect the risks identified.

Emergency Information Fire

On discovering a fire:

- Sound the alarm.
- Call the Fire Service by dialling (9)999 (be prepared to give them the address of the building).
- Summon help and if possible (and without taking personal risk and only if trained to do so) attack the free with available equipment.

On hearing the fire alarm:

If appropriate and without taking personal risks, check adjacent rooms to warn any occupants who may not have heard the alarm or who may need assistance.

If you have a designated role in an emergency (e.g., fire marshal) carry out that role, otherwise:

- Leave the building by the nearest available exit and go to the assembly point.
- Close doors behind you unless this will hinder escape.
- Do not linger to collect personal belongings.
- Do not use lifts.
- If you have mobile communications equipment, notify Estate Patrol (if they are not already on the scene)



First Aid

Posters are displayed in all buildings in the common areas with information on how to contact first aiders. Locations of defibrillators is available on the <u>Health and Safety Hub</u>

In the event of a significant injury call an ambulance immediately on (9)999 and then contact a first aider.

Exeter Campuses: Please also inform the Estate Patrol security team on ext. 3999 (01392 723999), or on their emergency number, ext. 2222, (01392 722222).

Gas

If you suspect a gas leak within a building:

- Turn off the gas supply if possible.
- Do not operate electrical switches or fire alarms or create any sources of ignition.
- · Open the windows.
- Contact Campus/Estate Services or equivalent (for off campus buildings)/ Campus Patrol/Security

Asbestos

Never attempt to drill or tamper with University buildings (walls, floors, etc). In the event of discovering asbestos/suspected asbestos contact Campus/Estate Services and Campus Patrol/Security immediately.

Suspicious Packages

- Do not touch the package.
- Remove all persons from the area.
- Contact Campus Patrol/Security immediately.

Cornwall Campuses: Please also inform Campus Security on 01326 251400 (ext. 1400) during the day or 07768 557779 at night.

Incident Reporting

Report all incidents, accidents and ill-health using the University incident reporting form which can be found at: www.exeter.ac.uk/staff/ wellbeing/safety Incident reporting at RILD and Knowledge Spa should be completed using the NHS Trust Datix system.

Reporting a Hazard

Contact the Campus Services Helpdesk: www.exeter.ac.uk/campushelp

Security related emergencies: Campus Patrol on 01326 251400 (ext. 1400) during the day or 07768 557779 at night.



SECURITY ISSUES

Exeter Campuses:

Building or grounds related emergencies: Campus Services Helpdesk 01392 724552 (ext. 4552).

Security related emergencies: Estate Patrol 01392 722222 (ext. 2222). In cases of serious or imminent danger, contact the Police on (9)999 immediately and call the Estate Patrol security team on their emergency number: ext. 2222 (01392 722222).

RILD:

Building related emergencies:

Estate Services 01392 403113 (ext. 3113).

Security related emergencies: 01392 406666 (ext. 6666).

Penryn Campuses:

Building or grounds related emergencies:

Estate Services Helpdesk 01326 370400 (ext. 2704), Radio: 401.

Out of hours – Call switchboard 01392 411611 (internal dial (0) and ask for the shift

Knowledge Spa (KSpa):

Building related emergencies:

KSpa Reception 01872 256400 (ext.6400). Security related emergencies: Security 01872 252999 (ext. 2999) except for fire related emergencies 01872 254444 (ext. 4444)

Science Park:

Building related emergencies: Reception 01392 249222 (8.30am-5.30pm).

Out of hours emergencies: Security

01392 276294.

engineer) or bleep 257 if you have a device to do so.

For other off campus premises please familiarise yourself with local building and security contact numbers.

HEALTH AND SAFETY UNION REPRESENTATIVES

The University supports Health and Safety Union Representatives by arranging for allocated time to be spent on health and safety duties. All staff have access to discuss safety matters with their local union representative. The contact details for the Health and Safety Union Representatives can be found at <u>Union Health and Safety Representatives</u> information page.

For further information or to talk to one of the team about health, safety and fire safety at work please contact the main desk on 01392 725347, email safety@exeter.ac.uk, firesafety@exeter.ac.uk, <a href="mail

CHANGE MANAGEMENT

Version	Release Date	Originator	Summary of Changes
V1.0	December 2020	Health & Safety Team	Approved by University Health & Safety Committee
V1.1	December 2021	Health & Safety Team	Reviewed with no changes
V1.2	December 2022	Health & Safety Team	Minor edits and change from College to Faculties
V1.3	December 2023	Health & Safety Team	Reviewed with no changes
V1.4	December 2024	Health & Safety Team	Reviewed with no changes

DISTRIBUTION LIST

Role / Electronic File Location	Name
https://universityofexeteruk.sharepoint.com/sites/HealthandSafetyHub/SitePages/Health-	Health and Safety
and-Safety-Management.aspx	Management
https://www.exeter.ac.uk/departments/healthandsafety/	Health and Safety
	<u>Website</u>