

The logo for North Walsham High School is located in the top left corner. It consists of a dark red square containing the text "North Walsham" in a bold, white, sans-serif font, with "High School" in a white, italicized serif font below it. To the right of the red square is a vertical bar with a yellow top section and a cyan bottom section.

**North
Walsham**
High School

Health & Safety Policy

A large, light pink rectangular area occupies the middle of the page. Inside this area, the school's name "North Walsham High School" is written in white. "North" and "Walsham" are in a bold, sans-serif font, while "High School" is in an italicized serif font. To the right of the pink area is a vertical bar with a yellow top section and a cyan bottom section.

**North
Walsham**
High School

By:	Kim Jackson & D Berry
Version No:	2
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Documents:	NWHS Health and Safety Policy
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Approved by:	NWHS Board of Governors

Index	
Amendment History	3
Linked Documents	3
Statement of Intent	3
Responsibilities and Organisation	5
Procedures and Arrangements	9

Amendment History

Author	Version	Reason	Date
Neil Powell	2	Change in personnel	27/01/18

Linked Documents

Title	File Name	Location

Part 1: Statement of Intent

Effective health and safety management is integral to delivering our ambition for excellence in education and our performance as a school. Our overall objective is to provide and maintain a safe and healthy environment for our staff and pupils and others with whom we work.

We will achieve this by:

- Developing and maintaining a positive Health and Safety culture with an emphasis on continually improving our performance taking into account human and cultural factors
- Ensuring that health and safety management is an integral part of decision making and organisational processes
- Adopting a sensible and proportionate approach to managing risks, with well informed decision making processes for higher risk activities and ensuring a disproportionate amount of time is not spent on trivial or everyday risks
- Providing a safe and healthy working environment for our staff, pupils and others working in the school
- Ensuring safe working methods are in place and providing safe equipment.
- Communicating and consulting with our staff and their trade union representatives
- Complying with statutory requirements and where possible best practice.

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- Investigating and learning the lessons from accidents and work related ill health incidents
- Providing effective information, instruction and training to enable our staff to be competent in their roles
- Monitoring and reviewing systems and preventative measures to make sure they are suitable, sufficient and effective.
- Ensuring adequate resources are made available to fulfil our health and safety responsibilities and objectives.
- Working with and monitoring our contractors to ensure consistent and comparable health and safety standards

We recognise that overall responsibility for health and safety lies with all levels of management having direct responsibility for activities and staff under their control. However, all staff have a legal and moral responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions..

Name of Chair of Governors: Mr Alex Robinson

Date: 07/03/17

Review date: March 2019

Health and Safety Policy

Part 2: Responsibilities and Organisation

Introduction

To comply with the Governing Body's Statement of Intent the following responsibilities have been assigned:

The Governing Body

The Governing Body has responsibility for ensuring that suitable and adequate organisation and arrangements are in place for the management and control of health and safety within the school. In particular, we will ensure that:

- A written policy statement is created and communicated which promotes a positive attitude towards health and safety in staff and pupils.
- Responsibilities for health, safety and welfare are allocated to specific people and those people are informed of these responsibilities.
- A lead governor for health and safety is nominated.
- People have sufficient experience, knowledge and training to perform the tasks required of them.
- Clear procedures are created which assess the risk from hazards and produce safe systems of work.
- Sufficient funds are set aside with which to operate safe systems of work.
- Health and safety performance is monitored and targets for improvement are set.
- The school's health and safety policy is reviewed at least every two years
- The management of health and safety considers the needs of anyone with a protected characteristic under the Equalities Act

The Headteacher

The Headteacher will be responsible for all staff and activities under their control and will ensure that the requirements of relevant safety policies and procedures are implemented and complied with. In particular, they will :

Be fully committed to the Governing Body's Statement of Intent, ensuring that a positive health and safety culture is actively demonstrated and promoted through their leadership.

Ensure that appropriate risk assessments are undertaken by competent persons and that adequate control measures are taken on a risk basis to

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manage the health and safety risks to staff and any other people who may be affected by the school's activities

- Monitor and review health and safety performance through:
 - Undertaking health and safety inspections of work areas/practices in line with relevant County Council policy
 - Setting health and safety targets and objectives through appraisals and other supervisory reviews
 - Reviewing incidents and accidents
 - Monitoring commissioned and contracted work under their control for compliance
 - Ensure that the management of health and safety in the areas under their control considers the needs of anyone with a protected characteristic under the Equalities Act
- Develop safe systems of work and procedures and ensure that they are implemented
- Set a personal example by including health and safety management in daily management practice and demonstrating safe personal working practices
- Ensure prompt action is taken to resolve any situations that may adversely affect the health and safety of staff or other people.
- Ensure that they undertake all relevant training and all staff are given adequate information, instruction, training and supervision to carry out their duties, paying particular attention to new/inexperienced employees and trainees
- Ensure that all plant and work equipment provided is: selected through a risk assessment process, suitable, properly maintained and subject to all necessary tests and examinations
- Ensure that accidents and incidents (including near misses and violence and aggression) are properly reported and investigated and the findings acted upon without delay
- Ensure there are adequate and effective arrangements in place for consulting employees and their trade union representatives on health and safety matters that affect them
- Ensure information that may assist safety representatives in their role is provided to them as necessary
- When commissioning work through partners and contractors, ensure that they are selected and managed in line with statutory requirements and Council policy

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- Ensure that they seek timely assistance and advice where expert help is required from the Health, Safety and Well-being team
- Report to the Governing Body at least annually on the school's health and safety performance.

Lead Governor for Health and Safety

The Lead Governor for Health and Safety has the following responsibilities:

- To be fully and visibly committed to the Governing Body's Statement of Intent for health and safety.
- To scrutinise and review health and safety performance.
- To provide support and challenge to the Headteacher and the Governing Body in fulfilling their health and safety responsibilities.
- To ensure in particular that risk assessments of the premises and working practices are carried out and documented.

School Health and Safety Coordinator

The School Health and Safety Coordinator has the following responsibilities:

- To coordinate and manage the annual risk assessment process for the school.
- To coordinate performance monitoring processes.
- To make provision for the inspection and maintenance of work equipment.
- To manage the keeping of records of all health and safety activities including management of building fabric and building services in liaison with NPS and other contractors.
- To advise the Headteacher of situations or activities which are potentially hazardous to the health and safety of staff, pupils and visitors.
- To ensure that staff are adequately instructed in safety and welfare matters about their specific work place and the school generally.

Teaching and support staff holding positions of special responsibility

This includes Deputy and Assistant Headteachers, Heads of Faculty, Heads of Department, Business Manager, Technicians and Caretakers. They have the following responsibilities:

- Apply the school's Health and Safety Policy and the relevant Health and Safety Codes of Practice to their own department or area of work and be directly responsible to the Headteacher for the application of the health

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and safety procedures and arrangements

- Carry out regular health and safety risk assessments of the activities for which they are responsible.
- Ensure that all staff under their management are familiar with the relevant health and safety Codes of Practice, for their area of work.
- Resolve health, safety and welfare problems members of staff refer to them, or refer to the Headteacher any problems to which they cannot achieve a satisfactory solution within the resources available to them.
- Carry out regular inspections of their areas of responsibility to ensure that equipment, and activities are safe and record these inspections where required.
- Ensure, so far as is reasonably practicable, the provision of sufficient information, instruction, training and supervision to enable other staff and pupils to avoid hazards and contribute positively to their own health and safety.
- Investigate any accidents that occur within their area of responsibility.

Class Teachers

Class teachers are expected to:

- Exercise effective supervision of their pupils, to know the procedures for fire, first aid and other emergencies and to carry them out.
- Follow the particular health and safety measures to be adopted in their own teaching areas as laid down in the relevant Code of Practice
- Give clear oral and written instructions and warnings to pupils when necessary.
- Follow safe working procedures.
- Require the use of protective clothing and guards where necessary.
- Make recommendations to their Headteacher or Head of Department on health and safety equipment and on additions or necessary improvements to plant, tools, equipment or machinery.
- Integrate all relevant aspects of safety into the teaching process
- Report all accidents, defects and dangerous occurrences to their Head of Department.

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Employee Consultation/Safety Representatives

The Governing Body believes that consulting employees on health and safety matters is important in creating and maintaining a safe and healthy working environment.

Safety representatives of trade unions recognised by Norfolk County Council will be consulted on all matters of health and safety that may affect staff and on the provision of health and safety information and training. Non-union staff will also be consulted directly.

Before making any decisions which could have health and safety consequences for staff, the governing body will inform safety representatives about the proposed course of action and give them an opportunity to express their views.

Staff

All staff have individual responsibility to take reasonable care for the health and safety of themselves and for others who may be affected by their acts or omissions. In particular, they must:

- Comply with the school's health and safety policy and procedures at all times
- Co-operate with managers in complying with relevant health and safety safe systems of work and procedures
- Use all work equipment and substances in accordance with instruction, training and information received.
- Wear, use, store, maintain and replace personal protective equipment as appropriate
- Not intentionally misuse anything provided in the interests of health, safety and welfare
- Take part in and contribute to health and safety inspections, risk assessments etc. as appropriate
- Report all accidents (personal injury and vehicle), ill health, incidents of violence and aggression, near misses, hazardous situations, general health and safety concerns, defective equipment or premises
- Attend all training relevant to their role

Pupils

Pupils, allowing for their age and aptitude, are expected to:

Take personal responsibility for the health and safety of themselves and others.

- Observe standards of dress consistent with safety and/or hygiene.
- Observe all the health and safety rules of the school and in particular the instructions of staff given in an emergency.

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- Use and not wilfully misuse, neglect or interfere with things provided for their health and safety.

Part 3: Procedures and Arrangements

The following procedures and arrangements have been adopted to ensure compliance with the Governing Body's Statement of Intent.

Lead Governor for Health and Safety

The lead governor with responsibility for health and safety is Mr Nigel Lloyd.

Risk Assessment:

General Risk Assessment

General Risk Assessment will be coordinated by Dr Neville Lee, Health & Safety Co-ordinator following guidance and documentation on Schools' PeopleNet.

Dr Neville Lee will be responsible for ensuring the actions required are implemented.

Fire Safety

A fire risk assessment will be carried out and local fire safety procedures developed for the premises by Dr Neville Lee following guidance and documentation on Schools' PeopleNet.

Manual Handling

Manual handling risk assessments will be carried out by Dr Neville Lee following guidance and documentation on Schools' PeopleNet.

Computers and Workstations

Computer and workstation risk assessments will be carried out by individual staff following guidance and documentation on Schools' PeopleNet.

Hazardous Substances

Dr Neville Lee will identify hazardous substances for which no generic assessment exists in the Codes of Practice mentioned below, or in the Caretaking Health and Safety Code of Practice, following guidance and documentation on Schools' PeopleNet.

Violence to Staff

Assessment of the risks of violence to staff will be carried out by The Assistant Headteacher, Behaviour, Welfare and Safety following guidance on Schools' PeopleNet. This assessment cross-refers to the school's behaviour policy.

Risk Assessment of Curriculum Activities

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Risk Assessments for curriculum activities will be carried out by relevant Heads of Department/Heads of Faculty and subject teachers using Health and Safety curriculum Codes of Practice on Schools' PeopleNet.

Consultation with Employees

Union-appointed safety representative is Mr Andrew Crass.

Consultation with employees not represented by a union is provided through individual line Managers.

Safe Plant and Equipment

Plant and equipment will be inspected, maintained and, where necessary, tested by appropriate contractors through the NPS Building Maintenance Partnership (BMPP4) scheme.

Routine local testing of emergency lighting, fire alarm call points, flushing of infrequently used water outlets and monthly water temperature monitoring will be carried out by the caretaker/site manager.

Any problems or defects with plant and equipment should be reported to the Business Manager.

Information, Instruction and Training

Information and Advice

A Health and Safety Law Poster is displayed at: noticeboard on the staff room landing.

Health and safety advice is available from the Headteacher and the Health and Safety Coordinator.

Health and Safety Training:

Induction

Health and safety induction training will be provided for all new employees and for work experience placement students by the Deputy Head, Teaching, Learning and Assessment for Teaching Staff & the Business Manager for associate staff following guidance and documentation on Induction on Schools' PeopleNet.

Employees named below have received or will receive health and safety training in the following areas:

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Strategic Health and Safety Management and Premises Management

Training

- Leading Health and Safety for Governors Mr Nigel Lloyd– Governor Health & Safety Lead
- Health and Safety for Managers Dr Neville Lee, Health & Safety Coordinator
- Premises Management 1 – General: Kim Jackson, School Business Manager
- Premises Management 2 – Asbestos: Kim Jackson, School Business Manager
- Premises Management 3 – Fire Safety Risk Assessment: Kim Jackson, School Business Manager
- Premises Management Refresher: - Kim Jackson, School Business Manager
- Risk Assessment: Dr Neville Lee, Health & Safety Coordinator

Curriculum/Subject Specific Health and Safety Training

- Secondary Science CLEAPSS Health and Safety Management for Heads of Science: Mr Dave Berry – SLT Link for Science
- CLEAPSS Radiation Protection Supervisor Training: Mr Dave Berry – SLT link for science
- CLEAPSS Health and Safety for Science Technicians: Mr Simon Barnes– Senior Science Technician

Secondary Design & Technology

- CLEAPSS Health and Safety Management for Heads of D&T: Mrs Amanda Parker– Head of Technology
- CLEAPSS The Safe and Effective D&T Technician: Mr Steve Harvey – Technology Technician
- Level 2 Award in Food Safety: see list

Primary and Secondary PE and School Sport

- Risk Management in PE and School Sport: Mr Paul Bradshaw – Head of PE

Outdoor Education

- Educational Visits Coordinator: Dr Neville Lee, Health & Safety Coordinator

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Occupational Risks

- First Aid at Work: see list
- Emergency First Aid at Work: see list
- Manual Handling: see list
- *Moving and Handling of Disabled Pupils*: n/a
- Musculoskeletal Injuries Rehabilitation Scheme Referral Managers
Training: Nicki Everitt, School Business Manager

Caretaking/Site Management

- IOSH Working Safely: see list
- *Ladder Training*: see list

Health and Well-Being

Well-Being Facilitators: Mr Daniel Mullen

Minibuses

Norfolk County Council Minibus driver training: see list

Training Records and Training Needs Identification

Health and safety training records are held by: Nicki Everitt, School Business Manager

Training needs will be identified, arranged and monitored by: the Deputy Head, Teaching, Learning and Assessment

Incident Reporting and Investigation

All accidents and cases of work-related ill health involving employees (or non-employees where the injury is caused by a defect in a work activity, equipment or premises and where the non-employee is taken directly to hospital) must be recorded on the Norfolk County Council online incident reporting system following guidance on Schools' PeopleNet.

Minor injuries to non-employees (i.e. pupils and visitors) where first aid is given will be reported on the First Aid Record of Treatment form. These forms are kept by the Receptionist in the first aid area by Reception.

Dr Neville Lee will investigate all incidents and act on findings to prevent a recurrence.

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First Aid

First aid boxes are kept in the first aid area near Reception and various locations around the school

The following employees are available to provide first aid:

See list

Supporting Pupils with Medical Conditions

Prescribed medication will be administered to pupils following guidance and documentation on Schools' PeopleNet.

Mrs Angela Warnes –Behaviour Manager is responsible for control of administration of medicines to pupils.

Site Security and Visitors

All visitors must report to Reception where they will be asked to sign in and wear a visitors' badge.

On-Site Vehicle Movements

The risks of persons and vehicles coming into contact will be controlled by the following measures: Students are excluded from the main site car park.

Selection and Management of Contractors

Contractors are selected and managed following guidance and documentation on Schools' PeopleNet.

Management of Asbestos

The asbestos register and asbestos management plan is held at: Reception Nicki Everitt, School Business Manager is responsible for ensuring that contractors who may be working in areas where asbestos has been identified sign the register and that any changes to the register are notified to NPS.

Educational Visits

Educational visits, including residential visits and any school-led adventure activities, will be organised following guidance produced by the Outdoor Education Advisers Panel and adopted by Norfolk County Council.

Occupational Health

Access to occupational health services is via HR Services at County Hall, Norwich.

Emergency Procedures – Fire and Evacuation

Escape routes are checked Caretakers on a daily basis

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Fire extinguishers are maintained and checked weekly by Caretakers & annually by TP Fire.

Alarms are tested weekly by Caretakers & six monthly by The Alarm Co.

Emergency evacuation procedures will be tested once every term.

Monitoring

Routine inspections of the premises to ensure safe working practices are being followed will be carried out by Dr Neville Lee, Health & Safety Coordinator.

Inspections of individual departments and specific work areas will be carried out by Heads of Department/Faculty or nominated staff.

Health and Safety Policy

Appendix – Training Records

Staff who have completed the Four Day First Aid Course

Name	Dept./Duties	Valid Until
Paul Bradshaw	PE	12/04/2018
Iain Mills	PE	20/11/2017
Kirsten Abel	PE	11/11/2017
Lucy Smith	Humanities	01/06/2018
Angela Waters	SLT	01/07/19

Staff who have completed the Emergency First Aid in the Workplace One Day Course

Name	Dept./Duties	Valid Until
Julie Hemp	Data	07/07/17
Vicki Kay	Pastoral	07/07/17
Andy Chatten	Caretaking	07/07/17
Julie-Ann Smith	Food Tech	07/07/17
Sue Dack	Maths	07/07/17
Suzanne Eke	Edu Support	07/07/17
Liz Sawyer	Library	26/02/18
Michelle Fuller	Edu Support	01/07/18
Chris Godden	Pastoral	01/07/18
Kel Winser	Art	01/07/18
Becky Gardiner	Pastoral	01/07/18
Sarah Shepheard	Pastoral	01/07/18
Justin Jonas	IT	01/07/18
Gaye Stewart	Science	01/07/18
Amanda Parker	Food Tech/Tech	01/07/18
Kathryn Cooper	Admin	22/03/19
Suzie Sharp	Atrium	22/03/19
Angela Warnes	Vocational/Behaviour	12/07/19
Angela Hogg	Cover	12/07/19
Sally Wright	Science	12/07/19
Gary O'Connor	IT	12/07/19
Simon Weal	Edu Support	12/07/19
Kim Tully	Edu Support	12/07/19
Bill Green	Caretaking	12/07/19
Claire Robbins	Reception	13/09/19
Kate Cushing	Admin	13/09/19
Sherree Farrow	Cleaning	13/09/19
Gary Woodhouse	Cleaning	13/09/19

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Staff who have Taken the Minibus Test - valid for 6 Years

Name	Dept./Duties	Date took test
Kirsten Abel	PE	
Paul Bradshaw	PE	19/09/2016
Iain Mills	PE	19/09/2016
Steve Harvey	DT	01/12/2011
Julie Hemp	Pastoral	02/05/2014
Angela Hogg	Cover Supervisor	20/04/2015
Sam Robbins	Photography	30/11/2011
Bill Green	Caretaker	06/11/2015

Staff who have completed Level 2 Hygiene Training

recommended to retake every 3 years

Name	Dept./Duties	Date took Test
Angela Hogg	Cover	Jan 15
Julie Smith	DT	Feb 16
Amanda Parker	DT	Jan 15
Kathryn Cooper	Admin	Oct 15

Staff who have completed the Ladder Training Course

Name	Dept./Duties	Date took Test
Julie Smith	Site/Technology	31/10/14
Gary Woodhouse	Site	31/10/14
Gary O'Connor	IT	31/10/14
Andy Chatten	Site	31/10/13
Bill Green	Site	20/12/16

Staff who have completed Manual Handling Training

Name	Dept./Duties	Date took Test
Andy Chatten	Site	23/10/13
Bill Green	Site	Nov 16
Kate Cushing	Admin	Dec 16

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Tina Hicks	Admin	Dec 16
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Staff who have completed COSHH Training

Name	Dept./Duties	Date took Test
Julie Smith	Site/Technology	19/11/14
Gary Woodhouse	Site	19/11/14
Andy Chatten	Site	19/11/14

Staff who have completed Fire Marshall Training

Name	Dept./Duties	Date took Test
Andy Chatten	Site	01/01/15
Julie-Ann Smith	Site	01/01/15
Gary Woodhouse	Site	01/01/15
Gary O'Connor	IT	01/01/15
Gaye Stewart	Science	01/01/15
Justin Jonas	IT	01/01/15
Steve Harvey	DT	01/01/15
Suzie Sharp	Atrium	01/01/15
Neville Lee	Maths	01/01/15

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