

Bramcote College Health and Safety Policy

Head Teacher Signature:	H-
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Statement of Intent

The Governing Body / Trustees of The White Hills Park Trust will meet their responsibilities under the Health and Safety at Work Act and other health and safety legislation to provide safe and healthy working conditions for employees and ensure their work does not adversely affect the health and safety of others (including; pupils, visitors, contractors etc.). Details of how this will be achieved are given in this health and safety statement.

The Governing Body / Trustees will ensure that effective consultation takes place with all employees on health and safety matters and that individuals are consulted before allocating particular health and safety functions to them.

Where necessary the Governing Body / Trustees will seek specialist advice to determine the risks to health and safety in the school and the precautions required to deal with them.

The Governing Body / Trustees will provide sufficient information and training in health and safety matters to all employees in respect to the risk of their health and safety.

The Governing Body / Trustees requires the support of all staff to enable the maintenance of high standards of health and safety in the schools activities.

The school is committed to continually improving its health and safety performance.

This statement includes a description of the organisation of the school and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be addressed are outlined in the arrangements section.

Signed: Cfellee

March 24

Cathy Peacock

(Chair of Governors / Trustees)

Signed:

Heidi Gale Headteacher

March 24

Organisational Structure and Responsibilities

Management Structure

The structure chart outlines key roles and responsibilities within the schools health and safety management system.

Role	Name	Responsibility
Governor	Mark Haynes	Review of all policies and actions set by the school. Reviewing adherence and oversite of school practices
Head Teacher	Heidi Gale	The day-to-day management of health and safety in accordance with the health and safety policy
Deputy Head	Jo Cooper	The day-to-day management of health and safety in accordance with the health and safety policy
Head of Property & Estates	Colin Strawbridge	Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
		Promoting health and safety matters throughout the school and assisting the Head Teacher / Principal in the implementation of the health and safety policy and arrangements.
		Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice

Heads of Departments and Team Leader	Maths – Dominic Devlin English – Emma Lee Science – Alison Pascual Geography & History – Tom Staszkiewicz PE – Kieran Warner Social Science – Emma Heydon Art & Technology– Chris Worth& Margaret Hewitt Performing Arts – Claire Franklin Business & IT – Jacqui Banger Spanish – Cristina Garcia & Emma Perczynski Citizenship – Sophie Anderson Photography – Lisa Deacon	The day to day management of health and safety within their department in accordance with the health and safety policy; Drawing up and reviewing departmental policies, procedures and risk assessments regularly (at least annually);
Teachers	All Bramcote College Teaching Staff	Taking reasonable care for the health and safety of themselves and others when undertaking their work. Checking classrooms/work areas are safe. Checking equipment is safe before use. Ensuring safe working procedures are followed;
Site Manager Site Team Assistants	Mick Goodson Current Vacancy	Must familiarise themselves with the Trust Health and Safety Policy and what it means to their work activities. They must work in conjunction with any Policy Statement, health and safety rules and guidance issued by the NCC Catering and Facilities Management, Environment & Resources Department where appropriate.

Head Cleaner	June Cox – From the 1 st May 24	Must familiarise themselves with the Trust Health and Safety Policy and what it means to their work activities. They must work in conjunction with any Policy Statement, health and safety rules and guidance issued by the NCC Catering and Facilities Management, Environment & Resources Department where appropriate.
Head of Estates & Property	Colin Strawbridge	Person responsible for coordinating the provision of health and safety training needs of employees in consultation with their line managers:
Receptionist	Pat Rice/Nikki Ness & Lesley Potter	Person Responsible for contacting the Fire Brigade in the event of a fire.

Responsibilities of the Governing Body / Trustees

The Governing Body / Trustees are responsible for:

- Complying with the Nottinghamshire County Council or Trust Health and Safety Policy and arrangements.
- Formulating and ratifying the school health and safety statement and health and safety plan.
- School to have access to health and safety competent advice as stated in Regulation 7 of the Management of Health and Safety at Work Regulations.
- The site and premises is maintained in a safe condition and that appropriate funding is allocated to this area from the budget.
- Prioritising action on health and safety matters where resources are required from the school budget. Any hazards which the school is unable to rectify from the school budget must be reported to the Local Authority or Trust.

- Regularly reviewing health and safety arrangements (minimum annually) and implementing new arrangements where necessary.
- Promoting high standards and develop a positive culture of health and safety within the school.
- Employees to have necessary competence to conduct their duties in relation to health and safety matters.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- The statement of intent and other health and safety documentation is drawn to the attention of all employees.
- Conduct active and reactive monitoring of health and safety matters in the school.

Responsibilities of the Head Teacher / Principal

The Head Teacher / Principal is responsible for:

- The day to day management of health and safety matters in the school in accordance with the health and safety policy and ensuring the health and safety arrangements are carried out in practice.
- Risk assessments are completed and recorded of all the schools work activities (including those off-site) which could constitute a significant risk to the health and safety of employees and others.
- Conduct active and reactive monitoring of health and safety matters in the school and remedial action is taken (where necessary) to reduce risk.
- Information regarding health and safety matters will be communicated to the relevant individuals.
- Identify staff health and safety training requirements and make arrangements for provision.
- Establish and attend the schools health and safety committee (where appropriate).
- Developing and/or reviewing the school annual health and safety action plan.
- Co-operating with and providing necessary facilities for trade union safety representative(s).

- Participating in the Local Authority / Trust health and safety auditing arrangements and ensuring audit action plans are implemented.
- Monitoring the purchasing and maintenance of equipment and materials with regards to compliance with current health and safety standards.
- Employ only competent contractors to work on the school site.
- Seek specialist advice on health and safety matters were appropriate.
- Implement formal arrangements for managing emergency situations.
- Compliance with the requirements of the Occupier's Liability Act.

Note: In the absence of the Head Teacher / Principal these responsibilities fall to their immediate deputy.

Responsibilities of the Health and Safety Coordinator (must be a Senior Member of Staff)

Responsible to the Head Teacher / Principal for:

- Attending appropriate health and safety training courses to enable them to discharge their duties effectively.
- Promoting health and safety matters throughout the school and assisting the Head Teacher / Principal in the implementation of the health and safety policy and arrangements.
- Maintenance of health and safety documentation and associated records to ensure they remain up to date with current legislation and good practice.
- Implement a health and safety notice board and ensure it is kept up to date.
- The correct accident reporting procedures are followed and where appropriate accidents, incidents and near misses are investigated.
- Conduct routine health and safety inspections and implement a method of internal audit. A system must be in place to monitor and respond to any identified remedial actions.
- Implementing procedures for the authorisation of school visits.
- Participating in health and safety audits arranged by the Local Authority / Trust.
- Providing health and safety induction training for all new employees.

- Maintenance of health and safety training records including the provision of refresher training.
- Statutory inspections are completed and records kept.
- Emergency drills and procedures are carried out regularly and monitored for effectiveness.
- Monitoring contractors on site and conduct a formal, documented induction.
- Attend the school's health and safety committee (where appropriate).

Note: In the absence of a designated Health and Safety Co-ordinator the above responsibilities will fall to the Head Teacher / Principal.

Heads of Subject Departments / Co-ordinators

Heads of Department are responsible for:

- The day to day management of health and safety within their department in accordance with the health and safety policy.
- Drawing up and reviewing departmental policies, procedures and risk assessments regularly (at least once annually).
- Carrying out regular health and safety monitoring inspections of the department and making reports to the headteacher, where appropriate.
- Ensuring follow up and remedial action is taken following health and safety inspections.
- Arranging for the appropriate subject specific health and safety training to be provided to all staff within the department.
- Passing on health and safety information received to the appropriate people.

Acting on health and safety reports from above and below in the hierarchy.

Responsibilities of all Employees

All employees at the school have responsibility to:

- Take reasonable care for the health and safety of themselves and others when undertaking their work.
- Checking classrooms, work areas and equipment are safe.

- Ensure safe working procedures are followed as outlined within health and safety policy and risk assessments.
- Co-operating with the Local Authority / Trust Governors / Trustees and Head Teacher / Principal on all matters relating to health and safety by complying with the health and safety policy.
- Not intentionally or recklessly interfering or misusing equipment or fittings provided in the interests of safety or welfare.
- Reporting immediately to their Line Manager or Head Teacher / Principal any serious or immediate danger.
- Reporting to their Head Teacher / Principal any shortcomings in the arrangements for health and safety.
- Only use equipment or machinery which they are competent to use or have been trained to use.
- Participating in health and safety inspections and the health and safety committee (where appropriate).

Arrangements Co-ordination and Communication

Health and Safety Co-ordinator

Senior member of staff in the school with special	Head of Estates and
responsibility for health and safety matters (Health	Property
and Safety Co-ordinator):	

Safety Representatives and Safety Committees

Employee(s) appointed as a safety representative by	
their association or trade union:	

Health and Safety Committee

The members of the School Health and Safety Committee are:

Name	Job Title
Heidi Gale	Head Teacher
Colin Strawbridge	Head of Property and Estates
Mark Haynes	Governor with Responsibility for Health
	and Safety

Emergencies

Senior member of staff in the school with responsibility the development, maintenance and	Head Teacher – Heidi Gale
implementation of the emergency plan:	
A copy of the emergency plan is available at:	Admin Office

The person (and deputy) responsible for ensuring and supervising (where appropriate) the controlled	Person Responsible	Deputy
evacuation of people from the building or on the site to a place of safety	Head Teacher	Deputy Head
Summoning of the emergency services.	Receptionist	Site Officer
That a roll call is taken at the assembly point	Head Teacher	Deputy Head
That no-one attempts to re-enter the building until the all clear is given by the emergency services	Head Teacher	Deputy Head

Note: The priorities are as follows:

- To ensure the safety of all persons, their removal from danger, their care and the application of first aid and medical treatment where appropriate.
- To call the emergency services when appropriate.
- To safeguard the premises and equipment, if this is possible without putting persons at risk.

Locations of Main Service Isolation Points

Service	Location of Isolation Point
Water	Located on the east side of the drive uphill from the Electric
	Gate
Gas	Northern end of the drive at the top of the hill "Gas Building".
	Also Green Buildings Bottom of the Drive on the right hand
	side (when facing up hill)
Electricity	Green Buildings Bottom of the Drive on the right-hand side
	(when facing up hill)

Severe Weather

During periods of severe weather, arrangements for	Site Officer / Site
maintaining safe access to, from and within the	Assistants
premises (e.g. clearing snow and ice) will be	
determined by:	

Accidents and Medical Arrangements

Accident, Incident and Near Miss Reporting and Investigation

Any employee who witnesses an accident, incident or near miss, or to whom one is reported, will make an entry in the accident report book as soon as possible after the event: This information is then added to the lamcompliant system.

Location of Accident Book	Person in Charge of Accident Book
Reception	Nikki Ness
Student Support	Kate Wood
Science	Bailey Turner
Tech	Chris Worth
Food Tech	Penny Crumpton
ERP	Ben Marlow
PE	Kieran Warner
Accident reports must be drawn to the attention of the Head Teacher / Principal and where necessary reported	Head Teacher: Heidi Gale
via the F45-5 Accident Incident Form &F45-6 Incident Investigation Form from the NCC following the demise of the wellworker online system.	Deputy: Jo Cooper School Administrator: Lucy Chan
Person responsible for monitoring accidents, incidents and near misses to identify trends and patterns:	Members of the Health and Safety Committee
	Mick Goodson Heidi Gale
	Lucy Chan

Accident book(s) are kept by the following people at the location specified:

The following types of incidents must be reported using the below forms following the demise of the Wellworker system in Feb 23

- F45-5 Accident Incident Form to record details of your accidents in your academy.
- Witness Statement to enable statements to be documented.
 F45-6 Incident Investigation Form to record detailed accident investigations

- All accidents, incidents and near misses involving employees.
- All instances of verbal abuse, aggressive behaviour and violence towards employees. This is now reported on CPOMS
- Any incidents which result in pupils or members of the public requiring further medical treatment.
- Any incidents which are RIDDOR reportable.

Where accidents are found to be caused by faulty plant, equipment, premises or unsafe systems of work, action must be taken to remove or isolate the hazard and warn people until the necessary modifications or repairs can be made.

First Aid

The following employees are named first aiders:

Name	Provider	Expiry Date
Mrs Melissa	First Aid at	17/02/2024
Rigley	Work	
Miss Bernice	First Aid at	06/05/2024
Giddins	Work	
Miss Gaynor	First Aid at	06/05/2024
King	Work	
Mr Ben Marlow	First Aid at	06/05/2024
	Work	
Mrs Nicola Ness	First Aid at	06/05/2024
	Work	
Mr Kieran	First Aid at	06/05/2024
Warner	Work	
Miss Eilidh	First Aid at	12/05/2024
Vizard	Work	
Ashley Grayson	Emergency	28/07/2024
	First Aid at	
	Work	
Mrs Sophie	Emergency	17/09/2024
Anderson	First Aid at	
	Work	
Penny	Emergency	26/09/2024
Crumpton	First Aid at	
	Work	
Anne Brechin	Emergency	11/10/2024
	First Aid at	
	Work	
Mrs Lisa Deacon	Emergency	14/10/2024
	First Aid at	
	Work	

	Work	
Paul Broadley	Emergency First Aid at	29/01/2027
	First Aid	
Shannon Moss	Paediatric	19/01/2027
	First Aid at Work	
Shannon Moss	Emergency	19/01/2027
	Work	
	First Aid at	13/11/2020
Staszkiewicz Nicola Elliott	Work Emergency	15/11/2026
Mr Tom Staszkiowicz	First Aid at	01/11/2026
	Work	A + 1 + + + +
	First Aid at	
Chris Worth	Emergency	19/10/2026
, and y	Work	
Ms Rachel Ainley	Emergency First Aid at	19/10/2026
Ma Dashal	Work	10/10/2020
	First Aid at	
Carol Stoker	Emergency	28/06/2026
	Work	
,	First Aid at	, ,
Bailey Turner	Emergency	17/03/2026
Whittaker	Work	10/02/2020
Emma	First Aid at	10/02/2026
	First Aid at Work	
Ellie Knight	Emergency	02/02/2026
	Aid	
Mr Joe Sims	Outdoor First	02/02/2026
	Aid	,, -0-0
Mr Ben Marlow	Outdoor First	02/02/2026
Maddison	First Aid at Work	
Mrs Ruth	Emergency	11/02/2025
	Work	
	First Aid at	
Mr Joe Sims	Emergency	08/02/2025
	Work	03/12/2021
Mrs Kate Wood	First Aid at	09/12/2024
Miss Janine Harrison	First Aid at Work	18/11/2024
Palmer	Work	40/44/2024
Miss Emily		

Mick Goodson	Emergency First Aid at Work	28/02/27
June Cox	Emergency First Aid at Work	28/02/27
Ryan Stewart	First Aid ar Work	Course booked 16- 18 ^{th April} 24

First aid boxes and first aid record books are kept at the following locations in the school:

Location of First Aid Box(es)	Location of First Aid Record Book(s)	
Reception	Reception	
PE	PE	
Student Support	Student Su	pport
Science	Science	
	ERP, Food	Tech and Tech
A termly check on the location and conter	nts of all	Nikki Ness (Reception)
first aid boxes is carried out by:		
Use of first aid materials and deficiencies	should be	Nikki Ness
reported to:		
Address and telephone number of the nea	arest	Bramcote Surgery
medical centre / NHS GP:		2A Hanley Ave, Bramcote,
		Nottingham NG9 3HF
		D I: an as 0115 000 1000
		Phone: 0115 922 4960
Address and telephone number of the nearest		Queens Medical Centre
hospital with accident and emergency facilities:		Derby Rd, Lenton, Nottingham
		NG7 2UH
		Phone: 0115 924 9924

Administration of Medicines

Member of staff in the school with responsibility for the	Janine Harrison
development, maintenance and implementation of the	
medicines policy:	

A copy of the medicines policy is available at:	B:/Drive
Person responsible for dealing with the administration	First:
of medicines in accordance with current guidelines.	Janine Harrison
Including keeping records of parental permission, keeping medicines secure, keeping records of	Deputy:
administration and safely disposing of medicines	First Aiders/TAs
which are no longer required:	
Person responsible for dealing with the administration	First:
of controlled drugs (e.g. Ritalin) in accordance with	Janine Harrison
the Misuse of Drugs Act. Including keeping records of	
parental permission, liaising with the providing	Deputy:
pharmacist, keeping medicines secure, keeping	First Aiders/TAs
records of administration and safely disposing of	
medicines which are no longer required:	
Person(s) responsible for undertaking and reviewing	Janine Harrison
the care plans of pupils with medical needs:	

Hazard Identification and Control

Risk Assessment

Person(s) (other than Heads of Department)	Head of Estates and
responsible for carrying out an assessment of the	Property
school's work activities including extra-curricular,	Site Officer
offsite activities (including school trips / residential),	School trips: EVC
work carried out by contractors or volunteers on site,	(Educational Visits Co-
identifying hazards and ensuring risk assessments	Ordinator)
and procedures are appropriately communicated:	

Hazard Reporting and Follow Up

All employees, governors and trustees must report any hazards that could be a cause of serious or imminent danger e.g. damaged electrical sockets, broken windows, suspected gas leaks, wet or slippery floors immediately to:	Head of Estates and Property
Person responsible for initiating a risk assessment of hazards identified and any remedial action decided upon:	Head of Estates and Property

Repairs and Maintenance

A person encountering any damage or wear and tear of the premises which may constitute a hazard should report it to:	Site Officer
Defective furniture must be taken out of use immediately and reported to:	Site Officer
Person responsible for ordering repairs and maintenance:	Site Officer

Information, Instruction and Training

Provision of Information

Person responsible for distributing all health and safety information received from the Local Authority / Trust:	Head of Estates and Property
Records of employees signatures indicating that they have received and understood health and safety information is kept:	Head of Estates and Property
The health and safety notice board is sited:	In Reception
Person responsible for ensuring documents are displayed on the health and safety notice board and keeping it up to date:	Head of Estates and Property
The HSE Health and Safety Law Poster is displayed:	In Reception

Health and Safety Training

Person responsible for drawing to the attention of all	Head of Estates and
employees the following health and safety matters as	Property
part of their induction training:	

- Health and Safety Policy (Local Authority / Trust and Departmental)
- Local asbestos register and disturbance procedure
- Risk assessments
- Fire and other emergency arrangements
- Accident reporting arrangements
- First aid arrangements
- Safe use of work equipment
- Good housekeeping, waste disposal and cleaning arrangements
- Hazard reporting and maintenance procedures
- · Special hazards and responsibilities associated with their work activity
- Special needs of young employees (e.g. work experience placements)

Person responsible for co-ordinating the provision of	Head of Estates and
health and safety training needs of employees in consultation with their line managers:	Property
,	
Person responsible for compiling and implementing	Head Teacher / Head of
the school's annual health and safety training plan:	Property and Estates
Person responsible for reviewing the effectiveness of	Head of Estates and
health and safety training:	Property
Employees who feel that they have need to health	Head of Estates and
and safety training of any kind must notify in writing	Property
the contact person:	

Premises

Asbestos

Person with overall responsibility for managing	Head of Estates and
asbestos:	Property
The asbestos register is kept at:	Site Office
Person with responsibility for ensuring the local	Head of Estates and
asbestos management plan is implemented and	Property
maintained:	Site Officer
The disturbance procedure is displayed in an area	Site Office
(staff only) at:	
The condition of asbestos is monitored (periodically,	Site Officer
in accordance with register/LAMP) by:	
The LAMP is kept in:	Site Office

Legionella

Person with overall responsibility for managing Legionella:	Head of Estates and Property
The Legionella risk assessment is kept at:	Site Office
Person with responsibility for ensuring that remedial	Head of Estates and
actions from the risk assessment are followed	Property
through:	
The water temperatures and other maintenance tasks	Site Officer / Sterilizing
associated with the water system are taken (monthly)	Solutions
by:	
The flushing of little used outlets is carried out	Site Team
(weekly, including school closure periods) by:	
The log book is kept in:	Site Office

Fire

Person with overall responsibility for managing fire	Head of Estates and
safety:	Property
The fire risk assessment is kept at:	Site Office
Person with responsibility for ensuring that remedial	Head of Estates and
actions from the risk assessment are followed	Property
through:	
Person responsible for routine maintenance and	Site Officer / Nuero
servicing of fire safety equipment:	Systems
The log book is kept in:	Site Office

Security

Premises

Person (and their deputy) responsible for unlocking	First: Site Officer
and locking the building, arming / disarming security	Deputy: Site Staff
alarms etc:	

Visitors

On arrival all visitors must report to:	Reception
Where they will be issued with;	
An identification badge	
 Relevant health and safety information 	
Sign the visitors book	
Control of Contractors	

Lone Working

Person responsible for ensuring risk assessments are	Head of Estates and
prepared and implemented for lone working activities:	Property

Use of Premises Outside School Hours

Person responsible for co-ordinating lettings of the premises in accordance with the lettings procedure:	Site Officer
Person responsible for checking that the letting organisation have Risk assessments and appropriate insurance:	Site Officer
Person responsible for checking that the premises are left in reasonable order by other users before locking up is:	Site Officer

Control of Contractors

Person responsible for commissioning building work and is aware of their legal duties under the Construction (Design and Management) Regulations: (Note: this may differ dependant on individual requirements of a project)	Head of Estates and Property
Person responsible for the completion of the Notification of Building Works form and sending to H&S team in timely manner:	Head of Estates and Property
Person responsible for selecting contactors and vetting contractors health and safety, policies, risk assessments, method statements, insurance and past health and safety performance:	Head of Estates and Property
Responsibility for liaison and monitoring of contractors:	Head of Estates and Property Site Officer

Work Equipment

Powered Access Equipment, Mobile Access Platforms, Tower Scaffolds

Person(s)responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Outside contractors
Person(s) authorised and competent to operate and use:	Outside Contractors

Ladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Officer
Person(s) authorised and competent to operate and use:	Site Officer

Stepladders

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Officer
Person(s) authorised and competent to operate and	Site Officer
use:	

Manual Handling Equipment

Person responsible for ensuring that sack barrows,	Site Officer
flat-bed trolleys etc. are maintained in safe condition:	

Equipment Provided for Pupils with Special Educational Needs

Person responsible for ensuring all hoists, used for moving people receive a thorough examination and service every six months by a competent contractor and kept in good working order:	None on Site
Person responsible for ensuring that slings are laundered regularly (in accordance with manufacturers instruction) and kept in a hygienic condition:	None on Site
Person responsible for ensuring all wheelchairs, standing frames are inspected and serviced annually by a competent person, kept in a hygienic condition and in good working order:	None on Site
Person responsible for ensuring that other special needs equipment is kept in good working order and serviced appropriately:	Site Officer

Lifts

Person responsible for ensuring lifts receive a	None on Site
thorough examination and service every six months:	

Pressure Vessels

Person responsible for arranging a written scheme,	Head of Estates and
thorough examination and maintenance of pressure	Property
vessels:	

Caretaking and Cleaning Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Site Officer
Person(s) authorised and competent to operate and use:	Site Officer

Science

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Alison Pascual
Person responsible for the chemical inventory:	Alison Pascual
Person(s) responsible for instructing pupils in the safe use of equipment and correct use of PPE before they use it and checking they use it correctly:	Alison Pascual
Person responsible for Science Codes of Practice / Policy / risk assessments:	Alison Pascual
The Radiation Protection Supervisor:	Alison Pascual

Design and Technology Equipment (Resistant and Compliant Materials)

Person responsible for selection, inspection, maintenance, training, supervision. Safe use and risk assessment:	Chris Worth
Person responsible for the chemical inventory:	Chris Worth
Person(s) authorised to operate and use:	Chris Worth
Person(s) responsible for instructing pupils in the safe use of equipment and correct use of PPE before they use it and checking they use it correctly:	Chris Worth
Person(s) responsible for ensuring that all machinery is adequately maintained, including guarded and that the guards are in position when the equipment is in use:	Chris Worth
Person responsible for DT Codes of Practice/ Policy / risk assessments:	Chris Worth

Design and Technology Equipment (Food Technology and Textiles)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Chris Worth
Person(s) authorised to operate and use:	Chris Worth
Person(s) responsible for ensuring that temperature of the refrigerator and freezer are monitored and logged:	Chris Worth
Person responsible for ensuring an adequate schedule of deep cleaning is carried out in the food technology area:	Chris Worth

Person(s) responsible for instructing pupils in the safe use of equipment and correct use of PPE before they use it and checking they use it correctly:	Chris Worth
Person responsible for Food Technology and Textiles) Codes of Practice/ Policy / risk assessments:	Chris Worth

Art and Design Equipment (Fine Arts)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Margaret Hewitt
Person(s) authorised to operate and use:	Margaret Hewitt
Person responsible for the chemical inventory:	Margaret Hewitt
Person(s) responsible for instructing pupils in the safe use of equipment and correct use of PPE before they use it and checking they use it correctly:	Margaret Hewitt
Person responsible for Art Codes of Practice/ Policy / risk assessments:	Margaret Hewitt

Art and Design Equipment (Ceramics)

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	N/A
Persons authorised to operate and use:	N/A
Person responsible for the chemical inventory:	N/A
Person(s) responsible for instructing pupils in the safe use of equipment and correct use of PPE before they use it and checking they use it correctly:	N/A
Person responsible for Art Codes of Practice/ Policy / risk assessments:	N/A

PΕ

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Kieran Warner
Person(s) responsible for regular daily visual inspection and in-house routine inspection:	Kieran Warner
Contractor responsible for annual full inspection and report:	Kieran Warner
Person responsible for PE Codes of Practice/ Policy / risk assessments:	Kieran Warner

Stage Lighting Equipment

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Claire Franklin
Person(s) authorised and competent to operate and use:	Claire Franklin

Mobile Staging and Seating

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Claire Franklin
Person(s) authorised and competent to operate and use:	Claire Franklin

Portable Electrical Appliances and Hard Wiring Circuits

Person responsible for ensuring the hard wiring circuits is periodically inspected (every 5 years):	Head of Estates and Property
Person responsible for ensuring remedial actions are undertaken from the hard wiring circuits inspection and retaining a record of this:	Head of Estates and Property
Person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded:	Head of Estates and Property
Person(s) responsible for carrying out formal visual inspection and testing:	Site Officer
Staff must not bring onto the premises any portable electrical appliances unless authorised and have been portable appliance tested. The person responsible for authorising their use on the premises:	Site Officer

Display Screen Equipment (DSE)

The following employees are classified as users of display screen equipment and an assessment will be undertaken of their workstations.

Employee Name	Job Title
Paul Bedford	Trust IT Manager
Dan Goulding	Senior IT Technician
Person responsible for implementing the	Paul Bedford
requirements of the DSE risk assessment:	

Swimming Pools

Person responsible for ensuring the swimming pool is:	None on Site
 Correctly and safely maintained Regular inspections are carried out Remedial action is taken or if necessary the pool is taken out of use where necessary Appropriate records are kept 	
Person responsible for ensuring the swimming pool is used only by authorised persons in accordance with the code of safe practice, with lifesavers and adequate supervision etc.	None on Site

Vehicles

Employees who are required to use their private vehicle for official business are responsible for gaining authorisation from: They will ensure the driver has a valid licence, appropriate insurance, the vehicle is road worthy and fitted with suitable seat belts for each passenger.	Head of Estates and Property
Person responsible for arranging insurance and maintenance of vehicles to the standards laid down by the Local Authority / Trust.	Head of Estates and Property
Person responsible for authorising the use of the school minibus, ensuring risk assessments are completed, drivers have passed their minibus test etc.	Site Officer
Person responsible for maintaining vehicles and ensuring that they are to a legal roadworthy standard:	Site Officer
Person responsible for maintaining a list of authorised drivers of school vehicles who have passed the required test:	Site Officer

Hazardous Substances

Inventories of hazardous substances used in the school are maintained by the following employees at the locations specified:

	Person Responsible	Location / Extension
Caretaking	Mick Goodson	Site Office – Ext: 308
Cleaning	June Cox From 1 st May 24	Site Office – Ext: 308
Catering	Aspens	School Dining Hall – Ext 315

Grounds Maintenance	Nottingham County	
	Council	
Other (please state):		
Copies of all the hazardous substances inventories		Site Office
are held centrally in:		
Person responsible for obtainin	g the latest MSDS and	Site Officer
undertaking / updating the COSHH risk assessments:		
Person responsible for ensuring local exhaust		Head of Property and
ventilation (e.g. fans, kitchen ventilation, dust		Estates
extraction etc.) will receive a thorough examination by		
an appointed contractor:		

Personal Protective Equipment (PPE)

Person(s) (other than Heads of Departments) responsible for inspecting PPE termly and replacing PPE when required are:	Site Officer
Person responsible for the risk assessment,	Site Officer
provision, storage, maintenance, inspection, repair and replacement of respiratory protective equipment:	

Housekeeping and Waste

Cleaning Arrangements

Person(s) (other than Heads of Departments) responsible for informing the waste authority of any items of general waste to be collected but not covered by the general waste agreement:	Head of Estates and Property
A member of staff who is concerned that cleaning arrangements are causing a hazard which cannot be	Site Officer
rectified immediately should report the matter to:	

Waste Management and Disposal

Waste will be collected weekly by:	Broxtowe Borough Council
Person(s) (other than Heads of Departments) responsible for ensuring the safe storage of waste in appropriately secure containers and are chained after emptying:	Site Officer
All members of staff are responsible for reporting accumulations of waste, or large items that require special attention to:	Site Officer

When waste needs to be disposed of it should be reported to: (who will arrange for its safe disposal)	Site Officer
Person responsible for the safe disposal of any	Head of Estates and
hazardous substances or special waste:	Property
Person responsible for ensuring the safe and	Head of Estates and
appropriate disposal of any clinical waste:	Property

Manual Handling

Manual handling of Objects

Person(s) (other than Heads of Departments) responsible for identifying hazardous manual handling activities involving objects and arranging for their elimination or risk assessment:	Head of Estates and Property
Person responsible for monitoring the safety of manual handling activities:	Head of Estates and Property

Manual Handling of People

Person responsible for identifying hazardous manual handling activities involving people and arranging for a risk assessment:	Head of Estates and Property
Person responsible for monitoring the safety of	Head of Estates and
manual handling activities:	Property

Educational Visits

Educational Visits Co-ordinator at the school is:	
	Lucy Chan
Person responsible for ensuring that the appropriate risk assessment and approval is obtained for educational visits:	EVC
The Educational Visits Policy is located at:	B:/Drive

Inspections (External & Internal)

Catering

Person responsible for monitoring the preparation of	Aspens
food, the nutritional standards of meals and the	
maintenance of satisfactory hygiene standards:	

Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment:	Aspens
Person(s) responsible for regular daily visual inspection and in-house routine periodic statutory inspection:	Aspens
Person(s) responsible for ensuring that temperature of the refrigerator and freezer are monitored and logged:	Aspens

Internal Health and Safety Inspections

Person(s) (other than Heads of Departments) responsible for organising and carrying out routine safety inspections, including planning, inspection and reporting:	Head of Estates and Property
Person responsible for ensuring follow up action on the report is completed:	Head Teacher

Management Review

Person(s) (other than Heads of Departments) responsible for the review of health and safety performance and the effectiveness of the safety management system is:	Trust Operations Director
Person responsible for compiling and implementing the school's annual health and safety action plan, including action for improvements in the appropriate development plan:	Head of Estates and Property