

# Thameslink Programme Health & Safety – Good Practice 023

## NR Risk Based Approach to Compliance Checks - London Bridge

### Overview/Description

In 2012 the Thameslink Programme Network Rail team implemented compliance checks to replace the traditional Planned General Inspections (PGIs) that took place. PGIs are the accountability of the Principal Contractors who are responsible for doing statutory inspections of their site.

The focus of the Network Rail compliance checks is to check that the actual risks, controls and methodology adhere to what has been planned and documented. At London Bridge this was taken a step further and a risk based system was introduced to determine what and how many checks would be needed every period.

### Features

A periodic meeting is held with the Programme Manager, Health & Safety Manager, Head of Construction, Engineering and Project team to:

- risk score upcoming activities
- allocate checks
- review completed checks (previous period)

The risk based approach is managed via a weekly email to keep the team up to date with planned vs. actual checks for the current period, accidents / incidents occurring on the project, weather warnings, safety focus and T-5 work package plans

The use of Salesforce, an online data management tool, was introduced to manage the scoring, assignment and outputs of the compliance checks

### Benefits

- Involves the wider team in allocation
- All managed electronically
- Direct input to the system
- Report from data collected is easy to run
- Management are easily informed via dashboards of findings

*Example below of dashboard showing planned checks vs actual checks undertaken, and areas of non-compliance*

