









Kaipara District Council Occupational Health and Safety Committee

Aranga Whangarer District

Dargaville





Health and Safety at Work Act 2015

What is it?

The Health and Safety at Work Act, (HSAW), sets out very clear guidelines and obligations for Employers and Employees while we're at work.

What are the clear guidelines/obligations that relate to me while I'm at work?

Kaipara District Council as your Employer has a Duty of Care to ensure the health and safety of all employees while carrying out tasks on KDC's behalf.

This primary responsibility or Duty of Care extends to:

- **Direct Employees**
- Indirect Employees (Contractors, Subcontractors)
- Any Worker/Members of the Public who may be impacted by work related tasks carried out on behalf of KDC

Kaipara District Council meets that primary responsibility by developing a Health and Safety Management System





Chief Executive

Louise Miller

Classification: Restricted



KDC's Health and Safety Management System

What is the KDC Health and Safety Management System?

KDC's Health and Safety Management System, are the KDC Policies and Procedures developed to reduce the risk identified within all services/tasks carried out on KDC's behalf. Our Policies and Procedures are developed in consultation with KDC employees who have been identified by KDC's Risk Owners/GM's as subject matter experts (SME's) to keep KDC's safety management system aligned with best industry practice.

How do we ensure the KDC Health and Safety Management System remains aligned with best industry practice for all tasks?

Continuous review of our Policies and Procedures, using the OHS Committee forum to apply the best possible controls in response to all identified risk.

Part 3 Worker engagement, participation, and representation

Subpart 1—Engagement with workers and worker participation practices

Engagement with workers

58 Duty to engage with workers

- (1) A PCBU must, so far as is reasonably practicable, engage with workers-
 - (a) who carry out work for the business or undertaking; and
 - (b) who are, or are likely to be, directly affected by a matter relating to work health or safety.
- (2) If the PCBU and the workers have agreed to procedures for engagement, the engagement must be in accordance with those procedures.
- The agreed procedures must not be inconsistent with section 59.
- (4) A person who contravenes this section commits an offence and is liable on conviction,-
 - (a) for an individual, to a fine not exceeding \$20,000:
 - (b) for any other person, to a fine not exceeding \$100,000. Compare: Model Work Health and Safety Act (Aust) s 47



Classification: Restricted





Chief Executive

Louise Miller





Kaipara District Council Duty to Engage - Roles and Responsibilities

Risk Owners within the KDC Organisation nominated by the Chief Executive











Each of the General Managers nominated as Risk Owners acting on behalf of the Chief Executive, have included the OHS Committee into each of their staffing requirements. The inclusion of the OHS Committee with employee nominated Health and Safety Reps, is further evidence of KDC's commitment to ensuring you and I are kept safe at work, and the systems used to do so, are developed in consultation with our colleagues who are on the ground, walking, talking, living the open risk on KDC's radar.

Aranga

Whangarei Di



Dargaville



Mangawhai





Louise Miller
Chief Executive
Executive Office



Jim Sephton
General Manager
Infrastructure Services
Infrastructure Services





Donna PowellWaste Minimisation
Lead

Infrastructure Services



Mike Collins
Parks Officer
Infrastructure Services

Bernard Petersen

Maintenance Lead Northland Transport Alliance +6494391125

Whangarei District

Dargaville







Louise MillerChief Executive
Executive Office



Darlene Lang
General Manager
Customer Experience
Customer Experience



Far North District



Louise MorganLibrarian
Customer Experience



George Lewis

Monitoring &
Compliance Services
Team Leader
Customer Experience

Whangarer Distric



Dargaville

Classification: Restricted





Louise Miller
Chief Executive
Executive Office

Kalt

Jason Marris
General Manager
Engagement &
Transformation
Engagement &
Transformation

Far North District



Jenny Rooney

Engagement & Transformation

Aranga

Whangarei District









Louise Miller
Chief Executive
Executive Office



Sue Davidson
General Manager
Sustainable Growth &
Investment
Sustainable Growth &
Investment

Kalt

Far North District



Joy Hewlett
Planning & Quality
Services Team Leader
Sustainable Growth &
Investment

Aranga

Whangarei District

Dargaville







Louise Morgan Librarian Customer Experience



George Lewis Monitoring & **Compliance Services** Team Leader **Customer Experience**



Donna Powell Waste Minimisation Infrastructure Services



Mike Collins Parks Officer Infrastructure Services



Engagement &

Bernard Petersen Maintenance Lead Northland Transport Alliance +6494391125





Joy Hewlett Planning & Quality Services Team Leader Sustainable Growth & Investment

Aranga





Kaipara District Council Health and Safety Employer Nominated Reps



Louise Miller
Chief Executive
Executive Office





Wendy Mosley HSQA Administrator Infrastructure Services

Distric



Ricci Matthews Health and Safety Specialist People & Capability



Fleur Denize
Property &
Commercial
Coordinator
Infrastructure Services

Aranga

Whangarer District



Dargaville



Kaipara District Council Health and Safety Management Representative



Far North District

General Manager T2 SME

Aranga

Whangarei District







Kaipara District Council Health and Safety Committee







Louise Morgan
Librarian
Customer Experience









Mangawhai

General Manager T2 SME





How do we ensure the KDC Health and Safety Management System remains aligned to best industry practice?

Having this multi-layered consultative forum with SME's from all areas relevant to the organisations Risk Matrix, keeps KDC a high-functioning organisation, leading with innovative, best industry practice at all times.

Talk to your HS team/Rep or your reporting manager, if you would like to be involved in the OHS Committee.

KAIPARA DISTRICT

12

Classification: Restricted

KDC's Safety Management System	



- Commitment of a 3 year continuous membership requirement attending meetings,
- promoting health and safety at all times,
- feed back information on employees' acceptance of health and safety policies and systems of work for monitoring and review,
- provide feedback on employee's suggestions,
- report unsafe acts and conditions (promote and monitor compliance with health and safety regulations),
- report all incidents,
- raise ideas/suggestions regarding health and safety,
- work safely and influence others to do so,
- attempt to raise health and safety standards above legal requirements,
- take part in sub-committees as required,
- participate in regular workplace inspections as required.
- Adopt a OHS Committee Constitution and meetings protocol;
- Develop and review local OHS policies, procedures and work instructions;
- Monitor policies etc implementation;
- Access and review incident, injury and disease statistics and trends (eg ACC, WorkSafe NZ)
- Planning, developing and recommending OHS plans, policies and programmes for site,
- Recommending training for committee members, management and all staff;
- Monitoring, evaluating, reviewing and improving plans, policies and programmes for site;
- Using systems audits and workplace inspections (HIRAC) to monitor and measure impact of OHS plans and programmes for continuous improvement

Dargaville



