

WORK SAFE POLICY STATEMENT

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The Health & Safety at Work Etc. Act 1974 requires Coleman Construction and Utilities Limited to ensure, so far as is reasonably practicable, the Health and Safety of our employees and anyone else who may be affected by our acts or omissions.

The purpose of this Policy is to ensure that all employees are aware of the manner in which Coleman Construction and Utilities Limited requires employees to stop working, should the employees consider the working environment or the working practice to be unsafe.

All employees should be made aware they can report any incidents, unsafe acts, concerns and safety related issues to the National Confidential Reporting System (CIRAS 0800 4 101 101 <https://www.ciras.org.uk/>) operated by Railway Group Members (RGM's) where they do not feel able to report through normal channels. In order to carry out this policy, responsibilities for Health and Safety have been clearly defined, allocated and accepted at all levels.

All employees must play their part in implementing this policy if safety standards are to constantly improve. The Refusal to Work process is as follows:

- Individuals must be free to report their concerns without fear of reprisal or being subject to an unfair disciplinary process
- If an employee (individual) believes that a task or condition will endanger either themselves or others, work shall cease, and the situation be immediately reported to the person in charge on site (Coleman Construction and Utilities Limited representative as appropriate)
- The situation will then be reviewed by the person in charge on site and consideration will be given to the safety impact on the individual and others. Wherever possible, immediate and appropriate action must be taken to resolve the situation
- As a result of the review, the system of work will either be confirmed as safe or amended. If the individual is satisfied with this outcome, they will resume work
- If the individual remains dissatisfied, the person in charge will contact the Coleman Construction and Utilities Limited Rail Manager providing all the relevant details / background to the situation
- If the situation cannot be resolved, a benchmark review will be undertaken by the Rail Manager against all legislative, Railway Group, Network Rail Company standards and industry best practice to determine the safety impact of the task or condition
- If the benchmark review fails to produce a satisfactory outcome, the disputed system of work shall cease, and Coleman Construction and Utilities Limited support consultancy (Health & Safety) and the customer will be informed as soon as practically possible
- The Health & Safety support consultant will liaise with the customer to consider the disputed working arrangements, making any necessary changes and advise the Rail Manager accordingly.
- Changes to working arrangements will be documented and implemented by the Rail Manager. This may include amendments to internal work instructions, processes, risk, aspect and COSHH assessments. Additional levels of training and competence may be required by individuals or further briefings as appropriate
- Full details of the eventual, agreed outcome will be forwarded to the complainant and the customer where appropriate. Suitable records will be maintained.

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- Should the complainant still be dissatisfied with the system of work, Coleman Construction and Utilities Limited will provide independent arbitration from an external source. Coleman Construction and Utilities Limited will undertake to follow the arbitrator's advice
- Should the arbitrator uphold Coleman Construction and Utilities Limited safe system of work and the complainant still refuse to work; Coleman Construction and Utilities Limited will implement the disciplinary procedure

The arrangements in place to implement this policy form part of the company's day to day operational procedures and as such are reviewed on a continuous basis.

Where opportunities for improvement in safety standards or safety problems are identified they will be tackled promptly, with sufficient resources, to ensure that they are adequately dealt with, implemented and briefed to all employees.

This policy statement will be formally reviewed on an annual basis.