

Category 5 Standard

S5567

Planned General Inspections

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1 Purpose

- 1.1 The purpose of this Standard is to define London Underground (LU) requirements for undertaking systematic, risk-based inspections of all LU workplaces and the activities undertaken within such workplaces and identify any hazards, sub-standard conditions or substandard practices present.

2 Scope

- 2.1 This Standard applies to LU.
- 2.2 Because of the very wide variations in the types of workplace and locations managed and controlled by LU and the levels of risk within them, section 3 below defines broad, high-level requirements that shall be achieved by all managers with defined responsibilities for workplaces and locations. Section 5 - Supporting Information sets out more specific requirements in respect of operational areas where best practice in undertaking planned general inspections (PGIs) has been developed and established over a number of years. In respect of all other areas required to be the subject of PGIs, the defined responsible managers are required to develop their local arrangements in consultation and agreement with their Senior HSE Manager.

3 Requirements

3.1 Planned General Inspections - planning and programmes

- 3.1.1 Responsibility shall be defined for the management and control of all LU workplaces and locations.
- 3.1.2 The responsible manager shall ensure that programmes of PGIs are developed covering all LU workplaces and locations for which the manager has defined responsibility.
- 3.1.3 Programmes of PGIs shall define the frequency that each workplace or location is visited and the frequency with which specific items or activities undertaken at the workplace are inspected.
- 3.1.4 The frequency that workplaces and locations are inspected and the frequency with which specific items/activities are inspected within the workplace or location shall be based on the health, safety and environmental hazards and risks present at the workplace or location and the activities undertaken there.
- 3.1.5 The responsible manager shall seek advice from the relevant Senior HSE Manager in respect of the PGI programme and the content of PGIs and any proposed changes.
- 3.1.6 The responsible manager shall allocate specific responsibilities for undertaking the PGIs in order to meet the agreed programme requirements. In respect of operational areas, PGIs shall be undertaken by duty managers (or equivalent grade).
- 3.1.7 The PGI programme shall be communicated to the local employee Health and Safety Representatives.