

Appendix 2 - Asbestos monitoring

Asbestos

Qtr 1: April - June 2015

Corporate business

1. Asbestos management policy under review, to include recommendations from internal audit, scrutinise current corporate requirements and aims to improve guidance for all council services management teams
2. Corporate H&S Audit and Inspection Policy went live on 2 April and 'Asbestos management' is included in the 'site-specific self-assessment' audit and the associated H&S management audit review process.
3. The H&S Unit has not been informed of any HSE 'Prohibition/Improvement' notices or 'fee for intervention fees' served on the council in this reporting quarter.
4. No Asbestos related adverse incidents reported to the H&S Unit or Property and Housing Services in this reporting quarter

Property and Housing Services business

5. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

Housing Stock (Qtr. 1): 1 April - 30 June 2015	
No. of asbestos surveys facilitated	197
No. of asbestos samples undertaken	613

Other PCC premises - Non Housing Stock (Qtr. 1): 1 April - 30 June 2015	
No. of asbestos surveys facilitated	27
No. of asbestos samples undertaken	179

Qtr 2: July - Sep 2015

Corporate business

1. The working group revising the corporate asbestos policy is nearing completion and the revised document will be issued for council-wide consultation in the New Year
2. A rolling Corporate H&S audit programme is being facilitated by H&S Unit in compliance with corporate policy, which includes a review of asbestos management in council owned/managed premises and schools. To date:
 - 50 self-assessment audits have been submitted to the H&S Unit
 - 10 audits have been carried out by the H&S team
3. The H&S Unit has not been informed of any HSE 'Prohibition/Improvement' notices or 'fee for intervention fees' served on the council in this reporting quarter.
4. No Asbestos related adverse incidents reported to the H&S Unit or Property and Housing Services in this reporting quarter

Property and Housing Services business

5. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

Housing Stock (Qtr. 2): 1 July - 30 Sep 2015	
No. of asbestos surveys facilitated	198
No. of asbestos samples undertaken	519

Other PCC premises - Non Housing Stock (Qtr. 2): 1 July - 30 Sep 2015	
No. of asbestos surveys facilitated	23
No. of asbestos samples undertaken	124

Qtr 3: Oct - Dec 2015

Corporate business

1. Revision of the corporate asbestos policy was temporarily delayed due to unforeseen circumstances but target date for revised policy going live is now 2nd April 2016.
2. 19 H&S management audits have been carried out by the H&S team
As part of their Corporate H&S audit programme - no significant asbestos management failings identified
3. The H&S Unit has not been informed of any HSE 'Prohibition/Improvement' notices or 'fee for intervention fees' served on the council in this reporting quarter.
4. No Asbestos related adverse incidents reported to the H&S Unit or Property and Housing Services in this reporting quarter

Property and Housing Services business

5. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

Housing Stock (Qtr. 3): 1 Oct - 31 Dec 2015	
No. of asbestos surveys facilitated	255
No. of asbestos samples undertaken	798

Other PCC premises - Non Housing Stock (Qtr. 3): 1 Oct - 31 Dec 2015	
No. of asbestos surveys facilitated	11
No. of asbestos samples undertaken	52

