University and College Union Undeb Prifysgol a Choleg Cymru

Health and Safety Tool Kit

Carrying out workplace inspections

We cannot rely on Colleges and Universities to keep our members safe in the face of Covid 19. Safety representatives are best placed to carry out inspections and identify workplace problems; they have a legal right to carry out workplace inspections. Carrying out inspections is one of the most important jobs of a health and safety rep. It tells the employer that you are serious about the job, you are aware of your rights and are determined put them into practise, and it lets your members know you are active on their behalf.

Here are some of the reasons why we should do inspections:

- it's a systematic way of approaching your job as safety representative
- it's a more structured and detailed way to find out about problems
- it sends messages to the employer that you are serious about the job
- It emphasises our presence and raises the union's profile with the members
- It gives us further opportunities to discuss health and safety with members
- It helps us pick up more obscure or hidden problems and hazards
- we can check that relevant standards and laws are being observed
- to check that management has carried out agreed improvements
- puts pressure on the employer to resolve problems
- Make sure that standards, laws and regulations are implemented.

1 inspections

REGULATION 5 OF THE SAFETY REPRESENTATIVES AND SAFETY COMMITTEE REGULATIONS (SRSCR) PROVIDES YOU WITH THE RIGHT TO CARRY OUT INSPECTIONS.

We are asking all UCU Wales Health & Safety Reps to carry out a physical inspection of the workplace and we have provided a **template letter** (see appendix A) for you to use to notify the employer that you will be inspecting the workplace.

We have also provided an **inspection report form (See appendix B) for to use to record your findings.** We have inserted some examples (in red) that you can simply delete before using the form. This report can then be completed by a health and safety representative and sent to the employer with a **covering letter (appendix C) informing the employer of the problem.** We would recommend you send the letter and completed inspection report form to the head of Health & Safety with a copy to HR.

During the inspection, you have the right to walk around and do a physical workplace inspection and to have discussions with your members. Use this as an opportunity to speak to members and also speak to non-members about the importance of being in a union.

Below is list of the main things to focus on during the inspection:

- 1. Have risk assessments been completed and unintended consequences identified (ask for copies) Cleaning schedules should be attached to risk assessments
- 2. Check windows and ventilation Do the windows open wide enough for appropriate flow of fresh air
- 3. Is there clear signage throughout the workplace to encourage social distancing?
- 4. Are there plenty of hand cleaning facilities on exits and entrances?
- 5. Are there cleaning stations to enable employees to wash hands regularly
- 6. What procedure are in place to deal with busy times (start and end of shifts) main entrances and exits, and are they understood by everyone using the workspaces?
- 7. Internal pedestrian one-way system for any aisles with agreed flow?
- 8. Are emergency exits and fire doors (closed) being used properly?
- 9. Is there a process in place for cleaning equipment that needs to be shared and is it being used properly?
- 10.Is there a system in place for reporting and dealing with someone with symptoms of covid-19 and is it understood by staff?

To:
Date:
Dear
Notification of Health & Safety Concerns
THE SAFETY REPRESENTATIVES AND SAFETY COMMITTEE REGULATIONS (SRSC) REGULATION 5 PROVIDES HEALTH & SAFETY REPRESENTATIVES WITH THE RIGHT TO CARRY OUT INSPECTIONS.
I write to inform you that I will be conducting a health & safety inspection of at (time)
I also intend posting a notice to staff advising them of the inspection and requesting that raise health & safety concerns with me.
Yours sincerely
UCU Health & Safety representative
CC UCU Wales Office

Appendix A - Template letter notifying employer of inspection

Appendix B - H & S Inspection Report Form

Report of a Workplace Inspection under the SRSC Regulations 1977.

College name:

Workplace inspection undertaken on:

Location(s) inspected:

Time	Particulars of matter(s) I/we	Location where	Remedial action
observed	wish to bring to the attention	matter(s)	taken (with date), or
	of the employer	observed	explanation if no
			action taken.
10.40 a.m 10.45 a.m.	Windows in G block room 5 will not open and no clean air circulation. Room is not fit to be used for teaching.	G Block room 5 G Block	
	No hand sanitiser available in		
	G block. Needs immediate attention.		

We wish to br report does n	Signature of manager making	
the arrangem respect.	response	

Record of receipt of form by employer or his representative Date

Appendix C – Letter notifying employer about H & S concerns