2 Military and Civilian Workplace Safety

Contents

Title	Page
Amendment Record	1
Introduction	1
Roles and Responsibilities	2
Retention of Records	5
Related Documents	5
Annex A – COVID-19 safer working	A-1

Amendment Record

This chapter will be reviewed by the Health, Safety and Environmental Protection (HS&EP) Directorate together with relevant subject matter experts and key HS&EP stakeholders. Any suggestions for amendments should be sent to HSEP-GroupMailbox@mod.gov.uk.

Version No	Date	Text Affected	Authority
1.2	Oct 20	Interim update post-handover of Policy from DSA to D HS&EP.	D HS&EP
1.3	Jan 22	Updated to remove reference to maturity and bring the definition of a competent person in line with the HSE ¹ definition of competence.	D HS&EP
1.4	May 22	Updated to incorporate DAN 15 (COVID-19 safer working) into Annex A.	D HS&EP
1.5	Aug 22	Updated to include a note reminding personnel of their responsibility to wear prescribed medical aids when carryout safety critical duties.	D HS&EP

Introduction

- 1. This chapter details office and general workplace safety requirements in accordance with the Health and Safety at Work Act (HSWA) and the Workplace (Health, Safety and Welfare) Regulations.
- 2. Many workplaces including offices can generally be regarded as low risk environments. However, they all contain hazards which can frequently expose workers and visitors to work related accidents and / or ill health. Personnel unfamiliar with new business methods or technology introduced to improve productivity and efficiency, may be exposed to new health and safety hazards in the working environment. Risks for those who use and maintain the furniture, fixtures and fittings of our workplaces including computers (including laptops and smart phones), office machinery and other electrical equipment, or the workplace equipment found in stores, warehouses and transport hubs or labs, should all be assessed.

¹ https://www.hse.gov.uk/competence/what-is-competence.htm

3. Not all risks come from new or even complex technology, many frequent accidents are caused by: slips, trips and falls; spilt substances (including hot drinks or food); being struck by or striking objects; manual handling; and cuts / puncture wounds from sharp objects. Repetitive minor incidents can have a lasting effect on occupational health. Ill health may be caused by stress; presence of pathogens or dust; exposure to hazardous substances; repetitive strains from bad lay-out, poor job specification, or incorrect setting up and / or use of workstations.

Roles and Responsibilities

Commanding Officers (CO) / Heads of Establishment (HoE)

- 4. The CO / HoE should ensure that all Defence facilities and activities within their areas of responsibility comply with all applicable UK legislation (including legislation giving effect to the UK's international obligations) and with relevant host nations' standards by providing and maintaining a working environment that is, so far as is reasonably practicable, safe and without risk to health. The delivery of safety management is to be implemented via line management and the Chain of Command and treated as part of normal business.
- 5. Organisational structures and management arrangements for discharging duties in accordance with Secretary of State (SofS) Policy Statement, including identifying hazards and controlling potential risks are to be put in place, along with processes for monitoring the effectiveness of such arrangements. All applicable procedures and control measures are to be brought to the attention of all relevant Defence personnel, contractors, visitors and lodger organisations etc.
- 6. The CO / HoE should ensure that sufficient resources are made available for the management of health and safety; and are proportionate with the risk profile of their area of responsibility. The CO / HoE is to ensure that competent persons² are appointed to key health and safety roles to safeguard the health and safety of Defence personnel and others who may be affected by the work activities, plant, equipment and infrastructure under their control.
- 7. Co-operation and Co-ordination in a shared workplace (including temporary workplaces) is a mandatory requirement under UK health and safety legislation. Therefore, where the infrastructure is managed by a Maintenance Management Organisation, equipment is owned, maintained and / or operated by a third-party organisation (whether a Defence contractor or a non-Defence tenant), the CO / HoE should ensure that the point of demarcation (and responsibility) is agreed, clearly defined and documented. Through effective regular communications and collaboration, assurances should be given and received that services or equipment are regularly inspected and maintained as appropriate; common procedures are adhered to, and that the activities undertaken by all stakeholders do not have an undue adverse impact on the safety or health of personnel. This should not be just an annual exchange of documentation but a continual process.

2

JSP 375 Vol 1 Chapter 2 (V1.5 Aug 2022)

² A person who has the training, skills, experience and knowledge necessary to perform a task safely and is able to apply them. Other factors, such as attitude and physical ability, can also affect someone's competence.

8. For the wellbeing of Defence personnel, workrooms should be well ventilated providing sufficient fresh or purified air whilst maintained at a comfortable temperature (normally at least 16°C) and adequately lit (preferably by natural light). Provision of suitable facilities for changing between a person's own clothing and work clothing **must** be made where required; and secure and ventilated accommodation of such clothing that it will dry during the time it is not worn. Suitable facilities for rest and eating meals **must** be available in a clean environment separate from the immediate work environment and reasonable access to drinking water, washing facilities and sanitary conveniences **must** also be provided.

Managers

- 9. The attitude and behaviour displayed by managers will set the tone and importance that staff place on health and safety; clear and good leadership is therefore essential. Managers should ensure that safety tasks such as assessing risks, inspecting workplaces and the co-ordination of team / branch health and safety issues are conducted by competent persons.
- 10. In addition to any task specific training, instruction and supervision, managers should ensure that induction training (emergency procedures, local risks, use of Personal Protective Equipment (PPE), etc.) is provided to Defence personnel and visitors under their control to ensure they are fully informed about the foreseeable risks associated with work activities and the work environment.
- 11. Significant hazards within the manager's area of responsibility **must** be identified and risk assessments completed and required control measures **must** be communicated to Defence personnel, contractors and visitors etc. in accordance with JSP 375 Volume 1, Chapter 8. Additionally, the HSE online Office Risk Assessment Tool may prove useful for simple office type environments.
- 12. Managers should be aware of the potential health impact on Defence personnel from different working patterns / practices, allow for regular breaks and encourage them to be taken, and where possible empower all personnel to manage their own workload / activities / practices to help reduce the potential for work related illness e.g. stress.
- 13. Workstations, working environment and working processes should be adequate for the task and where possible be ergonomically designed with furniture set up to meet the abilities and needs of individual users, have sufficient lighting, ventilation and maintained at a comfortable temperature.
- 14. Workplace inspections should be undertaken at least once every six-months and more frequently in hazardous areas; and the findings recorded in accordance with JSP 375 Volume 1, Chapter 4.
- 15. All work-related accidents, ill health and incidents (including near misses) should be reported in accordance with local procedures and the requirements of JSP 375 Volume 1, Chapter 16.
- 16. All relevant safety documents / records for work areas and activities under the control of the manager should be maintained and made accessible to all applicable Defence personnel, and for the purpose of health and safety reviews / audits.

All Personnel

- 17. All personnel **must** take appropriate action and comply with control measures introduced to mitigate risk and follow rules and procedures put in place to safeguard their health and safety.
- 18. Personnel **must** take reasonable care of themselves and others who may be affected by their acts or omissions whilst undertaking work activities. All personnel worldwide **must**:
 - a. make themselves aware of the SofS Policy on Safety and Health;
 - b. comply with local health and safety procedures and arrangements;
 - c. only operate equipment they are authorised (and where appropriate trained, or under supervision if in training) to use;
 - d. undertake induction training programmes and other training, as required;
 - e. be made aware of who the Safety Personnel are and how to make contact e.g. local Safety Advisers, Fire Officers and First Aid staff;
 - f. comply with the local Emergency and Disaster Plan and the actions to be taken;
 - g. comply with the local accident and incident reporting procedures and where applicable the requirements contained in JSP 375 Volume 1, Chapter 16;
 - h. complete Display Screen Equipment (DSE) assessments (see JSP 375 Volume 1, Chapter 12);
 - i. co-operate with their managers by carrying out their duties in accordance with the training, information and instruction received;
 - j. not interfere with, or misuse, anything provided within the work environment for health, safety and welfare purposes;
 - k. correctly use, maintain and store PPE provided;
 - I. wear appropriate clothing (no loose clothing or jewellery) and have long hair held or tied back whilst operating dangerous equipment (e.g. shredders, lathes) to avoid entanglement / entrapment hazards;
 - m. inform their manager of any change in circumstances that may affect their ability to perform their tasks (e.g. pregnancy, physical injury, medical condition); visually inspect equipment prior to each use;
 - n. report damaged, missing or misuse of safety equipment and unsafe practices; and
 - o. wear any 'prescribed medical aids', e.g. corrective lenses (glasses / contact lenses), hearing aids, etc, to carryout safety critical duties.

Retention of Records

19. All records including the MOD Estate / Vessel Risk Assessments, Defect Reports, etc. **must** be kept in accordance with JSP 375 Volume 1, Chapter 39 (Retention of Records).

Related Documents

- 20. The following documents should be consulted in conjunction with this chapter:
 - a. JSP 375 Volume 1;
 - (1) Chapter 4 Workplace Inspections;
 - (2) Chapter 5 First Aid at Work;
 - (3) Chapter 8 Health and Safety Risk Assessment;
 - (4) Chapter 10 Manual Handling;
 - (5) Chapter 11 Management of Hazardous Substances;
 - (6) Chapter 12 Working with Display Screen Equipment;
 - (7) Chapter 16 Accident / Incident Reporting and Investigation;
 - (8) Chapter 17 Stress at Work;
 - (9) Chapter 18 Lone Working;
 - (10) Chapter 21 Managing Staff Remotely;
 - (11) Chapter 23 Safety When Working with Electricity and Electrical Equipment;
 - (12) Chapter 34 4C System: The Management of Visiting Workers and Contractors: and
 - (13) Chapter 39 Retention of Records.
 - b. Other MOD Publications;
 - (1) DSA01.1 Defence Policy for Health, Safety and Environmental Protection; and
 - (2) DSA01.2 Chapter 2 Requirement for Safety and Environmental Management Systems in Defence.
 - c. Legislation and Guidance;
 - (1) Health and Safety at Work etc Act (HSWA);
 - (2) Management of Health and Safety at Work Regulations;
 - (3) The Workplace (Health, Safety and Welfare) Regulations;

- (4) HSE ACoP L5 Control of substances hazardous to health;
- (5) HSE ACoP L22 Safe use of work equipment;
- (6) HSE ACoP L23 Manual handling;
- (7) HSE ACoP L24 Workplace health, safety and welfare;
- (8) HSE ACoP L26 Work with display screen equipment;
- (9) Regulatory Reform (Fire Safety) Order;
- (10) HSG60 Upper limb disorders in the workplace;
- (11) HSG263 Involving your workforce in health and safety;
- (12) INDG36 Working with display screen equipment (DSE): A brief guide;
- (13) INDG226 Homeworkers (HSE Talking Leaflet).

COVID-19: SAFER WORKING IN THE DEFENCE ENVIRONMENT

- 1. Defence has an obligation to maintain a safe working environment for its personnel. This obligation needs to be balanced with the need to achieve Defence outputs. Commanding Officers (COs) and Heads of Establishments (HoE) need to balance Covid-19 risks just like any other in the <u>JSP 892</u> Risk Management Framework.
- 2. COVID risk assessments should be maintained for all workplaces, and should be incorporated within wider, balanced risk assessments to maintain a safe and healthy workplace.
- 3. Any changes to workplace Covid-secure measures should be done in consultation with local Trade Unions and Health and Safety Representatives³ and informed by a risk assessment and other relevant HMG guidance including guidance on working safely during coronavirus issued by the Department for Business, Energy and Industrial Strategy (BEIS). The BEIS guidance reflects ongoing changes to Government advice on the management of workplaces in England. Where risks cannot be reduced to a level acceptable these should be noted in the risk assessment and where necessary, escalated through the Chain of Command.
- 4. COs / HoE are to follow Government guidance to conduct and record a risk assessment using the appropriate form for all workplace activities in each business area. These should be subject to consultation with relevant TUs and Health and Safety Representatives. COs / HoE should consult the <u>BEIS guidance</u> when considering the range of mitigations that can be utilised to manage the risk.
- 5. The risk assessment should be:
 - a. Undertaken in accordance with <u>JSP 375 Volume 1 Chapter 8</u> and recorded on <u>MOD form 5010</u> or a suitable alternative.
 - b. Completed in every line management area where people are attending the workplace and before any new activity is undertaken by military, MOD civilian and contractor personnel at the workplace;
 - c. Repeated either whenever circumstances change (for example, when new government guidelines are published or when Defence activities change) or overall assessment of Covid-19 risk changes based on new clinical information.
 - d. Retained locally for at least 3 years following completion.

A-1 JSP 37

³ Where it is unclear who the local TU H&S Reps may be, or none are available, the matter should be referred to the relevant TU representatives at TLB level. The term, "other" in this context refers to those staff not able to join a recognised TU, such as those represented by the MOD Police Federation

- 6. Guidance for line managers and employees on the process and requirement for conducting personal risk assessments is available in the <u>Attending the workplace: a guide</u> for line managers and civilian employees document published by CivHR.
- 7. Any member of staff who has Health and Safety concerns may use the established Escalation Route available <u>here</u> after having raised it with their COs / line manager in the first instance.
- 8. Where there has been prolonged shutdown, and for facilities which were required to close, the risk assessment should take in to account any additional hazards such as ventilation, air conditioning and hygiene requirements to ensure a secure workplace. In such instances it may also be useful to consult Defence Infrastructure Organisation guidance for the safe and efficient design, use and maintenance of services, equipment and infrastructure on the MOD estate here.
 - a. Building safety, inspection or survey. <u>Additional information on machinery and building safety risks, additional information on pressure systems.</u>
 - b. Heating Ventilation and Air Conditioning (HVAC). Information on settings and use of HVAC can be found on the REHVA website and the HSE website.
 - c. Cleaning, hygiene and hand sanitisation provision and maintenance. <u>Additional</u> information on hand sanitisation maintenance.
- 9. Please check the relevant websites for updated guidance for <u>England</u> and in the Devolved Administrations: <u>Scotland</u>, <u>Wales</u> and <u>Northern Ireland</u>.