

JSP 375 Management of Health and Safety in Defence

Directive & Guidance

Foreword

The requirement to keep people safe and protect the environment – at home and overseas – has been set by the Secretary of State (SofS) for Defence through their Health, Safety & Environmental Protection (HS&EP) Policy Statement. The Policy Statement is a commitment of personal leadership by the SofS and their reliance on Commanding Officers, line managers and all those in leadership roles to ensure that HS&EP policy is applied throughout Defence.

HS&EP has been established as one of Defence's key functions to provide the policies and processes to enable Defence to deliver the SofS HS&EP Policy Statement and to discharge the duty of care that Defence has to their people, the public, and the environment.

The HS&EP function under the Director HS&EP is responsible for setting and owning the policy, strategy and governance framework for HS&EP in Defence and is the functional owner of Joint Service Publication (JSP) 375.

David King
Director Health Safety & Environmental Protection (HS&EP)
and HS&EP Functional Leader

Preface

How to use this JSP

- 1. JSP 375 provides the MOD organisation and arrangements required primarily by the Health & Safety at Work Act etc.1974 (HSAW). It is to be used by all Defence personnel and all those who deliver Defence activities to implement MOD policy direction on occupational health and safety in Defence. It includes guidance on the processes to be applied in discharging duties of care required by law and Defence regulations. It also offers good practices to be applied by the Commands, Head Office, Defence Nuclear Organisation (DNO) and the Enabling Organisations, including working level procedures and local policies to ensure Defence meets these regulatory obligations.
- 2. The JSP is structured as a single part, with each chapter containing information that is:
 - a. Directive, which provides the direction that must be followed in accordance with statute or policy mandated by Defence or on Defence by central Government; and
 - b. Guidance, which provides the guidance and best practice that should be followed and will assist the user to comply with the Directive(s).

Coherence with other Policy and Guidance

3. Where this document contains references to policies, publications and Defence regulations which are published by other Functions, these other Functions have been consulted in the formulation of the policy and guidance detailed in this publication.

Related Publication	Title
DSA 01.1	Defence Policy for Health, Safety and Environmental Protection
JSP 418	Management of Environmental Protection in Defence
JSP 392	Management of Radiation Protection in Defence

Introduction

- 4. Within the UK, Defence is required to comply with all applicable health and safety legislation (including legislation giving effect to the UK's international obligations). Most health and safety (H&S) law applies across GB, with complimentary statute in Northern Irish assembly (NI). Overseas, Defence commits to apply UK standards where reasonably practicable and, in addition, respond to host nations' relevant health and safety expectations.
- 5. The Policy Statement by the Secretary of State (SofS) for Defence for Health, Safety and Environmental Protection (HS&EP) in Defence has a fundamental objective that those who deliver or conduct Defence activities minimise work-related fatalities, ill-health and reduce health and safety risks so that they are as low as reasonably practicable (ALARP). The Policy Statement applies to all organisations and everyone within Defence who conducts Defence activities.
- 6. Defence Regulators provide regulation of safety for Defence activities where there is a departmental responsibility because of exemptions to legislation or where legislation

does not apply to certain Defence activities, statute is insufficient or where military activity is unique. Defence Regulators are empowered by the SofS by Charter (DG DSA) to operate regimes that are aligned, where reasonably practicable, with Statutory equivalents or near equivalents. The Policy Statement requires that senior leaders of Defence organisations are to set down and implement HS&EP management arrangements for activities in their areas of responsibility and that Commanding Officer (CO) and managers to whom they may delegate HS&EP authority are competent and have adequate resources at their disposal. Commands, Head Office, DNO and the Enabling Organisations should ensure that their organisations have processes and systems in place to minimise work related fatalities, injuries and ill-health; to report, collate and record incidents from their activities.

7. Employees have duties under health and safety legislation and shall be made aware of those through site procedures and systems. Commands, Head Office, DNO and the Enabling Organisations routinely engage contractors and partners to undertake a wide range of Defence activities. Contractors and partners must be competent to undertake the activities required and will comply with all relevant H&S legislation and the employing CO or manager is to ensure that this is the case. If there are any exemption powers within Statutory instruments or disapplication / derogation from legislation that are relevant to the contractor's or partner's Defence activities, then Defence regulations apply by default. The Defence contracting organisation is to ensure that this is expressed in the contract or agreement and that relevant Defence Regulators are empowered through the contract agreement to regulate the contractor's or partner's activities.

Further Advice and Feedback - Contacts

8. This JSP will be reviewed at least annually. The owner of this JSP is Director Health, Safety & Environmental Protection (HS&EP). For further information or advice on any aspect of this publication or to provide feedback on the content, contact:

Job Title/Email	Focus
HSEP-GroupMailbox@mod.gov.uk	Volume 1
HSEP-GroupMailbox@mod.gov.uk	Volume 2
DIOOpsNorth-SSoW@mod.gov.uk	Volume 3

Amendment Record

- 9. Amendments will be staffed by HSEP together with lead areas, relevant subject matter experts and key stakeholders.
- 10. Comments or proposed amendments to this JSP are to be made by e-mail to: HSEP-groupMailbox@mod.gov.uk, using the following format:
 - a. subject: JSP 375 proposed amendment;
 - b. sender's reference;
 - c. date:
 - d. volume, chapter, page and paragraph being addressed; and
 - e. comment.

Version No	Date	Text Affected	Authority
1.0	Jun 17	Corrected references of JSP 815 to DSA01.1 throughout document. Corrected references of DSA-CPA to DSA-HQ-Pol throughout document. Introduction: (1) corrected link to the Secretary of State's Policy Statement. Equality and Diversity Impact Assessment Statement: (1) Reviewed and assessed. Next review in 2018. The Legislative Framework and Formulation of Departmental Policy: (1) minor amendments to paragraph 11 to aid clarity. (2) paragraph 13 amended Defence Environment and Safety Committee (DESC) to Defence Safety Committee (DSC).	DSA-HQ- Pol
1.1	Jul 20	Interim update to bronze standard for stakeholder review prior to handover of policy from DSA to D HS&EP	D HS&EP
1.2	Oct 20	Release of single-part structure.	D HS&EP

Disclaimer

10. Nothing contained within this JSP removes the requirement on anyone to comply with applicable Statutory legislation, Defence regulations and the Policy Statement.

Equality and Diversity Impact Assessment Statement

This policy in this JSP has been equality and diversity impact-assessed in accordance with Departmental policy. This resulted in a Volume 1 screening only completed (no direct discrimination or adverse impact identified). This policy is due for review in 2025.

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(RPE)

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Preface
Volume 1 covers the basic arrangements for compliance with Health and Safety legislation. Each chapter covers a separate hazard or work environment in which health and safety measures are required to be in place to protect employees and others. The chapters provide the direction and the guidance required to achieve this, or assist in the creation of more specific local procedures. The list of chapters within Volume 1 are as follows:
Chapter 1 - Emergency and Disaster Planning
Chapter 2 - Office and General Workplace Safety
Chapter 3 - Traffic Management (Pedestrians and Vehicles) on Defence Estate / Vessels
Chapter 4 - Workplace Inspections
Chapter 5 - First Aid
Chapter 6 - Safety Signs
Chapter 7 - Transfer or Closure of Defence Estate or Premises
Chapter 8 - Risk Assessment
Chapter 9 - Dangerous Substances and Explosive Atmospheres Regulations
Chapter 10 - Manual Handling
Chapter 11 - Management of Hazardous Substances
Chapter 12 - Display Screen Equipment
Chapter 13 - Smoking in the Work Environment
Chapter 14 - Health Surveillance and Health Monitoring

Chapter 15 - Personal Protective Equipment (PPE) and Respiratory Protective Equipment

Chapter 16 - Accident/Incident Reporting and Investigation

Chapter 17 - Stress in the Workplace

Chapter 18 - Lone Working

Chapter 19 - Young Persons

Chapter 20 - New and Expectant Mothers

Chapter 21 - Managing Staff Remotely

Chapter 22 - Work Equipment

Chapter 23 - Electrical Safety

Chapter 24 - Lifting Operations and Lifting Equipment

Chapter 25 - Noise at Work

Chapter 26 - Vibration

Chapter 27 - Preventing Falls and Falling Objects

Chapter 28 - Confined Spaces

Chapter 29 - Pressure Systems and Equipment

Chapter 30 - Permit to Work

Chapter 31 - Hot Working

Chapter 32 - Legionella

Chapter 33 - Maintenance, Construction and Excavation

Chapter 34 - 4C System - Management of Visiting Workers/Contractors

Chapter 35 - Organisational Change

Chapter 36 - Asbestos

Chapter 37 - Public Events

Chapter 38 - Animals in the Workplace

Chapter 39 - Retention of Records

Chapter 40 - Military Training for Land Systems

Chapter 41 - Heat-Illness Prevention

Chapter 42 - Cold Injury Prevention

Volume 2 - Audit

Volume 2 details the common standard for use by TLBs and TFAs for their Health, Safety and Environmental Protection audits where appropriate. However, TLBs etc have the freedom to use other audit methodologies appropriate to their business and activities.

Chapter 1 - HS&EP Assurance in Defence

Chapter 2 - Audit Process

Chapter 3 - Functional Audits

Chapter 4 - Linking HS&EP System Requirements and Management Arrangements

Chapter 5 - Guidance on HS&EP System Requirements

Annex A - Example HoE Pre-Audit Letter

Annex B - Rating Evaluation System

Annex C - HS&EP Performance Assessment Levels

Volume 3 - High Risk Activities on the Defence Estate

The following chapters are written by the Defence Infrastructure Organisation (DIO) and are mandatory for all contractors undertaking any works on the DIO-managed Defence Estate:

Chapter 1 - Policy

Chapter 2 - Common Requirements UNDER REVIEW

Chapter 3 - Electricity UNDER REVIEW

Chapter 4 - Mechanical Systems - Boilers / Pressure Systems

Chapter 5 - Petroleum Installations

Chapter 6 - Confined Spaces

Chapter 7 - Working at Height

Chapter 8 - Gas Networks UNDER REVIEW

Safety Rule Books

Safety Rule Books (SRBs) are summaries of roles and responsibilities for work on the Defence Estate; they are associated with Chapters 3-7 above:

SRB - Electricity

SRB - Mechanical Systems

SRB - Petroleum Installations

SRB - Confined Spaces

SRB - Working at Height

Related MOD Forms

MOD Form 960 - Asbestos Personal Record Annotation

MOD Form 1003 - Display Screen Equipment (DSE) - Authorisation for Reimbursement of DSE Eyesight Test and Provision of Spectacles

MOD Form 5010 - MOD Risk Assessment Form

MOD Form 5011 - COSHH Assessment Form

MOD Form 5011a - COSHH Master Register

MOD Form 5011b - COSHH Routine Exposure Monitoring Record

MOD Form 5012 - Manual Handling Risk Assessment Form

MOD Form 5013 - DSE Workstation Assessment

MOD Form 5014 - Dangerous Substances and Explosive Atmospheres Regulations (DSEAR) Risk Assessment

MOD Form 5015 - Military Training for Land Systems

MOD Form 5016 - DSE User Assessment

MOD Form 5017 - Noise Assessment Record

MOD Form 5030 - Personal Protective Equipment (PPE) Serviceability Record

MOD Form 5031 - Personal Protective Equipment (PPE) - User Inspection Instruction

MOD Form 5032 - Respiratory Protective Equipment (RPE) - Self-Assessment Health Surveillance

MOD Form 5050 - Excavation - Statement of Known Hazards

MOD Form 5051 - Personal Exposure and Health Surveillance/Monitoring Record

MOD Form 5054 - Hand Arm Vibration (HAV) Health Surveillance Self-Assessment

MOD Form 5070 - Permit to Dig

MOD Form 5071 - Permit to Work

MOD Form 5072 - Register of Permits to Work

First Aid Notice Template

Workplace Inspection Template