

Safety, Sustainability and Human Resources Panel Actions List (reported to the meeting on 24 May 2023)

Actions from the meeting held on 22 February 2023

Minute No.	Description	Action By	Target Date	Status/note
06/02/23 (1)	<p>Safety, Health and Environment Quarterly Report – Quarter 3 2022/23</p> <p>Data to be provided in future reports on progress against relevant targets within the Mayor's Transport Strategy.</p>	Lilli Matson	24 May 2023 meeting.	This will be incorporated into Quarterly Reporting, the Q4 report has commentary on the MTS Vision Zero 2022 target.
06/02/23 (2)	<p>Safety, Health and Environment Quarterly Report – Quarter 3 2022/23</p> <p>An update would be provided to a future meeting on the project involving three bus operating companies on the collection of data relating to slips, trips and falls.</p>	Lilli Matson	Ongoing.	The project is underway, and the Panel will receive an update later in the year.
06/02/23 (3)	<p>Safety, Health and Environment Quarterly Report – Quarter 3 2022/23</p> <p>Staff to consider how partnership work with the hospitality sector could help reduce alcohol related incidents on the transport network.</p>	Lilli Matson	Ongoing.	This will be taken into consideration as the next intoxication plan is developed.

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08/02/23	London-Wide Ultra Low Emission Zone (ULEZ) A Panel briefing to be arranged on the details on the ULEZ scheme.	Christina Calderato/ Secretariat	4 May 2023.	Briefing took place on 4 May 2023.
09/02/23	TfL Climate Change Adaption Plan Regular update reports on progress and outcomes to be provided at future meetings.	Sam Longman	21 February 2024	Adaption Update on SSHRP Forward Plan.
10/02/23	Human Resources Quarterly Report Scorecard progress and outcomes to be tracked in future reports.	Fiona Brunskill	-	Future reports will include tracking information.
12/02/23 (1)	Enterprise Risk Update – Attraction, Retention and Wellbeing of Our Employees (ER2) Members to be provided with further assurances regarding the controls and mitigation measures.	Fiona Brunskill	Ongoing	Controls and mitigations will be reported throughout the year.
12/02/23 (2)	Enterprise Risk Update – Attraction, Retention and Wellbeing of Our Employees (ER2) Employment data, excluding non-permanent labour, to be provided to Kay Carberry CBE.	Fiona Brunskill	-	The original data in the appendices excluded non-permanent labour.

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12/02/23 (3)	Enterprise Risk Update – Attraction, Retention and Wellbeing of Our Employees (ER2) Further retirement profile data to be provided.	Fiona Brunskill	24 May 2023	Data is provided within the Human Resources Quarterly Report at this meeting.