

Safety, Sustainability and Human Resources Panel Actions List (to be reported to the meeting on 21 February 2024)

Actions from the meeting held on 15 November 2023

Minute No.	Description	Action By	Target Date	Status/note
52/11/23	Safety Risk Management on TfL Services The Panel would receive updates on progress against the action plan.	Lilli Matson	Summer 2024	An update will be provided at the next meeting of the Panel.
57/11/23	Safety, Health, Wellbeing and Environment (SHE) Culture Programme Consideration would be given to how the culture maturity assessment could be used to further inform the TfL Board on its oversight of SHE activities.	Lilli Matson	Summer 2024	An update will be provided in the next Safety, Health and Environment Culture paper to the Panel.
58/11/23	Work-related Violence and Aggression Future annual updates would include timelines for the introduction of initiatives and activities.	Siwan Hayward OBE	November 2024	Future reports will include timeline information.
59/11/23	Ultra Low Emission Zone (ULEZ) Update The ability to provide more detailed information on air quality impacts on a more local basis would be investigated.	Lucy Hayward-Speight	2025	Analysis takes place as part of the London Atmospheric Emissions Inventory which reports on air quality rather than the specific impact of ULEZ. Data for 2023 will be available at the end of 2024.
61/11/23	Our Colleague Quarterly Report Additional information on the Disability Awareness Workshops would be provided to the Panel.	Fiona Brunskill	21 February 2024	Completed. Information is provided in the Our Colleague Quarterly Report on the agenda for this meeting.

Minute No.	Description	Action By	Target Date	Status/note
63/11/23	<p>Safety, Health and Environment Assurance Report</p> <p>The Panel would receive confirmation as to whether any of the actions from the 2022 audit of Trams On-Track Plant and Machines were safety critical.</p>	Mike Shirbon	November 2023	Completed. An update was provided to Members on 24 November 2023.

There are no outstanding actions from previous meetings.