AUDIT 101

Department of Medicine, NUS Medicine 26th August 2016

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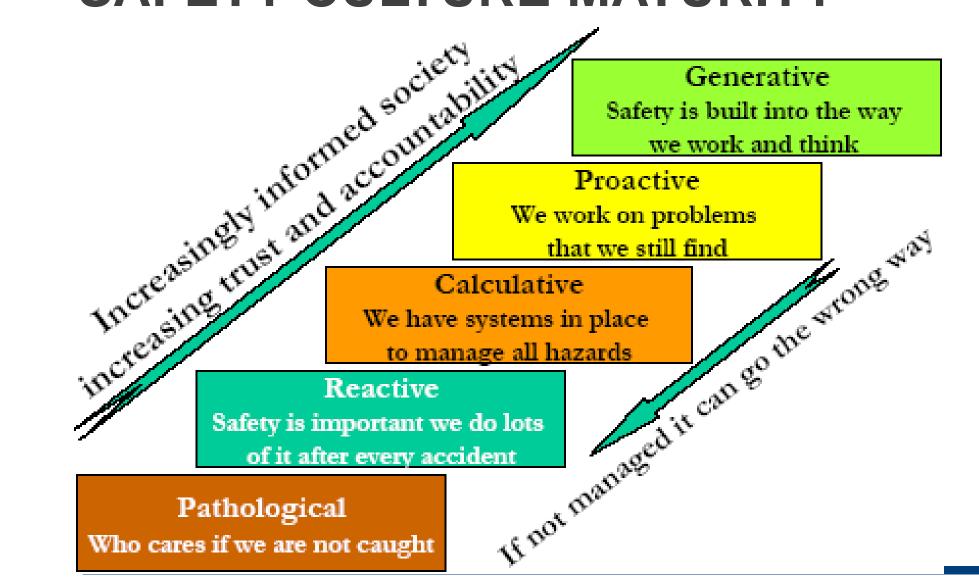
"Workplace health promotion, services, and safety & health management may have a major preventive impact, **leadership** and **management at all levels**, and engagement of workers are key issues in **changing the workplace culture**."



Accountability Communication
Safety
Culture

Training

SAFETY CULTURE MATURITY



OVERVIEW

- 1. Introduction global overview on workplace safety
- 2. Risk Assessment
 - Principles of assessing risk
 - An example (for discussion)
 - Common findings
- 3. Accident / Incident reporting
 - Previously shared on the overview of AI
 - Brief introduction on EHS360 and AIMS
 - Tools available
- 4. S&H Legislations

GLOBAL OVERVIEW ON WORKPLACE SAFETY

 The International Labour Organization (ILO) estimated that about 2.3 million workers die from occupational accidents and diseases worldwide every year.



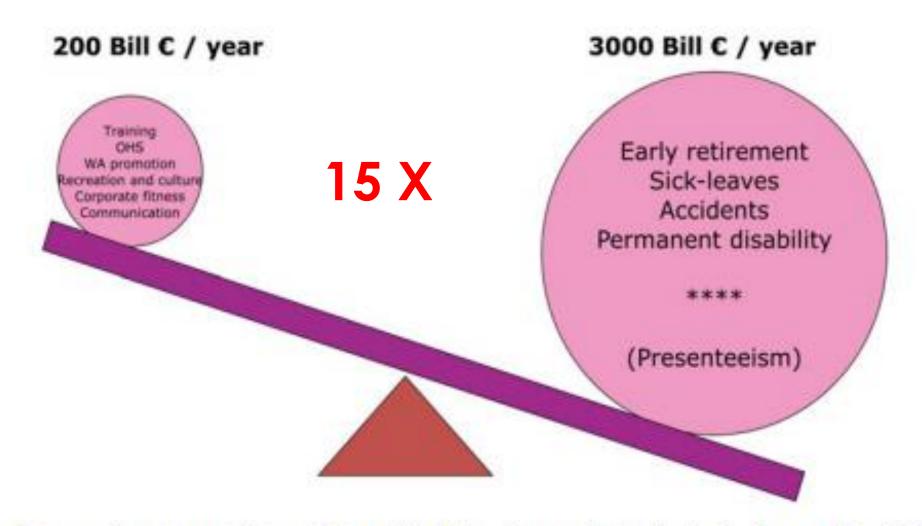
COST OF AN ACCIDENT

• 4% of annual global GDP, or USD 2.8 trillion, being lost to direct and indirect costs of accidents and diseases.

 Estimated SGD 10.45 billion (equivalent to 3.2% GDP) lost in 2011 to work injuries and ill health.

"If you think Health & Safety is expensive.

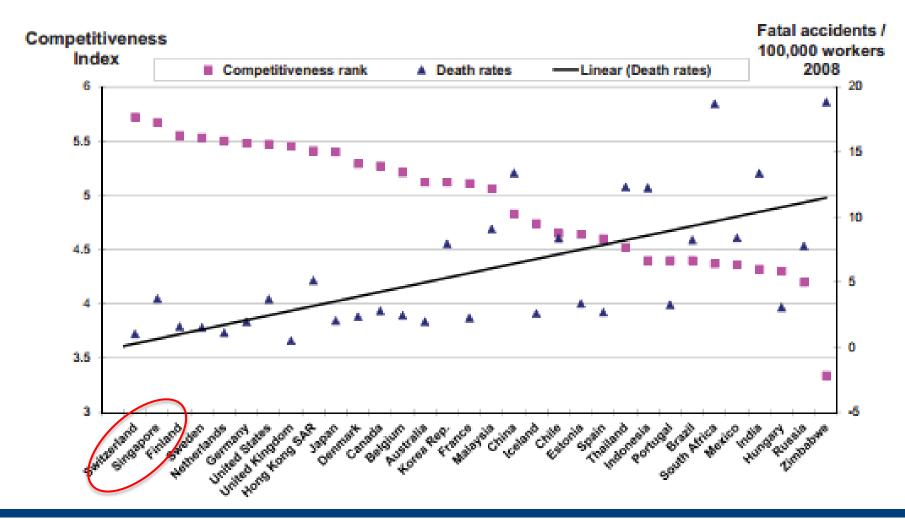
Try having an accident."



Imbalance between investments into safety and health and costs due to lack of safety and health in the European Union

Takala J, Hämäläinen P, Saarela KL, et al. Global Estimates of the Burden of Injury and Illness at Work in 2012. *Journal of Occupational and Environmental Hygiene*. 2014;11(5):326-337.

INVERSE CORRELATION OF COMPETITIVENESS AND OCCUPATIONAL SAFETY



Takala J, Hämäläinen P, Saarela KL, et al. Global Estimates of the Burden of Injury and Illness at Work in 2012. *Journal of Occupational and Environmental Hygiene*. 2014;11(5):326-337.



- 50 lives have been lost this year
 - Mostly in construction sector
- ~ 2.2 deaths per 100,000 workers



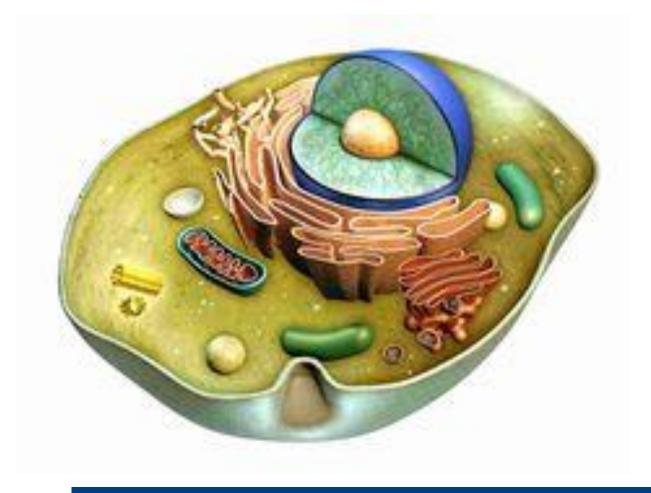
Channel NewsAsia

24 Aug at 22:35 · 😚

Some firms have set aside "safety budget" for fines for workplace safety and health infringements said Manpower Minister Lim Swee Say at the SWSH Conference 2016. "Clearly, we need to do more and do better to strengthen WSH ownership across all levels in the construction sector - the employers, the supervisors and the workers."

"We are deeply concerned with the recent spate of fatalities," Minister of State for Manpower Sam Tan told The Straits Times yesterday. "We will continue to take strong enforcement actions against errant employers and will prosecute those who are found liable for the accidents. We call on employers and workers to work together to take all measures to prevent further workplace accidents."

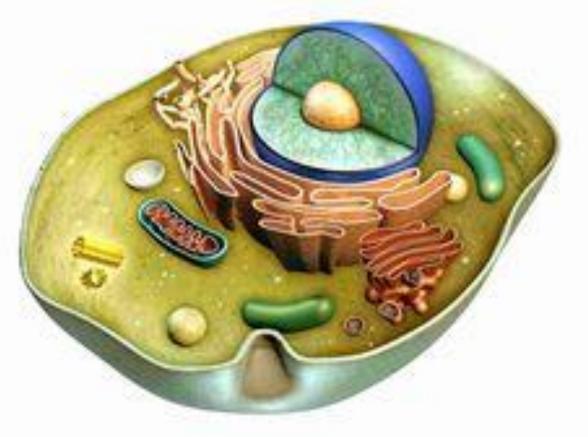
WHAT IS THIS?





CELL BIOLOGY 101

The cell is the most basic unit of living things.



Cell



Tissue



Organ



System

Risk Assessment



Risk Management



14 Elements



Safety Management System

RISK ASSESSMENT = ASSESSING RISK

Hazard Identification, Risk Assessment & Determining Controls (HIRA)

- 1. Identify most important step
- 2. Assess
- 3. Control

Chemical / Biological / Radiation Mechanical / Physical / Energy Environmental / Human factor



- 1. Procurement
- 2. Storage
- 3. Movement
- 4. Handle & processing
- 5. Dispose

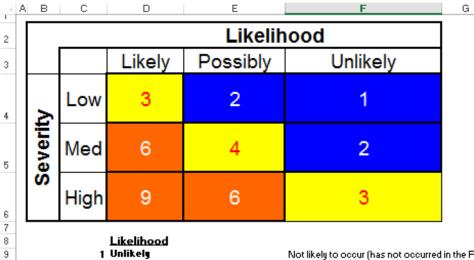
For more information, iVLE training (OSHSMS01) 3 hrs Safety and Health Management System (SHMS)

	Activity-Based Risk Assessment Form									
	Name of Department		•	Location of Lab				•		
	Name of Laboratory		•	Name of PI				•		
	_		_	-				•		
	Name of Researcher/LO			Name of Activity/Experiment						
No	Description/Details of Steps in	Hazards	Possible Accident / III Health	Existing Risk Control (Mitigation)	Severity	Likelihood	Risk Level	Additional Risk Control	Person Responsible	By (Date)
1	Activity		& Persons-at-Risk			(Probability)				
2							0			
3							0			
4							0			
4 5 6							0			
6							0			
7							0			
8							0			
9 10							0			
	Conducted By	Approved By Name Signature Approval date				Next Revision date				
				_ Approval date						

STEP BY STEP

- 1. Description/Details of Steps in Activity
- 2. Hazards (Procedural / Substance / Equipment)
- 3. Possible Accident / III Health & Persons-at-Risk (Consequence)
- 4. Existing Risk Control (Mitigation) Hierarchy of Controls
- 5. Severity next slide
- 6. Likelihood (Probability) next slide
- 7. Risk Level = severity x likelihood
- Additional Risk Control
- 9. Person Responsible
- 10. By (Date)

Q



Risk = Likelihood x Severity

M

0

RISK	DECISION PROCESS				
< 3	RISK ACCEPTABLE				
3, 4	CONSIDER ADDITIONAL RISK CONTROL				
> 4	ADDITIONAL RISK CONTROL REQUIRED				

Likelihood

1 Unlikels

3

4

10

11

12 13

14

15

16

17

18 19

READY

2 Possible

3 Yery Likely

Severity

1 Low

2 Medium 3 High

- (e.g. No injury, injury or ill-health requiring first aid treatment only includes minor cuts and bruises, irritation, ill-health with temporary discomfort)
- (e.g. Injury requiring medical treatment or ill-health leading to disability includes lacerations, burns, sprains, minor fractures, dermatitis, deafness, work-related upper limb disorders)
- (e.g. Fatal, serious injury or life-treatening occupational disease includes amputations, major fractures, multiple injuries, occupational cancer, acute poisoning and fatal diseases)

Severity - Consider the magnitude/severity of the consequences of the Risk Factor occurring and then list this as 3 (High), 2 (Moderate) or 1 (Low). Severity normally will not change unless there is a physical change to the equipment or process.

Likelihood - Team should rely upon their experience and consider realistic scenarios. Listed below are examples of factors that may be considered in determining the likelihood.

Not likely to occur (has not occurred in the PI's Lab or similar Lab setup.)

Possible or known to occur (has occurred in the PI's Lab or Similar Lab setup.)

Common or repeating occurrence (has occurred repetitively in the PI's Lab or similar Lab setup.)

- Past experience / incidents
- Complexity of the activity
- Number of personnel involved in the activity (e.g. all personnel, a limited number of trained personnel, etc)
- Frequency of use or execution
- Degree of control (involvement of contractors)
- Strength/completeness of administrative controls
- Sufficiency/formality of training
- Other....

MAGGI 2 MINUTE NOODLES

How to Make <<< Refer to SOP

MICROWAVE

STOVE TOP

Serves: 1 | Preparation time: 0 Minutes | Cooking time: 3 Minutes

- Break noodle cake into quarters and place in a medium microwave-safe bowl. Cook in 1½ (375mL) of boiling water in an 850 watt microwave oven on HIGH for 2 minutes.
- Stir in contents of flavour sachet and enjoy!CAUTION: Take care when removing from microwave as contents will be very hot. Serve with or without broth as desired, these MAGGI 2 Minute Noodles also make a great base for a quick and delicious meal.





Ingredients Noodle Cake: Wheat flour, vegetable oil (antioxidant 319), salt, mineral salts (508, 451, 501, 504, horable 371 (12) 5

Flavour Mix Sachet:

lodised Salt, Maltodextrin (Contains Sulphites), Flavour Enhancers (621, 635), Flavours (contains Wheat, Soy, Celery, and Sulphites), Mineral Salt (508), Onion Powder (contains Sulphites), Vegetable Fat (antioxidant (320)), Colours (Tumeric, Caramel IIII) (Contains Sulphites), Parsley Flakes, Spices.

Contains Wheat , Soy, Celery and Sulphites

Made on equipment that also processes products containing crustacea, fish, milk ,mustard and sesame

	Description/ Details of Steps in Activity	Hazards	Possible Accident / III Health & Persons-at- Risk	Existing Risk Control (Mitigation)	Severity
1	Remove packaging	Cut by scissors	Minor cut	Avoid using scissors by tearing along the opening line	1
	•	Broken pieces of noodles	May cause choking for children under 2	Break the noodle cake in the packet	1
	Cook noodles in 375mL of boiling water	Physical contact with hot water	Minor skin burn	 Ensure that hot water is poured slowly. Avoid splashing. Wear thermal gloves when pouring hot water. 	1
I	Switch on the 850 watt microwave oven on High for 2 minutes	Equipment failure	Electric shock	Do not contact power supply with wet hands Check for loose wiring and deterioration of wire insulation .	1
5			Fire caused by electrical arcing	Keep power socket free from combustible materials Cut electrical supply immediately when burnt smell is observed.	3
6		Finger pinched by oven door	minor bruising	Open/shut the door gently using the handle	1
7		Soup overflow of the bowl	Spills	Do not cook for more than 2 min on high power Use a large bowl with capacity above 600ml Use a microwave safe bowl	1
	_	Minor splashes	Minor skin burn	Same as step 3.	1
. .	prepared noodles for consumption	Dropping the bowl	Major skin burn	Same as step 3, in addition: 1. Ensure first aid kit is available for treating burn/scalding	2
10			Minor Cut	Pick up the noodles/broken bowl using kitchen tongs	2
11			Slip	Mop up excessive liquid. Ensure that the floor is not slippery	3
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10 COMMON FINDINGS (HIRA)

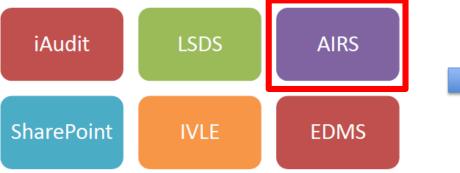
- 1. Identification of hazards was incomplete
- 2. Existing control measures not documented in RA
- 3. Control measures identified were not specific to the hazard
- 4. Potential accident/ill health was not specific to the hazard described
- 5. Control measure described was not effective in mitigating the hazard identified
- 6. Hierarchy of controls were not considered when prescribing the control measures
- 7. Grouping of hazards and consequences
- 8. Severity level for the hazards has been understated
- 9. RA not reviewed at least once every 3 years, or when necessary
- 10. No evidence that the RA was conducted



End of Risk Assessment / Management

AIRS AIMS ACCIDENT / INCIDENT MANAGEMENT SYSTEM

EHS 360



What's next?

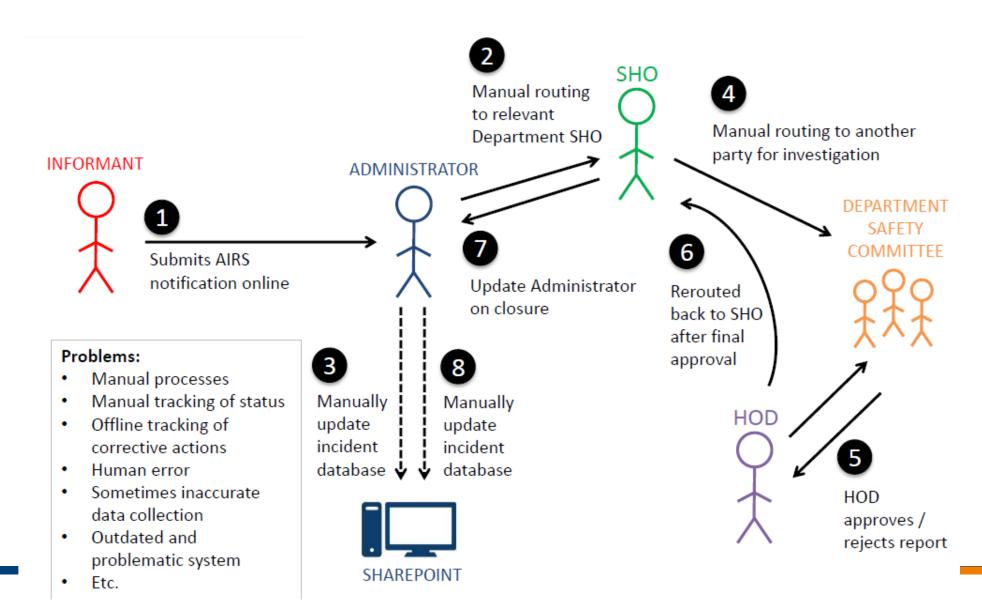
Purpose – To reduce

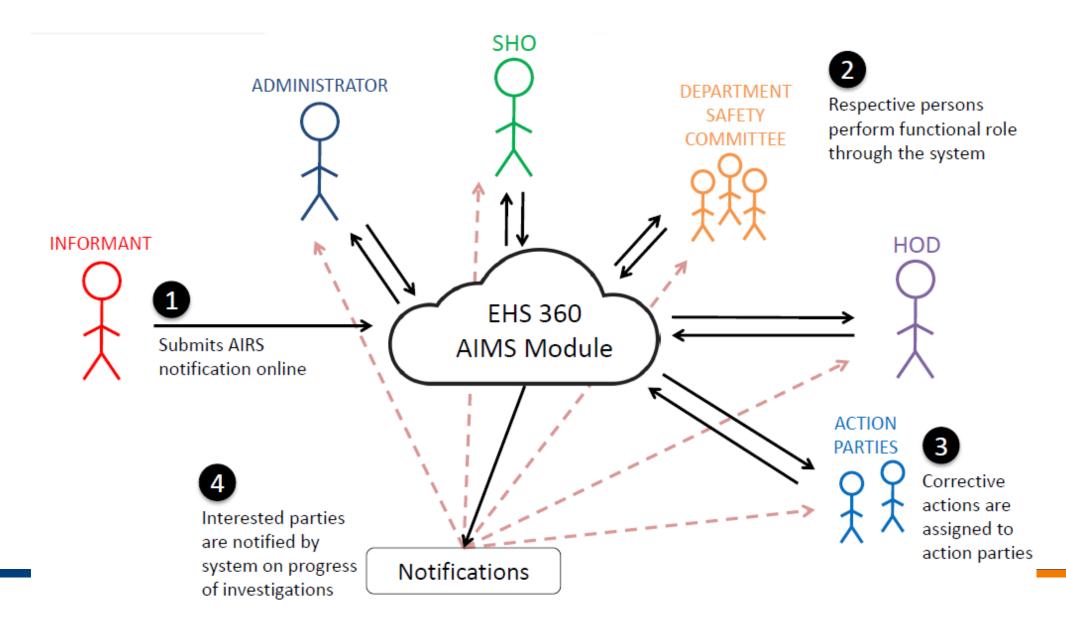
Paperwork and increase productivity.



4 Modules







 AIMS (Accident and Incident Management System) was launched on 1st August 2016 at 0800 hrs

AIMS is a module of an integrated IT platform EHS360



 To assist PIs and Departments to manage safety and health holistically

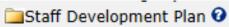
Staff Access

e-Services

Apply

Apply

Report



In-house Training @

Declaration of external commitments. close relationships & gifts/gains @

- Declaration of Conflict of Interest (Student-related)
- Medical & HealthChoice
- ◆ TRAC
- Mid Term Advisory Report System ?
- Peer Review System ?
- SPACE
- Research
- VOICES
- OHR Shared Services (HR Professional use only)
- More...
 - NUS Quality Service Award
 - Service Request Tracker
 - Accident and Incident Management System (AIMS)
 - Assumption of Duty (Acad)
 - Risk Management

<<< NUS Staff Portal

OSHE Portal >>>

Integrated Online Research Compliance (iORC) System

> Temporary Change of Use Permit Application (TPA)

Accident and Incident Management System (AIMS)

Anonymous Safety Concern Reporting

Non-lab based declaration

Safety Suggestion through VOICE

OSHE Customer Feedback

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Student Access

Quick Links

- Academic Calendar
- Acceptance Record
- Accident / Incident Reporting System (AIRS)
- Circulars to Students
- Centre for Future-ready Graduates
- Code of Student Conduct
- Copying of Library Materials
- Examination Directory
- Financial Aid
- Finance-related Forms
- Health Service
- Integrated Virtual Learning Environment (IVLE)
- Library Portal
- Message of the Day

<<< NUS Student Portal

Com Centre is taking awhile to change to AIMS

Accident and Incident Management System (AIMS)

Introduction

The Accident and Incident Management System (launched on the 1st of August 2016), is an online platform for the reporting of safety and health incidents on campus and the subsequent management of investigation reports and follow up actions. This system supersedes the Accident and Incident Reporting System (AIRS), which has ceased operations with effect from 2 August 2016.

The AIMS module in EHS 360 is an integrated system that allows for:

- Incidents, near-misses and unsafe acts/conditions to be reported to a centralised
- 2. Management of investigations and follow-up by respective departments-in-charge
- 3. Tracking of corrective and preventive actions
- 4. Monitoring of statistics and trends for identification of possible intervention and prevention programmes

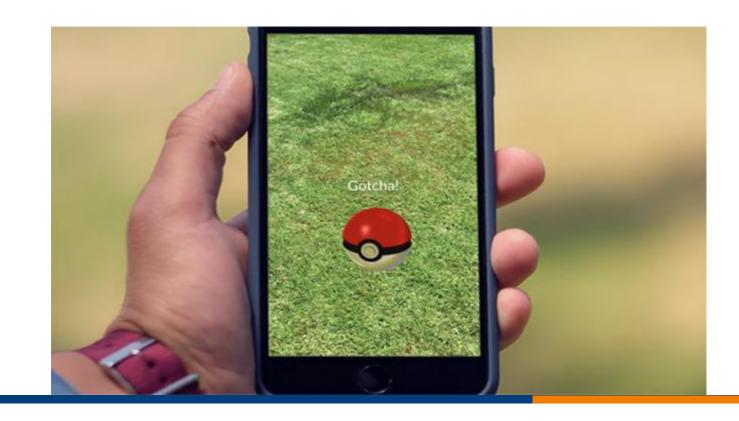
Tools		
To report an incident, near-miss or safety concern using your NUSNET account We encourage named reporting in order for a more effective follow-up by the respective departments-in-charge. To report a safety concern anonymously, click here .	<u>Launch</u> <u>AIMS</u>	
NUS Accident / Incident Reporting and Investigation Standard	<u>View standard</u>	
User Guide for AIMS	User Guide for Informants User Guide for Investigators User Guide for Approvers User Guide Action Owners and Assignees	
Communication Slides	Update on AIMS launch	

Benefits

Roles	Person Affected	Changes	Reference
Informants	All NUS Staff and Students	 a) Change of user interface b) There will be no significant change in the information to be provided. 	User guide for Informant
Investigators	 Safety Lead or Department Safety Coordinator 	a) The incident investigation form will be on an online system.b) Less hassle and administrative work	User guide for Investigator
Approvers	 PI/Lab Supervisor Head of Department 	a) Approval is triggered by email	User guide for Approver
Action owners and assignees	Any NUS Staff and Students	a) Follow-up actions assigned electronicallyb) Automated reminder system	User guide for Action owner and assignees
Department Safe	ety Coordinators	 a) Analytics to assist department to identify areas for improvement b) Automated monitoring and tracking of incident/accident investigation process. 	

It takes time & practice to AIMS properly

THE END



"Health and safety at work is not just sound economic policy, it is a basic human right."

THANK YOU