

TORONTO TRANSIT COMMISSION REPORT NO.

MEETING DATE: May 28, 2009

SUBJECT: SENIOR MANAGEMENT REVIEW OF THE SAFETY SYSTEM,
MINUTES OF FEBRUARY 13, 2009

INFORMATION ITEM

RECOMMENDATION

It is recommended that the Commission receive for information, the minutes of the February 13, 2009 Senior Management Review of the Safety System meeting.

FUNDING

Captured in the Operating and Capital budgets.

BACKGROUND

At its meeting on March 24, 2004, the Committee of the Whole requested to have updates from the Senior Management Review of the Safety System submitted to the Committee on a quarterly basis.

DISCUSSION

Senior Management meets a minimum of four times per year to review the safety system at TTC, to ensure its continuing suitability, adequacy and effectiveness and to address the need for changes to policies, objectives, and other elements of the safety system.

JUSTIFICATION

Commissioners have a duty under the Ontario Occupational Health and Safety Act, to take all reasonable care to ensure that the TTC complies with the Act and the regulations. Similarly, the Commission has a Criminal Code duty of reasonable care for occupational and public safety.

May 12, 2009
13.85

Attachment: Senior Management Review of the Safety System, minutes of February 13, 2009



SENIOR MANAGEMENT REVIEW OF THE SAFETY SYSTEM
FRIDAY, FEBRUARY 13, 2009
10:00AM

A Senior Management Review of the Safety System was held in the 7th floor Boardroom, on Friday, February 13, 2009 commencing at 10:00AM.

Present were Gary Webster, Vincent Rodo, John Sepulis, Rick Cornacchia, John O'Grady, Brian Leck, Mike Roche, Scott Blakey, Sandra Sutherland, Vince Cosentino, Andrew McKinnon, Ryan Duggan, Christine Triggs, Dennis Iler and Mary Zigomanis.

1. **Work Safe – Home Safe**

- Rick provided an update on the good progress made with the CARE teams, the skill building training modules and the selection of representatives for the Leadership Observation and Feedback (LOF) team.
- Rick advised TTC's Safety Vision approved by the CGM and will form the basis of developing the critical behaviour inventory. It is expected that feedback from the LOF team will result in revisions to the safety vision later in the year.

2. **Performance Monitoring and Measurement Results**

- Statistical Process Control

Vince Cosentino discussed the purpose of the Statistical Control Process (SPC) method and described the benefits of using this technique to improve monitoring and reporting of safety data.

The Statistical Process Control method was approved.

- Summary of Occupational Injuries

Occupational injuries to the fourth quarter 2008 were reviewed. The number of annual lost-time injuries decreased 9.9% and the corresponding lost-time injury frequency rate decreased 13.3% as at Q4 2008 compared with Q4 2007. The monthly lost-time injury severity rate decreased successively for 8 months with a slight upturn in December. In addition, the moving annual frequency rate shows decreases occurring in each major workgroup to December 2008.

Collisions and passenger injury incidents to the third quarter 2008 were reviewed. The total number of annual collisions from all surface vehicle modes increased mainly due to the adverse effects of winter driving conditions. Passenger injury incident rates increased for subway/SRT, bus, W/T and streetcar.



3. Status of Corrective and Preventative Actions

Sandra discussed revisions to the corrective actions report based on feedback received, the new report has been modified to include: new and complete corrective actions, and changed or delayed corrective actions. It was suggested to look at existing tracking tools in order to produce separate reports at the local level.

Further revisions to the report to be examined by Safety.

4. Opportunities for Continual Improvement

- Ladder Safety Audit

Results from the audit were outlined, two issues to be addressed regarding hazard exposure and follow-up.

Safety to issue memo to responsible departments on both issues.

- TTC Safety Policy

Safety policy was reviewed and approved in principle as submitted.

- 2009 Safety Events Calendar

A summary outlining safety events for the year was provided.

- Five Year Plan for Simulations

A summary setting out proposed simulations over the next five years was provided.

Concern was raised regarding the level of effort required regarding the number of simulations planned. It was agreed to review the results of the last exercise and instead consider arranging one major simulation and include the role of Transit Control.

The meeting adjourned at 11:50AM.

Mary Zigomanis
Executive Assistant