

TORONTO TRANSIT COMMISSION REPORT NO.

MEETING DATE: JUNE 2, 2010

SUBJECT: SENIOR MANAGEMENT REVIEW OF THE SAFETY SYSTEM,
MINUTES OF FEBRUARY 24, 2010

INFORMATION ITEM

RECOMMENDATION

It is recommended that the Commission receive for information, the minutes of the February 24, 2010 Senior Management Review of the Safety System.

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.

DISCUSSION

Senior Management meets a minimum of three 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.

May 17, 2010
13.85

Attachment: Senior Management Review of the Safety System, Minutes of February
24, 2010



SENIOR MANAGEMENT REVIEW OF THE SAFETY SYSTEM
WEDNESDAY, FEBRUARY 24, 2010
9:00 AM

A Senior Management Review of the Safety System was held in the 7th floor Boardroom, on Wednesday, February 24, 2010 commencing at 9:00AM.

Present were Gary Webster, Vincent Rodo, John Sepulis, Rick Cornacchia, Orest Kobylansky for Al Chocorlan, Dave Dixon, John O'Grady, Brian Leck, Mike Roche, Christine Jeffries for Scott Blakey, Tim Hoover from BST, Maryanne Langdon, Andrew McKinnon, Sandra Sutherland, Betty Hasserjian, Christine Triggs, Vince Cosentino, and Mary Zigomanis.

1. **Work Safe – Home Safe Update**

Tim Hoover was present to discuss changes in roles due to the departure of Carmen Bianco. New direction efforts continue, bringing ownership through chain-of-command, and importance of union support was discussed.

2. **Results of Performance Monitoring and Measurement**

- Summary of Occupational Injuries, Collisions and Passenger Injury Incidents

Vince Cosentino reviewed data results for the above categories and advised there were no special cause variations in any of the occupational, customer and public safety performance indicators for 2009. As of January, 2010 the number of total lost time injuries avoided is 369.

3. **Status of Corrective and Preventive Actions**

The Corrective Action Report to February, 2010 was reviewed, and discussion ensued regarding bringing closure to open items. It was agreed for the next meeting that two actions would be undertaken to address outstanding items and inclusion of acceptable updates with necessary vetting through the chain-of-command. *John O'Grady*

4. **Opportunities for Continual Improvement**

- Safety Department Reorganization Status Update

John reported on the status of the reorganization and indicated implementation is targeted for April, 2010. He discussed the rationale for these changes as



they will enable more of a focus on supporting line management and less on the oversight responsibility.

- Safety Departments 2010 Key Safety Initiatives

John gave a presentation which proposed an approach to develop a new governance structure for safety needed to ensure clear direction from senior management and enable priority setting and establishment of goals and objectives. Safety will identify best practices and obtain input from senior management. He discussed the status of two key safety initiatives (Work Planning and Incident Reporting & Investigation), and additional safety activities involving: the safe introduction of TR trains into revenue service, workplace violence hazard identification and risk assessments to comply with Bill 168 amendments to the Ontario Occupational Health and Safety Act, and Pandemic Response Plans.

The meeting adjourned at 10:20AM.

Mary Zigomanis
Executive Assistant