

# TORONTO TRANSIT COMMISSION REPORT NO.

**MEETING DATE:** June 8, 2011

**SUBJECT:** SENIOR MANAGEMENT ANNUAL REVIEW OF THE ENVIRONMENT, HEALTH AND SAFETY (EHS) MANAGEMENT SYSTEM, MINUTES OF MARCH 29, 2011

## **INFORMATION ITEM**

---

### **RECOMMENDATION**

It is recommended that the Commission receive for information, the minutes of the March 29, 2011 Senior Management Annual Review of the Environment, Health and Safety (EHS) Management 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 EHS Management 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 management system. The March 29, 2011 meeting was an annual review of the EHS Management 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 25, 2011  
13.11

Attachment: Senior Management Annual Review of the Environment, Health and Safety (EHS) Management System, Minutes of March 29, 2011



**SENIOR MANAGEMENT ANNUAL REVIEW OF THE  
ENVIRONMENT, HEALTH & SAFETY (EHS) MANAGEMENT SYSTEM  
TUESDAY, MARCH 29, 2011  
2:30 PM**

---

A Senior Management Annual Review of the EHS Management System was held in the 7<sup>th</sup> floor Boardroom, on Tuesday, March 29, 2011 commencing at 2:30 PM.

Present were Gary Webster, Vincent Rodo, John Sepulis, Dave Dixon, Jim Teeple, Bill Frost, John O'Grady, Brian Leck, Joanne DiBiase, Mike Roche, Sandra Sutherland, Andrew McKinnon, Candace Freyseng and Mary Zigomanis.

1. **Legal Developments**

Brian Leck provided an overview of the safety and environmental legal responsibilities associated with the Occupational Health and Safety Act and Bill C-45 Amendments to the Criminal Code, and the obligations of senior management and its directors and officers.

*It was agreed to include background and history involving serious safety incidents which led to implementing the safety culture initiative.*

2. **EHS Management System**

John O'Grady reviewed the 2010 performance in Occupational Health and Safety, Customer and Public Safety, and Environment by presenting highlights from analysis of TTC performance indicators, trends in assessment results, and regulatory oversight (upcoming legislation and compliance). He provided updates to various EHS initiatives some of which include the Work Safe-Home Safe initiative, Joint Health and Safety Committee Day, and platform distress phones. John then presented the 2011 Action Plan which was set to improve the management system and will be monitored at quarterly Safety System Review meetings.

The meeting adjourned at 4:40PM.

Mary Zigomanis  
Executive Assistant