### Health and Safety Management System

Manager Guide October 2023





### **Accidents and III Health**

- Under health and safety law, you must report and keep a record of certain injuries, incidents and cases of work-related disease (RIDDOR).
- You can find out which ones must be reported and how to report them on the HSE website (<u>www.hse.gov.uk/riddor</u>).
- Keeping records will help you to identify patterns of accidents and injuries, and will help when completing risk assessments.
- HSE may require to see records in the event of a serious incident or as part of a routine program of checks
- Insurance company's may also want to see records if there is a work-related claim.



### Importance of information recorded

- If suitable and sufficient records of incidents are not recorded the HSE could impose fines and/or bring charges against the company's directors and/or any of it's employees
- It may also be difficult to defend claims, leading to high compensation payments
- Therefore, it is important to ensure that accurate and detailed information of all incidents is recorded and that all incidents are reviewed by managers to consider how and why they happened and what actions may be needed towards preventing a reoccurrence
- As a manager, you have a responsibility to ensure this process is fully implemented in your team(s)



- The Health & Safety Management System (HSMS) is an online tool which makes reporting incidents easier and quicker
- All SCC employees can report an accident, incident, violent or verbal abuse or hazard from any location and using any device with internet access. The reporting forms are hosted online and do not require the user to "log in".
- As a manager, you are able to view, edit and comment on incident reports; complete investigations; upload supporting documents and monitor feedback from the Corporate H&S Team.
- Each time a member of your team logs an incident you will receive an automated email to notify you. This email will include a reference number for the incident report and a link that will direct you to the report to review.
- Due to data protection you will be required to log in each time before you can review the report.



#### To log in go to <u>https://scc.info-exchange.com/Default.aspx</u>

you will need to enter your username (this will be your email address) and password. If you do not know your log in details please email <u>health.and.safety@Southampton.gov.uk</u>





#### Once you have logged in you will see the Health and Safety Management System homepage





## To view the type of incident you wish to review, click on the relevant icon



Injury/Accident



Violence and Abuse



Other Incident



Near Miss & Hazards



#### You will then be able to view a list of all the incidents reported by your team showing time and date of the incident, type of incident, incident details and status

SOUTHAMPTON								В	rowse S	earch	Reports	Workflow	Share	Confi	iguration	
ury/Ac	ciden	ıt														
Accident/Ir	ncident Rep	orting.														
Choose from	the options t	pelow to crea	ate a new Inc	cident/Accide	ent report, ru	un a saved se	arch/report o	r manage yo	ur workflow	actions.						
Injury/Accident	t 9,878 Sc	hools 92	Sub Team	613								Investigati	on 114	Witness	ses 13	Su
Injury/Accident Create ne	ew	hools 92 Search	Sub Team	613					< Pag	e 1 of 659	>	Investigati Search	on 114	Witness	ses 13 Show all	Su <
Injury/Accident Create ne REF NO.	ew DATE/TIME	AccideN	Sub Team	613 STATUS	H&S	SUB TEAM	LAST	LAST	< Pag	e 1 of 659 CHSS LA	> \ST	Investigati Search INCIDENT R NO ~	on 114	Witness :	Show all	Su <
Injury/Accident Create ne REF NO.	ew DATE/TIME OF EVENT	ACCIDEN	Sub Team	613 STATUS	H&S REVIEW TAKEN PLACE?	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY	LAST UPDATE BY MANAGER	< Pag CHSS LAST REVIEWED BY (USELAST)	e 1 of 659 CHSS LA REVIEW (USELAS	× LST ST)	Investigati Search INCIDENT R NO ~ 175	ion 114	Witness : NAME	Show all STATUS	Su <
Injury/Accident Create ne REF NO.	ew DATE/TIME OF EVENT	ACCIDEN TYPE 8A) Pupil	Sub Team	613 STATUS Closed	H&S REVIEW TAKEN PLACE? Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY	LAST UPDATE BY MANAGER 08 Nov 2	< Pag CHSS LAST REVIEWED BY (USELAST) Rebecca	e 1 of 659 CHSS LA REVIEW (USELAS 08 Nov 2	> \ST ST) 2	Investigati	ef your	Witness	Show all Show all Closee Closee	Su  <
Injury/Accident Create no REF NO.	ew DATE/TIME OF EVENT 08 Nov 2 08 Nov 2	Acciden Acciden Type 8A) Pupil 8A) Pupil	Sub Team of the second	613 STATUS Closed Closed	H&S REVIEW TAKEN PLACE? Yes Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY	LAST UPDATE BY MANAGER 08 Nov 2 08 Nov 2	< Pag CHSS LAST REVIEWED BY (USELAST) Rebecca Rebecca	e 1 of 659 CHSS LA REVIEW (USELAS 08 Nov 2 08 Nov 2	> \ST GT) 2	Investigati Search INCIDENT R NO ~ 175 174. 174/	ion 114 EEF YOUR	Witness NAME	Status Closed Closed Closed	su <
Injury/Accident Create n REF NO.	ew DATE/TIME OF EVENT 08 Nov 2 08 Nov 2 07 Nov 2	ACCIDEN ACCIDEN TYPE 8A) Pupil 8A) Pupil 8A) Pupil	Sub Team	613 STATUS Closed Closed Open	H&S REVIEW TAKEN PLACE? Yes Yes Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY 	LAST UPDATE BY MANAGER 08 Nov 2 08 Nov 2 07 Nov 2	< Pag CHSS LAST REVIEWED BY (USELAST) Rebecca Rebecca Maria Pop	e 1 of 659 CHSS LA REVIEW (USELAS 08 Nov 2 08 Nov 2 08 Nov 2	> NST ST) 2 2	Investigation Search INCIDENT R NO ~ 175 174	ef your	Witness NAME	Ses 13 Show all STATUS Closed Closed	Su <



# When an incident has not been reviewed it will appear as open and these incidents require you to review the report, edit/update if necessary and fully complete the 'Managers Review' section.

ITYCOUNCIL																
ury/Accid	lent															
Accident/Inciden	t Reporting.															
Choose from the op	tions below to create a	new Incident/Accide	nt report, run a saved	search/report or m	anage your workflow a	ctions.										
											_					
ijury/Accident 9,878	Schools 92 Su	Team 613									Inve	stigation 114	Witness	ses 13	Supporting	Documents 582
	Search									< Page 1 of 659 >	s	earch			Show all	< Page 1 of 8
											INC	DENT REF NO 🗸	YOU	UR NAME		STATUS
REF NO.	DATE/TIME OF EVENT V	ACCIDENT/INCIDENT TYPE	EVENT DETAILS	STATUS	H&S REVIEW TAKEN PLACE?	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY	LAST UPDATE BY MANAGER	CHSS LAST REVIEWED BY	CHSS LAST REVIEW (USELAST)	175	6				Closed
									(USELAST)		174	6	Line	dsay McCull	loch	Closed
> 18540	08 Nov 2023 13:56	8A) Pupil Injury (Ta	Walking along the	Closed	Yes		Terri Chappell	08 Nov 2023 14:51	Rebecca Palmer	08 Nov 2023 17:04	174	14	Mee	enu Grewal		Closed
> 18541	08 Nov 2023 13:55	8A) Pupil Injury (Ta	Pupil playing foot	Closed	Yes		Terri Chappell	08 Nov 2023 14:52	Rebecca Palmer	08 Nov 2023 17:06	171	1	Lesi	ley Weeks		Closed
18533	07 Nov 2023 12:45	8A) Pupil Injury (Ta	Playing 'it' with pe	😑 Open	Yes		Injury Accident Re	07 Nov 2023 17:32	Maria Pop	08 Nov 2023 13:06	167	70				Closed
18522	07 Nov 2023 12:30	1) Minor Injury/No	Classroom door w	🔴 Open	Yes		Injury Accident Re	07 Nov 2023 12:51	Maria Pop	07 Nov 2023 13:07	162	1	Nich	holas Drew		Closed
18536	07 Nov 2023 11:30	9a) Service user /	Monica got a small	Open	Yes	#Woolston	Injury Accident Re	08 Nov 2023 10:08	Maria Pop	08 Nov 2023 13:08	159	88	Pau	J Howlett		Closed
18518	06 Nov 2023 11:15	4) 7 or More days o	Whilst walking acr	Open	Yes		Injury Accident Re	07 Nov 2023 09:23	Rebecca Palmer	09 Nov 2023 10:08	159	31	mee	enu Grewal		Closed
18515	06 Nov 2023 11:10	8) Pupil Injury / Pu	During activity tim	Open	Yes		Injury Accident Re	06 Nov 2023 12:00	Rebecca Palmer	07 Nov 2023 14:16	1593	23	mee	enu Grewal		Closed
10501	06 Nov 2023 00:00	1) Minor Injury/No	Whilst walking thr	Open	Yes		Injury Accident Re	07 Nov 2023 11:28	Maria Pop	07 Nov 2023 13:06	148	1	Mee	enu Grewal		Closed
18521	03 Nov 2023 13:30	1) Minor Injury/No	Today i was in the	Closed	Yes		Karen Mellor	07 Nov 2023 14:26	Rebecca Palmer	07 Nov 2023 14:54	146	99	Mic	hael Lobo		Closed
> 18524		1) Minor Injury/No	JB was in class dur	😑 Open	Yes		Injury Accident Re	03 Nov 2023 14:02	Maria Pop	03 Nov 2023 17:36	144	2				Closed
18521 > 18524 18508	03 Nov 2023 13:25			Operation	Ves		Andy Evans	06 Nov 2023 15:35	Rebecca Palmer	06 Nov 2023 15:59	144					Closed
18521 > 18524 18508 > 18516	03 Nov 2023 13:25 03 Nov 2023 12:15	1) Minor Injury/No	O C-C wanted an I	Pending								12				Ciozec
18521 > 18524 18508 > 18516 > 18503	03 Nov 2023 13:25 03 Nov 2023 12:15 01 Nov 2023 16:00	1) Minor Injury/No 8A) Pupil Injury (Ta	O C-C wanted an I After school footba	Closed	Yes		Terri Chappell	03 Nov 2023 10:34	Rebecca Palmer	03 Nov 2023 11:06	139	12	Мее	enu Grewal		Closed
18521       18524       18508       18516       18503       18504	03 Nov 2023 13:25 03 Nov 2023 12:15 01 Nov 2023 16:00 01 Nov 2023 15:45	1) Minor Injury/No 8A) Pupil Injury (Ta 8A) Pupil Injury (Ta	O C-C wanted an I After school footba Fractures in 3 plac	Closed Closed	Yes		Terri Chappell Terri Chappell	03 Nov 2023 10:34 03 Nov 2023 10:35	Rebecca Palmer Rebecca Palmer	03 Nov 2023 11:06 03 Nov 2023 11:09	139	12 10 18	Mee Sea	enu Grewal In Taylor		Closed     Closed     Closed



This will take you to a summary page for the incident, displaying brief details of the incident and any investigations completed, witness details and any supporting documents that have been uploaded. To view the full incident report, click 'Edit Incident'.

C 🙃 https://scc.info-exchange.com/Secure/App-2/Table-6/Record-168140/Summary.aspx	
SOUTHAMPTON	Browse Search Reports Workflow Share Configuration
jury/Accident	
ncident: 18346 v1 · Current ⊙	
Incident Summary	
REF NO. 18346	DATE/TIME OF EVENT 02 Oct 2023 15:30
ACCIDENT/INCIDENT TYPE 7) Member of public not taken directly to hospital	EVENT DETAILS Customer saton a chair at a public PC and as he lent over to get something out of his bag the seat became detached from the base of the chair and the customer fell to the floor.
PRIMARY CAUSE Falls on level	STATUS Open
IS THIS A SCHOOL OR NON SCHOOL INCIDENT? Non School	
WHO WAS THE AFFECTED PERSON? Member of public	
SUB TEAM OF PERSON INVOLVED? #Central Library	
IS THIS INCIDENT REPORTABLE TO THE HSE UNDER RIDDOR?	
Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1	
Create course	
fo-exchange.com/Default.aspx	Edit Inciden



Scroll through the incident details to note; how and why the incident occurred, existing controls in place, weather conditions if applicable, witness statements, any documents uploaded and all other information

C (a) (b) https://scc.info-exchange.com/Secure/App-2/Table-6/Record-168140/Edit.aspx		Q	A" 1	₩ {	3 CD 2≌	\⊕	-62
SOUTHAMPTON	Browse	Search	Reports V	/orkflow	Configuration	88	کر
Injury/Accident							
Incident: 18346 > Edit <sup>©</sup>							
Incident						^	
If you experiencing difficulties completing any section of this form please contact Corporate Health and Safety Service on 0238083 4271 for assistance							
Incident						^	
WHO WAS THE AFFECTED PERSON?   Member of public							
Affected Person Details						^	
APPROPRIATE FOR INCLUSION ON THE CORPORATE INCIDENT LIST? Click to select							
NOTIFY THE CLIENT/INDIVIDUAL OF INCLUSION? Click to select							
REASONS FOR DECISION?							
Incident Details						^	
			Save chan	zes	Delete	Cancel	



When you reach the Manager's Review section, enter your comments regarding what happened and why. Provide details of any existing controls in place prior to the event. It is important to <u>enter as much detail as possible</u> and to include witness details and statements and to upload evidence and documents as applicable to demonstrate you have fully considered how and why the incident occurred and what might be done towards preventing a reoccurrence. When you have done this make sure you click on SAVE CHANGES

C     https://scc.info-exchange.com/Secure/App-2/Table-6/Record-168140/Edit.aspx     Screptioneten	् A* ☆ ⊞ ଓ ഥ ☆ खि Browse   Search   Reports   Workflow   Configuration []
Click here or drag and drop a file	
Manager's Review YOUR FIRST NAME	SURNAME NAME
TATUS	DATE REVIEWED Automatically calculated Action at the formation of the form
Please take this opportunity to check the information provided on the form. The Council has an obligation under the as information being sent to the wr	e GDPR to ensure that information is accurate and up-to-date. Errors can result in breaches of the data protection principles, such on grecipient, or incorrect decisions being made.
Data Redaction Workflow	
	Save changes Delete Cancel



If further investigation or action is required, update the Actions to be Taken check box accordingly and enter details in the Other Information. Enter a date for actions to be completed. Remember to click SAVE CHANGES

SOUTHANPTON CITY COUNCIL					Browse	Search	Reports	Workflow	Configuration	믱
Click here or drag and drop a file		•								
No file attached										
Manager's Review	ACTION TO BE TAKEN	Close								
OUR FIRST NAME	Investigate	м								
TATUS Open	Investigation Completed	EI V	alculated							
MANAGERS COMMENTS	No Further Action	EI	AKEN							
	Other Action									
OTHER INFORMATION										
Please take this opportunity to check the information provi	ded on the form. The Council has an obligation under t	he GDPR to ensure t	hat information is accura	te and up-to-date	Errors can	esult in br	eaches of t	he data pro	tection principle	es, si
	as information being sent to the w	vrong recipient, or ir	correct decisions being r	nade.	. Errors curr	coutempr	cuciles of t	and data pro	cectori principie	.0, 01
Data Redaction Workflow										
							Sava	hanger	Delete	Can



Once you have completed the Manager's Review the status will change to Pending

This means that the report is awaiting review from the Corporate Health and Safety service and requires no further action from yourself at this time. However you need to check periodically to see if H&S have requested any further information.

Check back regularly to answer any queries H&S have and provide further information as required.

When a member of the H&S team reviews the report they will record their name, the date, any actions they have carried out and any additional comments or queries they may have.

You will be able to see these when you view the whole report and will need to answer any queries or follow up on any further actions requested.

Once the H&S team are confident that no further action is required they will alter the status to **Closed** 



#### If the incident requires further investigation, on the initial incident page, click Investigation and then on Create New. This will open an new Investigation report

C C https://scc.info-exchange.com/Secure/App-2/Table-6/Record-168140/Summary.aspx		0	R A®	☆ 🔳	Ġ	() { <sup>≥</sup>	œ	<b>~</b>
SOUTHAMPTON	Browse	Search	Reports	Workflow	Share	Configuration	88	হ
Injury/Accident								
Incident: 18346 v1 · Current O								
								_
Incident Summary							^	
REF NO. DATE/THE OF EVENT 18346 02 Oct 2023 15:30								
ACCIDENT/INCIDENT TYPE EVENT DETAILS 7) Member of public not taken directly to hospital Customer sation a chair at a public PC and as he lent over to get something or	ut of his bag the seat	: became detach	ed from the b	ase of the chair ar	id the custor	mer fell to the floor.		
PRIMARY CAUSE STATUS Falls on level • Open								
IS THIS A SCHOOL OR NON SCHOOL INCIDENT?								
Non School								
WHO WAS THE AFFECTED PERSON? Member of public								
SUB TEAN OF PERSON INVOLVED?								
4Central Ubrary								
IS THIS INCIDENT REPORTABLE TO THE HSE UNDER RIDDOR?								
Investigation 0 Suppolying Documents 0 Witnesses 0 Corporate Health and Safety Review 1								
Ueber new pearon								
						Edit li		



The person investigating the incident should enter full details of the investigation using the form supplied. If this is not the manager and they do not have access to the system, this can be requested from the H&S team by emailing <u>health.and.safety@Southampton.gov.uk</u>

- The investigation should
  - Gather as much information as possible, recording details and interviewing witnesses as applicable
  - Review hazards relating to the incident
  - Establish the Root Causes
  - Consider actions to prevent a reoccurrence

The Manager then needs to review the information and complete the Manager's Review section accordingly.

The H&S Team will then review and update with comments as appropriate.

Note; full investigations are usually only undertaken for incidents, which cause significant injury or harm or which had the potential to do so.



### Supporting documents/photos can be uploaded by clicking on Supporting Documents and then Create New on the initial incident page.

Alternatively you can upload supporting documents/photos to the incident report itself

e d	https://scc.info-exchange.com/Secure/App-2/Table-6/Record-168140/Summary.aspx			Q, A <sup>®</sup>	☆ 🛄	G	() 2≦	Ē	~~
11 A.	SOUTHAMPTON LITY COUNCIL	Browse	Search	Reports	Workflow	Share	Configuration	88	۶
Injury	Accident								
In	cident: 18346 v1 · Current 📀								
h	cident Summary							^	
R) 14	FNO.         DATE/TIME OF EVENT           346         02 04:2023:5:30								
Ari 7)	CIDENT/INCIDENT TYPE EVENT DETAILS Member of public not taken directly to hospital Customer sat on a chair at a public PC and as he lent over to get something out of his b	bag the seat b	ecame detac	hed from the b	ase of the chair a	nd the custo	mer fell to the floor.		
PI Fa	IMARY CAUSE STATUS Ils on level ● Open								
IS N	THIS A SCHOOL IN NON SCHOOL INCIDENT?								
W M	io WAS THE AFFECTED PERSON? #mber of public								
51	B TEAH OF PERSON INVOLVED? entral.ubrary								
IS	THIS INCIDENT REPORTABLE TO THE HSE UNDER RIDDOR?								
	Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1								
(	Create new Search								
							Edit li	ncident	



### Witness details can be uploaded by clicking on Witnesses tab on the initial Incident page and then on Create New

Alternatively you can enter witness details in incident report itself

Windower in windowe	Intps://scc.into-exchange.com/secure/App-z/lable-6/Record-168140/Summary.aspx	ୟ ନ" ଯେ <u>⊞</u> ୧୪ ୮୦୦ <b>ଯ</b>
angeodes be concepted as a factor of source o	SOUTHAMPTON TITY COUNCIL	Browse Search Reports Workflow Share Configuration
incident: 18346 41-Current ©     incident: 1800/1000 100000000000000000000000000000	(Accident	
Addent Summary   BitTrans of Door 1 Classes about the status in a constraint of Door 1 <p< td=""><td>cident: 18346 v1 · Current 📀</td><td></td></p<>	cident: 18346 v1 · Current 📀	
serve constrained and a serve	ncident Summary	
att 0 do 200 180 <sup>-1</sup> Constructions of the back	FF NO.	DATE/TIME OF EVENT
CONTINUENT TYC DE LA LE LA	6346	02 Oct 2023 15:30
Marked or jubic not taken directly to bagikal Cuberbar at a hill not sover to get a multiply or of hills sog the sast became directly do liphic sog the field at a hill not over to get a multiply or of hills sog the sast became directly do liphic sog the sast became direc	CCIDENT/INCIDENT TYPE	EVENT DETAILS
	Member of public not taken directly to hospital	Customer sat on a chair at a public PC and as he lent over to get something out of his bag the seat became detached from the base of the chair and the customer fell to the floor.
tie ne teel de concerte ressort sin stand de value de value scrieger autour sont le value de	IIMARY CAUSE	STATUS
THE A SURDEL THE DELETION INCOMENT is show With THE A SURDEL THE DELETION INCOMENT is show With OP SEAR INFORMATION PROVINCE is show In settigation o Supporting Documents o Withresse 0 corporate Health and Safety Review 1 Sector Incoments 0 Supporting Documents 0 Supp	lls on level	Open
n schoal O MAS THE AFFECTED PERSONT merer of public The AFFECTED PERSONT merer of public The AFFECTED PERSONT THE	THIS A SCHOOL OR NON SCHOOL INCIDENT?	
in war of public art art art art art art art art art art	n School	
Interstigation o Supporting Documents o Witnesses o Corporate Health and Safety Review 1  Ceatenew Search	HO WAS THE AFFECTED PERSON?	
In reacting tion of Supporting Documents of Witnesses of Corporate Health and Safety Review 1	ember of public	
And Longy This Incloser Report ARE TO THE HSE UNDER RIDDOR?  Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1  Create new Search	JB TEAM OF PERSON INVOLVED?	
THIS INCIDENT REPORTABLE TO THE HEE UNDER REDOOR?	entra Library	
Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1  Create new Search	THIS INCIDENT REPORTABLE TO THE HSE UNDER RIDDOR?	
Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1  Create new Sarch		
Investigation 0 Supporting Documents 0 Writnesse 0 Corporate Health and Safety Review 1  Create new		
Investigation 0 Supporting Documents 0 Witnesse 0 Corporate Health and Safety Review 1		
Create new Search	Investigation 0 Supporting Documents 0 Witnesses 0 Corporate Health and Safety Review 1	
Create new Search		
	Create new Search	



#### Searching for an incident

#### If you know the reference number, you can enter the number into the 'Search' box on the screen that lists all incidents

ំ https://sc	c.info-exchange.co	m/Secure/App-2													
SOUTHAMPTON CITY COUNCIL								Ві	owse S	earch	Reports	Workflow	Share Co	onfiguration	88
Injury/A	ccider	nt													
5 5,															
Accident/	Incident Rer	orting.													
, teeracine, i	inclucine ner	, or thing.													
Choose from	n the options	below to crea	ate a new Inc	ident/Accide	ent report, ru	in a saved sea	arch/report c	or manage yo	ur workflow	actions.					
Injury/Accider	nt 9,879 So	hools 92	Sub Team	613								Investigation	114 With	esses 13	Su >
Injury/Accider	nt 9,879 So	thools 92	Sub Team	613								Investigation	114 Witn	esses 13	Su >
Injury/Accider	nt 9,879 Sc	search	Sub Team	613					< Pag	re 1 of 659	<u> </u>	Investigation	114 Witn	esses 13	Su >
Injury/Accider Create r	nt 9,879 So	shools 92	Sub Team	613					< Pag	e 1 of 659	>	<b>Investigation</b> Search	114 With	esses 13 Show all	Su >
Injury/Accider Creater	nt 9,879 So	search	Sub Team	613					< Pag	e 1 of 659	>	Investigation Search	114 With	Show all	Su >
Injury/Accider Create	nt 9,879 Sc new DATE/TIME OF EVENT	Search	Sub Team	613 STATUS	H&S REVIEW	SUB TEAM OF	LAST UPDATED	LAST UPDATE BY	< Pag	e 1 of 659 CHSS LA: REVIEW	> ST	Investigation Search INCIDENT REF	114 Witn	esses 13 Show all STATUS	Su >
Injury/Accider Create	nt 9,879 So new DATE/TIME OF EVENT	Search	Sub Team	613 STATUS	H&S REVIEW TAKEN PLACE2	SUB TEAM OF PERSON INVOLVED2	LAST UPDATED BY	LAST UPDATE BY MANAGER	< Pag CHSS LAST REVIEWED BY (UISELAST)	chss LA: REVIEW (USELAS)	> st r)	Investigation Search INCIDENT REF NO ~ 17586	114 Witn	esses 13 Show all STATUS Close	Su >
Injury/Accider Create ( REF NO.	nt 9,879 So new DATE/TIME OF EVENT 08 Nov 2	Search ACCIDEN TYPE 8A) Pupil	Sub Team (	STATUS	H&S REVIEW TAKEN PLACE? Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY Terri Cha	LAST UPDATE BY MANAGER 08 Nov 2	< Page CHSS LAST REVIEWED BY (USELAST) Rebecca	e 1 of 659 CHSS LA: REVIEW (USELAS) 08 Nov 2	> ST T)	Investigation Search INCIDENT REF NO ~ 17586 17456	114 Witn YOUR NAME	esses 13 Show all STATUS Close Close	Su >
Injury/Accider Create REF NO. > 18540 > 18541	nt 9,879 So new DATE/TIME OF EVENT 08 Nov 2 08 Nov 2	shools 92 Search ACCIDEN TYPE 8A) Pupil 8A) Pupil	Sub Team (	STATUS	H&S REVIEW TAKEN PLACE? Yes Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY Terri Cha Terri Cha	LAST UPDATE BY MANAGER 08 Nov 2 08 Nov 2	< Pag CHSS LAST REVIEWED BY (USELAST) Rebecca Rebecca	e 1 of 659 CHSS LA: REVIEW (USELAS) 08 Nov 2 08 Nov 2	> st T)	Investigation Search INCIDENT REF NO ~ 17586 17444	114 Witn YOUR NAME	esses 13 Show all STATUS Close Close	Su >
Injury/Accider Create 4 REF NO. > 18540 > 18541 18533	nt 9,879 So new DATE/TIME OF EVENT 08 Nov 2 08 Nov 2 07 Nov 2	shools 92 Search ACCIDEN TYPE 8A) Pupil 8A) Pupil 8A) Pupil	Sub Team of the second	613 STATUS Closed Open	H&S REVIEW TAKEN PLACE? Yes Yes Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY Terri Cha Terri Cha Injury Ac	LAST UPDATE BY MANAGER 08 Nov 2 08 Nov 2 07 Nov 2	< Page CHSS LAST REVIEWED BY (USELAST) Rebecca Rebecca Maria Pop	e 1 of 659 CHSS LA: REVIEW (USELAS) 08 Nov 2 08 Nov 2 08 Nov 2	> ST T)	Investigation Search INCIDENT REF NO ~ 17586 17456 17444	114 With YOUR NAME	esses 13 Show all STATUS Close Close	Su >
Injury/Accider Create REF NO. > 18540 > 18541 18533 18522	nt 9,879 Sc new DATE/TIME OF EVENT OB Nov 2 08 Nov 2 07 Nov 2 07 Nov 2	ACCIDEN TYPE 8A) Pupil 8A) Pupil 8A) Pupil 1) Minor	Sub Team of the second	613 STATUS Closed Closed Open Open	H&S REVIEW TAKEN PLACE? Yes Yes Yes Yes	SUB TEAM OF PERSON INVOLVED?	LAST UPDATED BY Terri Cha Injury Ac Injury Ac	LAST UPDATE BY MANAGER 08 Nov 2 08 Nov 2 07 Nov 2 07 Nov 2	< Page CHSS LAST REVIEWED BY (USELAST) Rebecca Rebecca Maria Pop Maria Pop	e 1 of 659 CHSS LA: REVIEW (USELAS) 08 Nov 2 08 Nov 2 08 Nov 2 08 Nov 2 07 Nov 2	> ST T) 	Investigation Search INCIDENT REF NO ~ 17586 17456 17444 17141	114 With YOUR NAME Lindsay McCulloch Meenu Grewal Lesley Weeks	esses 13 Show all STATUS Close Close Close	Su >



#### If you do not know the incident ref or wish to search for multiple types of incidents you can build a custom search. To do this, click on SEARCH on the page which lists all incidents

C 🛱 🗄 https://scc.info-exchange.com/Secure/App			e	e 🔺 ★ 🔳 🗘   🗘 🎓
SOUTHAMPTON CITY COUNCIL		Browse Sear	h Reports Workflow	Share Configuration
Injury/Accident				
Accident/Incident Reporting.				
Choose from the options below to cr	ate a new Incident/Accident report, run a save	search/report or manage your workflow ac	ions.	
Injury/Accident 9,879 Schools 92	Sub Team 613		Investigatio	on 114 Witnesses 13 Su >
Create new Search		< Page 1 (	f 659 > Search	Show all <
REF NO. DATE/TIME ACCIDEN OF EVENT TYPE	EVENT STATUS H&S SUB TE. DETAILS REVIEW OF	I LAST LAST CHSS LAST C UPDATED UPDATE BY REVIEWED R	INCIDENT RE	F YOUR NAME STATUS
×	TAKEN PERSON PLACE? INVOLV	BY MANAGER BY (1 )? (USELAST)	17586 17456	Closed
> 18540 08 Nov 2 8A) Pupil.	Walking Olosed Yes	Terri Cha 08 Nov 2 Rebecca 0	3 Nov 2	McCulloch
> 18541 08 Nov 2 8A) Pupil	Pupil pla 🛑 Closed Yes	Terri Cha 08 Nov 2 Rebecca 0	3 Nov 2 17444	Meenu 🔵 Closed



#### Select the All Tables tab and then scroll down

← C D https://scc.info-exchange.com/Secure/App-2/Search			⊕ A <sup>n</sup> ₹	2 🔠 🗘 🗇	£≡ €	È 🗞 …
SOUTHAMPTON	Browse Sea	rch Reports	Workflow	Configuration		R
Injury/Accident						
Search						
Spotlight All tables						
Gender						
Primary Cause						
Local Action New						
Reason for inclusion						
MTM Local Action						
MTM Reason for inclusion						
H and S Officers						
HSS Reviewer						
YesNo Responses						



#### **Then select Incident**

← C බ https://scc.info-exchange.com/Secure/App-2/Search 88 Я Configuration SOUTHAMPTON CITY COUNCIL Search Reports Workflow Browse Management Root Causes MTM Materials Root Causes MTM PPE MTM Root Cause MTM Body Parts MTM Schools Team Incident Investigation Supporting Documents Witnesses Corporate Health and Safety Review Section1 Location



#### Enter your search criteria by filling in the available fields and click 'Run Search'

← C බ 🗈 https://scc.info-exchange.com/Secure/App-2/Table-6/Search/Criteria.aspx	?Search=39068				⊕ A <sup>N</sup> ☆	🗮 🗘 🗘	€ @	··· @
SOUTHAMPTON CITY COUNCIL		Browse	Search	Reports	Workflow	Configuration	88	ጲ
Injury/Accident > Search								
Incident								
MATCH CRITERIA	REF NO.	I	IS THIS A SC	HOOL OR NO	N SCHOOL INCI	DENT?		
All ••••	From	1	Any 🚥					
	То							
ACCIDENT/INCIDENT TYPE	PRIMARY CAUSE	[	DATE/TIME (	DF EVENT				
Any 🚥	Any 🚥		From					
			То					
EVENT DETAILS	OLD REF NO.	<u>,</u>	SOURCE					
Any	Any	/	Any 🚥					
				Run se	earch	Add custom o	riteria	
Powered by Info Exchange	Privacy policy							



## If the criteria you wish to search by is not displayed you can add it by clicking on 'Add custom criteria'

← C A ttps://scc.info-exchange.com/Secure/App-2/Table-6/Search/Criteria.aspx?	Search=39068				⊕ A^ ☆	🛄 🔇 🗇	ć= 🕀	∞ …
SOUTHAMPTON		Browse	Search	Reports	Workflow	Configuration	88	ጲ
Injury/Accident > Search								
Incident								
MATCH CRITERIA	REF NO.		IS THIS A SO	CHOOL OR NO	N SCHOOL INCIE	DENT?		
	From		Any ••••					
ACCIDENT/INCIDENT TYPE	PRIMARY CAUSE		DATE/TIME	OF EVENT				
Any 🚥	Any 🚥		From			•••		
			То					
EVENT DETAILS	OLD REF NO.		SOURCE					
Any	Any		Any ••••					
				Run se	earch	Add custom o	criteria	



Click on fields you wish to include in your report. Note, there are several pages to choose criteria from, you can also use the search function to search for specific criteria. Click Done when you have added all criteria to be included in your report





Once you have selected all criteria you require for your report and clicked Done you will be returned to the Search page.

Click Run Search



#### Your search results will be displayed as below. To download a copy, click Share and then select Download, then CSV Select to open or save the document.

$\leftarrow$	C A b h	ttps://scc.info-exchange.com/	Secure/App-2/Table-6/Search	/Criteria.aspx?Search=39068						Ð	A 🗘 🛗	¢   Ф	ć @ <u>4</u> 0	··· @
	SOUTHAM	PTON N CIL				Browse	Search	Reports	Workflow	Share	Customise	Configuratio	on 🔲	Я
	Injury/Accident > S	earch												
	Incident													
	MATCH CRITERIA			DATE/TIME C	)F EVENT									
	All ••••			01 Jan 2023	00:00									
				01 Nov 2023	00:00		]							
						Show all crite	ria							
				DOWI	NLOAD		Cl	ose						
								- 1						
	List results (1397	)		PDF										
				CSV				_						
	REF NO. ^	DATE/TIME OF EVENT	PRIMARY CAUSE	ACCIDENT/INCIDENT TYPE	EVENT DETAILS	STATUS		OLD REF NO.	DOC	UMENT UPLOA	D SUB TEAM	OF PERSON ?	SOURCE	
	17083	02 Jan 2023 09:15	Handling objects	5) Specified Injury (for staff injuries only)	MARCONI INRERACTIVE NEEDED TO BE RESET. IT IS AWKWAER TO GET TO AND INVILVES MANULA HANDI ING WORKING	Closed	_				#A&H Exhi	bitions	Injury/Accident	
То	tal number of records	found: 1397			<	Page 1 of 47	>		rch	Edit col	umns	Add custo	om criteria	



### If you wish to save the search criteria to use again in the future, select Save Search. Enter a name for your search and untick the Homepage option.

	nttps://scc.info-exchange.com/	/Secure/App-2/Table-6/Search	/Criteria.aspx?Search=39068						9	x 🗚 🏠 🛄	G D	£= @	4 <u> </u> % …
SOUTHAN	<b>IPTON</b> JNCIL				Browse	Search	Reports	Workflo	ow Share	Customise	Configuratio	n 📙	ጲ
Injury/Accident > 2	Search								Prin	t			
Inciden	t								Dow Dow Save	nioad nload documents e search			
MATCH CRITERIA			DATE/TIME	OF EVENT									
All ••••			01 Jan 2023	3 00:00		••••							
			01 Nov 202	3 00:00									
				$\sim$	Show all crit	teria							
List results (139	7)												
REF NO. ^	DATE/TIME OF EVENT	PRIMARY CAUSE	ACCIDENT/INCIDENT TYPE	EVENT DETAILS	STATUS		OLD REF NO.		DOCUMENT UPLC	AD SUB TEAM INVOLVED?	OF PERSON S	OURCE	
17083	02 Jan 2023 09:15	Handling objects	5) Specified Injury (for staff injuries only)	MARCONI INRERACTIVE NEEDED TO BE RESET. IT IS AWKWAER TO GET TO AND INVILVES MANULA HANDI ING	Closed					#A&H Exhil	bitions I	njury/Accident	
Total number of records	found: 1397			<	Page 1 of 47	>	Re-run sea	rch	Edit col	umns	Add custo	m criteria	



## Your saved search will show under the Spotlight option when click on the Search button

← C ∩ ⇔ https://scc.info-exchange.com/Secure/App-2/Search			A》 公	🗰 🔇		∄ ⊻₀
SOUTHAMPTON	Browse	Search	Reports	Workflow	Configuration	88
Injury/Accident						
Search						
Spotlight All tables						
SAVED SEARCHES						
Significant incidents (RIDDOR)						
overview by school						
Non-Teaching staff						
Riddor						
Schools Search						
RIDDORS						
Status for Overdue Incidents						
Springwell School						
Record Due for Redaction						
Incident's added to Incident List						
Incident's removed from Incident List						
Corporate Assets Report						
Corporate Estate & Assets Report						
Daily check						
( A Test						
Your most recent search (Incident)						



# To delete a saved search, click on the Search button and then click on the search you wish to delete to open the search up and click on Share, then select Delete saved search.

← C A tttps://scc.info-exchange.com/Secure/App-2/Table-6/Search/Criteria.aspx?	?Search=39072&Record=0		A 🏠 🌐 🗘 🗇 🌾 🆓
SOUTHAMPTON CITY COUNCIL		Browse Search Reports Workflow	Share Customise Configuration
Injury/Accident > Search			Print Print
Incident			Download     Download documents     Save search
MATCH CRITERIA	DATE/TIME OF EVENT	(	Delete saved search
All 🚥	01 Feb 2023 00:00 01 Nov 2023 00:00		
	Show all criteria		
List results (1223)			
REF NO. ^ DATE/TIME OF EVENT PRIMARY CAUSE ACCIDENT/IN	NCIDENT TYPE EVENT DETAILS STATUS	OLD REF NO. DOCUMENT UPLOAD	SUB TEAM OF PERSON SOURCE INVOLVED?
17264 02 Feb 2023 13:00	Elaine was visiting a family Open at their home today alongside the allocated social worker (Care Director ID: 374458) where the two children (14 and 12 years old) became agitated over their parent putting in boundaries and began physically fighting. One of the children threw their hands in the air and accidentally caught Elaine across her cheek. Elaine reports no physical		#Engagement Violence and Abuse
Total number of records found: 1223	<	Page 1 of 41 > Re-run search	Edit columns Add custom criteria



#### There are a number of generic reports available for you to run To access these click on Reports and select the report you wish to run





## You will then be prompted to enter the date and time period you'd like to run the report for

Once you have selected your date and time criteria, select 'Run this report'





#### Results will be displayed as shown below and can be downloaded using the Share button as detailed previously

< C ⋒ d	https://s	scc.info-excha	nge.com/Secure/App-2/R	eports/RunReport.as	px?ld=3152							Q AN	☆ 🔠	3	0 4 @	<b>⊥</b> ₀
										Browse	Search	Reports	Workflow	Share	Configuration	88
Injury/Accident > Repo	orts > Injury	/Accident Stats	Report (Non-schools)													
						//Injury	Accider	nt Report se only								
					Detailing Injury I	Incidents by Primary Cat	use and by 1	Team including RIDDOR I	reportable ir	ncidents						
DATE/TIME OF EVENT					SECTION1 > DIVI	ISION (NONE)				DEPARTMENT > 5	ECTION (NO	NE)				
From 01 Jan 2022 00:00	0 to 01 Nov 202	13 00:00			Any					Any						
SUB TEAM OF PERSON	N INVOLVED?				WHO WAS THE A	FFECTED PERSON?				DIVISION > DIRE	CTORATE (NO	NE)				
Any					Any					Any						
SUB TEAM > TEAM (NO	ONE)				TEAM > DEPARTI	MENT (NONE)										
#Civic Buildings					Any											
PRIMARY CAUSE		TEAM	ALL VALUES FROM IS THIS INCIDENT REPORTABLE TO THE HSE UNDER RIDDOR?	COUNT OF INCIDENT	ALL VALUES FROM SUB TEAM OF PERSON INVOLVED?	DISTINCT VALUES FROM DEPARTMENT										9
Bruising	>	#Civic		1	#Civic Buildings	#Civic Buildings										~
		Total for		1	#Civic Buildings	#Civic Buildings		Bruising		1						
Burn/Scald	>	Team		1	#Civic Buildings	#Civic Buildings		Burn/Scald		1						
		Buildings						Cause not known		1						
		Total for Team		1	#Civic Buildings	#Civic Buildings										
Cause not known	>	#Civic		1	#Civic Buildings	#Civic Buildings		Cuts/ Abrasion/Graze/Tear		1						
		Total for		1	#Civic Buildings	#Civic Buildings		Falls - Unexplained				2				
Cuto/	>	Team		1	#Civic Buildings	#Civic Buildings		Falls on level		1						
Abrasion/Graze/Tear	r	Buildings		-				Slip		1						
		Total for		1	#Civic Buildings	#Civic Buildings										

#Civic Buildings, #Civic #Civic Buildings

2

0.2 0.4

ò

0.6

0.8

#Civic Buildings

Team

#Civic

Falls - Unexplained



1.0 1.2 1.4 1.6 1.8 2

Should you have any queries or concerns regarding the Health & Safety Management System please do not hesitate to contact the Corporate Health and Safety team via email at <u>health.and.safety@Southampton.gov.uk</u>

or call us on 02380 83 4271

