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Safety Culture Transformation

2018 - 2021

Discovery

Four Corner Safety Climate Diagnostic

Design & Implement

Safe. Simple. Workshops:

- 1. Together
- 2. Insights
- 3. Ethical
- 4. Everyday

strengths

Value mateshin

Understand risk and take

the required action

Proud of our contribution Adaptable and creative

problem solvers

opportunities Different.

Mabituate

- Critical Control Work Insights
- Learning Teams
- Human Centered Mindset
- Safety Pulse Dashboard
- Annual Safety Success & Failure Event
- Decluttering SMS
- Appreciative Safety Investigations
- Restorative Culture
- Measurement Differently





Leadership that enables



Learning culture



Empowered people



Successful partnerships



Streamlined & innovative procedures



Constructive culture



Measure differently

Build resilience Lead with empathy Unite our team

ethink our conversations Capture effective feedback

HEALTH & SAFETY POLICY



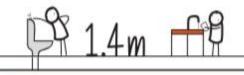
At Queensland Urban Utilities (QUU) we are all about enriching the quality of life for our customers and the community, by delivering water and waste water services.



Enriching the quality of life - it's a big goal, but one that we're passionate about. And, we know we can only achieve it when our own team is at its best.

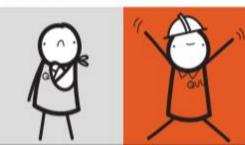


So that's why we have a Health and Safety Policy. It outlines our commitment to you, and your health and safety, so that you can do your best work for the 1.4 million people who rely on us, 24/7.



So, here's our commitment to you:

We'll be releatless about preventing work-related injuries. This means we'll provide you, and our delivery partners and contractors, with a safe and healthy piece to work.



We'll make sure that you and your team have the right tools and equipment to engineer out risks or put controls in place.



We'll make sure that your health and safety isn't just about filling out paperwork. Sure, there'll always be some paperwork_



...but our leaders will be talking with you more often to get your opinion about what's working and what's not, when it comes to health and safety.



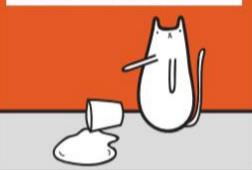
Rest assured, our standards and procedures will always be best practice, and aligned with the Work Health and Safety Act 2011



When it comes to our management systems, we'll be compliant, that's for sure, but we want to focus on adding value to our day to day operations, and that means exploring what you can do to improve health and safety, and not just telling you what you can't do.



We recognize that on occasion, things do go wrong...



...and when they do we want to understand more about what makes work challenging and what helps and hinders performance, particularly in hazardous work conditions.



So, we'll be less about judging...



You see, at QUU, when it comes to enriching the quality of life, that means yours too.

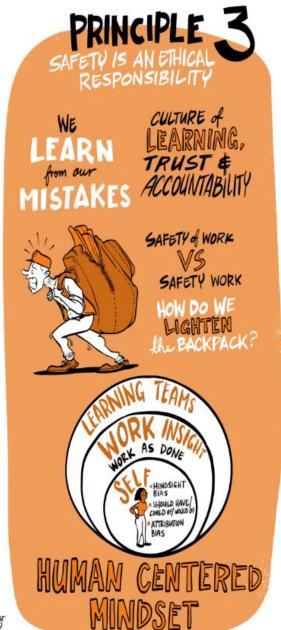


And that, is our commitment to you.





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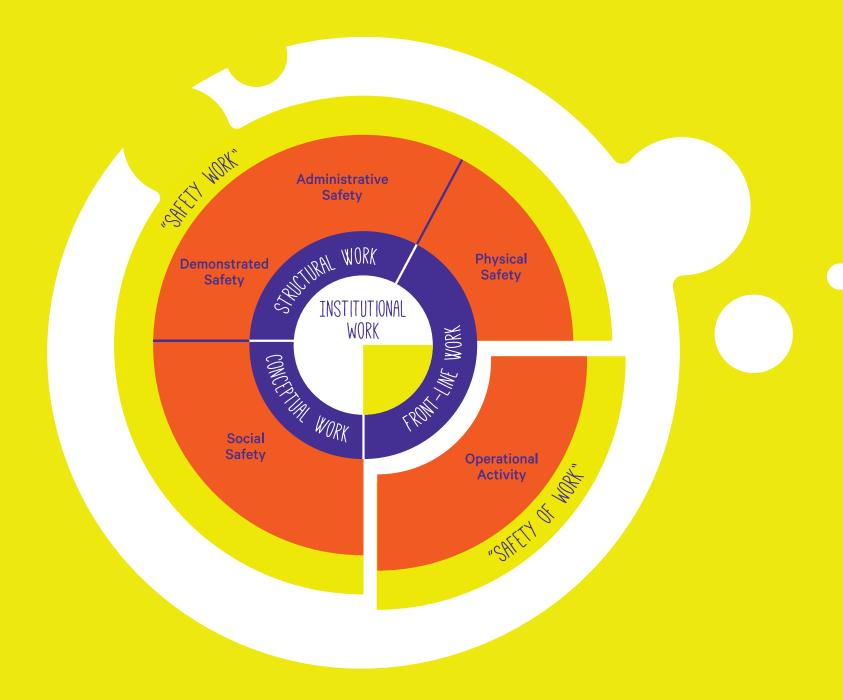


many events trigger addition

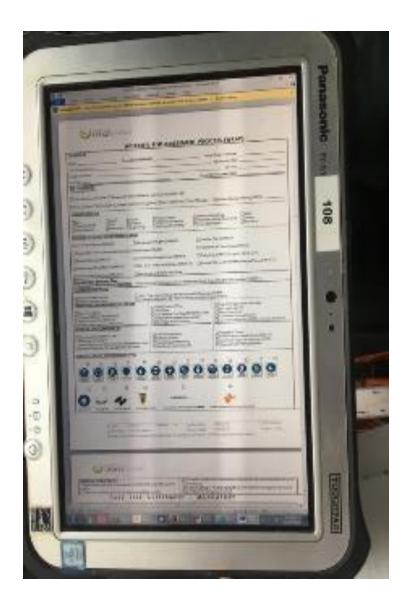
Does it spark safety?

hard to remove it





Case study: WRAP to THE CHAT



0 The CHAT, A guided conversation to identifying and mitigating hazards and risks. (1)What are we **doing** here? (2)What are the conditions like? What **risks** can we see? (3)(4) What are we doing to control these risks? (5)What SWMS are we using? What do we **need**? (6)(Tools, equipment & PPE) (7) Are we **fit** for work? **QUU Safety** Гће СНАТ





Work Insights

What is it?

It's a conversation.

It's having a chat with the people that do the work. It's all about gathering information about how the work really gets done, so that together, we can put the right actions in place to improve safety.

Why do we do we do it?

QUU is on a journey to doing safety differently.

It's to better understand "Work as Done" rather than "Work as Imagined" and seeks to close the gap between the two.

Work Insights focus on collaboration with workers to improve work environments and practices.

Work Insights is guided by a set of principles:

- Error is normal
- Blame fixes nothing
- Systems drive behaviour
- Learning is vital
- Response matters



Leaders, HSR's, and/or members of the Health and Safety team visit a work site.

Introduce yourself, and let the team know you're here for a work insight chat.



A Work Insights chat should have an element of preparation around a task or activity prior to heading to site. There are different types of work insights such as:

- · Insights on normal work
- · Post job reviews
- Insights on the critical controls of our high risk activities.
 Insights gathered describing the work from the
- point of view of those who are performing the work.



Lots of great stories and examples of 'work as done' have now been captured and it is time to shift into analysis mode.

Once the insight discussion is complete, drop them into QPulse and do the analysis. Analysis can be done in HSR meetings, production or FCON meetings.

Search for themes from all of the different Work Insight chats that are being done accross QUU via our Health and Safety Dashboard.

Search for common threads, a shared issue, or a clear opportunity for improvement.



This is where QUU's fresh approach to safety takes things up a notch! Not only do we want to get feedback, we want to act on it.

Some actions will be effective immediately - the quick wins so to speak.

Other actions might require some more exploration and will be taken to a **Learning Team workshop**. For this you will need a small group of people from the frontline to come together to break down the improvement ideas and analyse it even further.

And then there's the **big ideas for change**. These opportunities might mean you have to invest a lot of time, money or resources to make it happen, and they might take several months to get approved and be implemented.





Work insights are part of a continuous cycle of improvement and learning. A further work insight can be done at this point to get feedback on any actions that have been implemented.

You might ask:

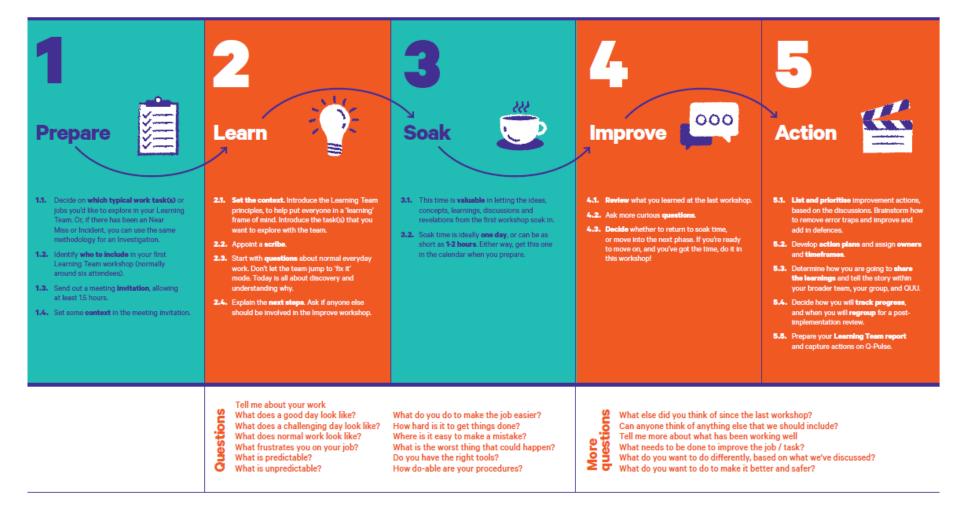
- How have the changes or actions impacted your work?
- What would make the changes even better?
- Do you have any more ideas to further improve this aspect of your work?

Learning Teams

Learning Teams are ad-hoc workshops where small teams proactively come together to break down and analyse incidents, near misses or normal, dayto-day work tasks.

Teams discuss the complex and variable nature of their work, along with the dynamic trade-offs and goal conflicts, which are inherent in all work processes and systems. The workshop focuses on work-as-done (the reality), rather than work-as-ImagIned (the process or procedure) to pinpoint what keeps them safe, and what exposes them to danger. The team then agrees what learnings can be shared across their team, their group or across QUU. Here are some guiding principles for you to get the most out of your Learning Team:

- Error is normal
- Blame fixes nothing
- Systems drive behaviour
- Learning is vital
- Response matters



EVIDENCE based safety



EDUCATION and awareness



DECLUTTERING Safety of work or Safety work?

WORK INSIGHTS Work as Imagined/ Work as Done

RESTORATIVE CULTURE Blame or learn?