

| Title  | Subject Matter   | Individual responsible for review         | Committee                              | Original date | Updated    | Review date |
|--|--|---|--|---------------|------------|-------------|
| Adverse incident reporting   | Adverse incident reporting                             | John Smith                                |  |               | Apr-06     |             |
| Asbestos   | Asbestos   | John Bentley                              |  |               | Apr-06     |             |
| Asbestos - new draft in development                                |  | John Bentley                              |  |               |            |             |
| Catering Policy - under development                                | Catering   | Rosie Gill                                |  |               |            |             |
| Christie Generic Op Policy Med Gases (3rd amend)                   | Med Gases  | John Smith                                | Medical Gases                          |               | May-07     | May-08      |
| Cleaning Policy  | Cleaning   | Shiela Darbyshire                         |  |               | 05.12.2008 | 05.12.2009  |
| Confined Spaces  | Confined Spaces  | John Smith                                |  |               | Apr-06     |             |
| Construction [Design and Management] Regulations [CDM]             | Construction [Design and Management] Regulations [CDM] | John Smith                                |  |               | Apr-06     |             |
| COSHH  | COSHH  | John Smith                                |  |               | Apr-06     |             |
| Electricity at work  | Electricity at work                                    | Bob Higginbotham                          |  |               | Apr-06     |             |
| Environmental Management Systems                                   | Environmental Management Systems                       | Gary Hollingworth                         |  |               | Apr-06     |             |
| Fire Safety Policy   | Fire   | Gavin McEntee                             | Risk Committee                         | 18.10.2004    | 24.08.2007 | 20.06.2009  |
| Flammable agents   | Flammable agents                                       | John Smith                                |  |               | Apr-06     |             |
| Fuel Gas Services and Appliances                                   | Fuel Gas Services and Appliances                       | John Smith                                |  |               | Apr-06     |             |
| General Health & Safety Policy                                     | Health & Safety  | John Smith, Rosie Gill, Shiela Darbyshire |  |               | Apr-06     |             |
| Grounds and Gardens  | Grounds and Gardens                                    | John Smith                                |  |               | Apr-06     |             |
| HACCP Policy -Hazard Analysis and Critical Control ControlPoint    | Hazard Analysis and Critical Control ControlPoint      | Rosie Gill                                | Infection Control                      | 8.10.2007     | 11.10.2007 | Sep-09      |
| Infection control and the built environment                        | infection control                                      | Barry Stacey                              | Infection Control                      |               | New        |             |
| Information for contractors working on the Christie hospital site. | Contractors  | Barry Stacey                              |  |               |            |             |
| LPHW Boiler Plant, DHW & calorifiers                               | LPHW Boiler Plant, DHW & calorifiers                   | John Smith                                |  |               | Apr-06     |             |
| Managing Contractors   | Contractors  | Barry Stacey                              |  |               | Apr-06     |             |
| Manual Handling  | Manual Handling  | John Smith                                |  |               | Apr-06     |             |
| Medical Gas Pipeline Systems                                       | Medical Gas Pipeline Systems                           | John Smith                                |  |               | Apr-06     |             |
| Mobile Phone Policy  | Guidance on phone use                                  | Peter Newsham                             | Clinical Management Board (See Note 1) | 30.06.2005    | 30.07.2008 | 30.07.2009  |
| Personal Protective Equipment [PPE]                                | Personal Protective Equipment [PPE]                    | John Smith                                |  |               | Apr-06     |             |
| Plant and Equipment Safety Inspections                             | Plant and Equipment Safety Inspections                 | John Smith                                |  |               | Apr-06     |             |
| Efficient use of mains water                                       | Water  | John Bentley                              | Corporate Citizenship                  | 07.05.2008    | New        | 07.05.2010  |
| Water systems (legionella)   | Legionella (New draft)                                 | John Bentley                              | Legionella Infection Control           | 03.06.2005    | 19.08.2008 | 12.01.2010  |
| Pressure Steam Sterilisers   | Pressure Steam Sterilisers                             | John Smith                                |  |               | Apr-06     |             |
| Pressure Systems   | Pressure Systems                                       | John Smith                                |  |               | Apr-06     |             |
| Procedures for Staff Car Parking                                   | Car Parking  | Shiela Darbyshire                         |  | 08.09.2004    | 01.12.2006 | 01.12.2008  |
| Risk assessments   | Risk assessments                                       | John Smith, Rosie Gill, Shiela Darbyshire |  |               | Apr-06     |             |
| Safe Hot Water & Surface Temperatures                              | 'Safe' Hot Water & Surface Temperatures                | John Smith                                |  |               | Apr-06     |             |
| Safe Systems of Working  | Safe Systems of Working                                | John Smith                                |  |               | Apr-06     |             |
| Safe use of Lifting Equipment                                      | Safe use of Lifting Equipment                          | John Smith                                |  |               | Apr-06     |             |
| Safe use of Lifting Equipment [Lifts]                              | Safe use of Lifting Equipment [Lifts]                  | John Smith                                |  |               | Apr-06     |             |
| Safe Use of Work Equipment   | Safe Use of Work Equipment                             | John Smith                                |  |               | Apr-06     |             |
| Security Policy  | Security   | Gavin McEntee, Sean Boulton               | Governance Committee                   | 03.04.2006    | 17.08.2007 | 16.08.2009  |
| Steam Boiler Plant, DHW & calorifiers                              | Steam Boiler Plant, DHW & calorifiers                  | John Smith                                |  |               | Apr-06     |             |
| The Control of Noise   | The Control of Noise                                   | Gary Hollingworth                         |  |               | Apr-06     |             |
| Vehicle/Mobile Plant and associated equipment                      | Vehicle/Mobile Plant and associated equipment          | John Smith                                |  |               | Apr-06     |             |
| Ventilation systems  | Ventilation systems                                    | John Smith                                |  |               | Apr-06     |             |
| Waste Management Systems   | Waste  | Gary Hollingworth                         | Risk Management Forum                  | 01.12.2006    | Oct-06     | Oct-08      |
| Workplace health, safety, and welfare                              | Workplace health, safety, and welfare                  | John Smith, Rosie Gill, Shiela Darbyshire |  |               | Apr-06     |             |