DARLINGTON BOROUGH COUNCIL

ECONOMIC GROWTH AND NEIGHBOURHOOD SERVICES

JOB DESCRIPTION

POST TITLE: Management Systems Assistant

PAY BAND: Band 5

JOB EVALUATION NO. C2062

REPORTING RELATIONSHIPThe post holder reports to the Building Cleaning &

Compliance Officer

JOB PURPOSE: The post holder is responsible for the control and

management of documents within the Audit

Management System, ensuring the management and mitigation of insurance claims for a range of services and to support the Audit & Compliance, Playgrounds and Building Cleaning team with administrative tasks.

POS008290

<u>PDR COMPETENCY FRAMEWORK</u> Level 1, Expected Competencies for all employees

MAIN DUTIES/RESPONSIBILITIES

- 1. To assist the Building Cleaning & Compliance Officer in maintaining procedures to ensure that ISO9001 and ISO14001 management systems criteria are continuously met.
- 2. To be responsible for the daily maintenance of the Quality and Environmental computerised audit management system, which will comprise of inputting data, checking the accuracy and output of all information.
- Provide timely and accurate reports, review all and collate data via a number of software applications to produce accurate weekly/monthly/quarterly reports for Quality and Environmental System requirements. As required ad-hoc provision of any other relevant information upon request.
- 4. Responsible for day-to-day handling, control and management of all incidents and insurance claims for a range of services.
- 5. Liaise with service management, employees, third parties, solicitors and company insurers to ensure that the insurance details are recorded accurately.
- Liaise with service manager in relation to claims defence and mitigation, including
 obtaining evidence, making statements, liaising with customers via phone/email/in writing,
 and also compilation of any data required for Darlington Borough Council or the Council's
 insurers.

- 7. Review reports and identify any emerging trends and bring to the attention of the Building Cleaning & Compliance Officer.
- 8. Create insurance reports to discuss statistics and trends at the risk management group meetings.
- 9. Liaise with service management for maintaining, updating and reporting on regulatory and statutory requirements for statutory lifting equipment via the Crimson database.
- 10. For in-house insurance claims collate estimates, obtain authorisation and process payments.
- 11. Processing of sundry debtors invoices from a variety of sources within stated timescales.
- 12. Assist in the management and maintenance of the central archive system, ensuring the correct storage, labelling and retrieval of documentation in accordance with legal requirements.
- 13. Monthly, in accordance with the LAMS schedule, programme an environmental survey, planning coverage of land types. Carry out LAMS survey with an Auditor and input data results.
- 14. Maintain the calibration database for relevant services within the department.
- 15. Maintain Car Park monitoring control system for Allington Way and Lingfield Way depots.
- 16. Maintain a number of inventories across the service area.
- 17. Ensure that you work in line with all the Council's policies and procedures and ensure that you are aware of your obligations under these.
- 18. Behave according to the Employees' Code of Conduct and ensure that you are aware of your obligations and responsibilities re: conflicts of interest, gifts, hospitality and other matters covered by the Code.
- 19. Carry out your role in line with the Council's Equality agenda.
- 20. To comply with health and safety policies, organisational statements and procedures, report any incidents / accidents/ hazards and take a pro-active approach to health and safety matters in order to protect yourself and others.
- 21. Any other duties of a similar nature related to this post that may be required from time-to-time.
- 22. Darlington Borough Council and schools within the Borough are committed to safeguarding and promoting the welfare of children and expects all staff and volunteers to share this commitment.

Date: October 2019

DARLINGTON BOROUGH COUNCIL

PERSON SPECIFICATION

MANAGEMENT SYSTEMS ASSISTANT

ECONOMIC GROWTH AND NEIGHBOURHOOD SERVICES

POST NO: POS008290

All appointments are subject to satisfactory references.

Criteria No.	Attribute	Essential (E)	Desirable (D)
	Qualifications & Education		
1	NVQ Level 2 in Business Administration, IT or Quality Management.		D
	Experience & Knowledge		
2	Approximately 2 years previous experience working in an office providing a broad range of support services.	E	
3	Knowledge and understanding of Quality Environmental/H & S management systems and document control systems.	E	
4	IT literate, capable of using MS Word/Excel.	E	
5	Experience of using a variety of tailored software packages to input, extract, interpret and process data to provide accurate information and detailed reports.	E	
6	Ability to maintain and develop in-house software packages and produce reports.	E	
7	Knowledge and understanding of the principles of Quality Environmental / H & S management systems.		D
8	Knowledge of Local Authority operations and processes.		D
	Skills		
9	Ability to communicate both orally and in writing to a range of internal and external partners, customers and service management.	E	
10	Ability to prioritise a varying workload and have a methodical approach to work.	E	
11	Ability to work successfully as an individual and as part of a team.	Е	
12	Ability to compile, maintain and retrieve accurate records.	E	
	Personal Attributes		
13	Ability to work under pressure, determine priorities and meet tight deadlines.	E	
14	Ability to use own initiative and logical reasoning and to develop systems and processes.	E	
	Special Requirements		
15	To be flexible over working arrangements to meet the demands of the service.	E	
16	Capable of independent travel to carry out the requirements of the post.	E	