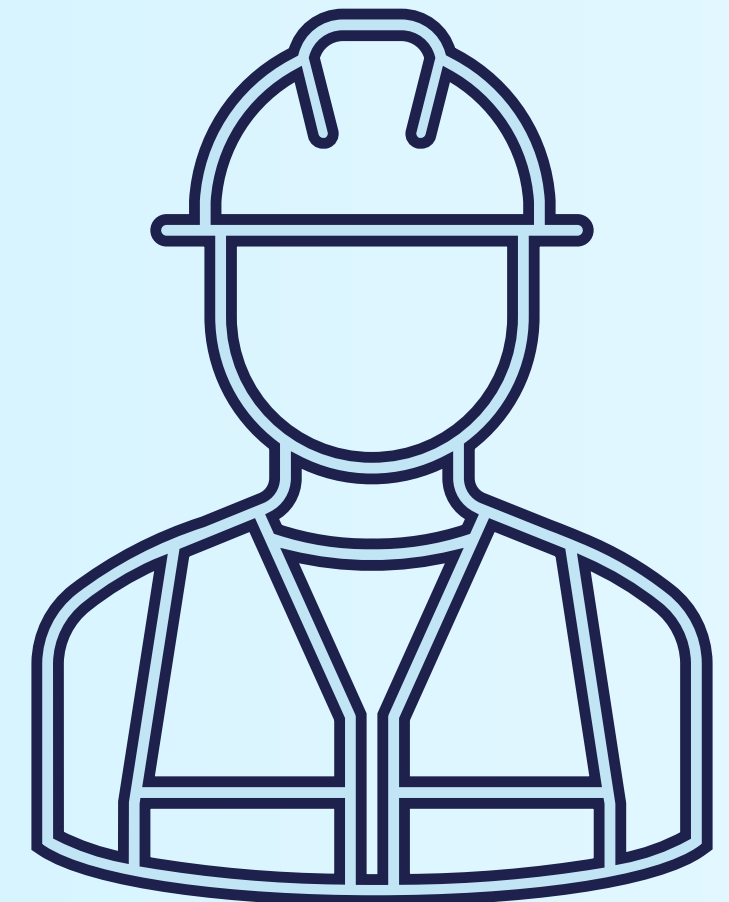


Summary	HSE Statistics	Man Hours	Incidents
Incident Rate	Toolbox Talk	Permit to Work	JSA/Risk Assessment
Training	HSE Observation	Workplace Inspection Analysis	Equipment Inspection
Safety Walkthrough	Unsafe Act/Condition	Internal Audit	External Audit
Permit to Work Audit	NC and Corrective Action	Management Visit	Emergency Drill
Safety Bulletin/Alert	Safety Meeting	Environmental Monitoring	Management Review
Random Alcohol Test	Stop Work Authority	Disciplinary Action	Safety Award



Total Incidents

335

Days Since Last Fatality

752

Days Since Last LTI

626

Company

All

Month

All

Quarter

All

Year

All

Company	Year	Fatality	First Aid Cases	Lost Time Injuries	Medical Treatment Cases	Near Miss	Restricted Work Cases	Theft Incident	Total Recordable Injuries	Environmental Incident	Permit to Work Score	JSA/Risk Assessment Score	Toolbox Talk Score	Permit to Work Audit Score	% Safe Man Hours	Workplace Inspection Score	Equipment Inspection Score
ELISAFETY	2021	1	9	3	4	12	1	2	9	6	93% ↑	80% ↑	46% ↑	100% ↑	99.89% ↑	100% ↑	100%
	2022	1	10	6	4	19	1	2	12	6	62% ↓	53% ↓	31% ↓	67% ↓	99.75% ↗	67% ↓	67%
	2023	2	0	0	5	0	0	5	7	14	93% ↑	80% ↑	46% ↑	100% ↑	100.00% ↑	100% ↑	100%
	Total	4	19	9	13	31	2	9	28	26	80%	68%	39%	86%	99.88%	86%	86%
MATSFIELD	2021	1	1	3	4	7	0	4	8	10	93% ↑	80% ↑	46% ↑	100% ↑	99.94% ↑	100% ↑	100%
	2022	1	6	1	5	8	1	4	8	10	62% ↓	53% ↓	31% ↓	67% ↓	99.99% ↑	67% ↓	67%
	2023	1	9	3	4	12	1	2	9	6	93% ↑	80% ↑	46% ↑	100% ↑	99.61% ↘	100% ↑	100%
	Total	3	16	7	13	27	2	10	25	26	80%	68%	39%	86%	99.85%	86%	86%
SHEQXEL	2021	1	10	6	4	19	1	2	12	6	93% ↑	80% ↑	46% ↑	100% ↑	99.89% ↑	100% ↑	100%
	2022	2	4	5	4	11	0	3	11	10	62% ↓	53% ↓	31% ↓	67% ↓	99.29% ↓	67% ↓	67%
	2023	1	1	3	4	7	0	4	8	10	93% ↑	80% ↑	46% ↑	100% ↑	99.66% ↗	100% ↑	100%
	Total	4	15	14	12	37	1	9	31	26	80%	68%	39%	86%	99.61%	86%	86%
Total		11	50	30	38	95	5	28	84	78	80%	68%	39%	86%	99.78%	86%	86%

No. of Companies

3

No. of Months

36

No. of Years

3

Company

All

Month

All

Quarter

All

Year

All

Company	Year	Number of Workers	Safe Man Hours	Man Hours Worked	Fatality	First Aid Cases	Lost Time Injuries	Medical Treatment Cases	Near Miss	Restricted Work Cases	Theft Incident	Total Recordable Injuries	Environmental Incident	Permit to Work Actual	Permit to Work Audit Actual	JSA/Risk Assessment Actual	Toolbox Talk Actual
MATSFIELD	2021	87	227810	227940	1	1	3	4	7	0	4	8	10	84	110	67	2
	2022	87	227910	227940	1	6	1	5	8	1	4	8	10	84	110	67	2
	2023	87	227060	227940	1	9	3	4	12	1	2	9	6	84	110	67	2
	Total	87	682780	683820	3	16	7	13	27	2	10	25	26	252	330	201	6
SHEQXEL	2021	97	203080	203312	1	10	6	4	19	1	2	12	6	84	110	67	2
	2022	97	201872	203312	2	4	5	4	11	0	3	11	10	84	110	67	2
	2023	97	202616	203312	1	1	3	4	7	0	4	8	10	84	110	67	2
	Total	97	607568	609936	4	15	14	12	37	1	9	31	26	252	330	201	6
ELISAFETY	2021	87	182160	182352	1	9	3	4	12	1	2	9	6	84	110	67	2
	2022	87	181896	182352	1	10	6	4	19	1	2	12	6	84	110	67	2
	2023	87	182352	182352	2	0	0	5	0	0	5	7	14	84	110	67	2
	Total	87	546408	547056	4	19	9	13	31	2	9	28	26	252	330	201	6
Total		271	1836756	1840812	11	50	30	38	95	5	28	84	78	756	990	603	20

Number of Workers

271

Man Hours Worked

2M

Man Hours Lost from LTI

4K

Safe Man Hours

2M

% Safe Man Hours

99.78%

Company

All

Month

All

Quarter

All

Year

All

Safe Man Hours from Workforce

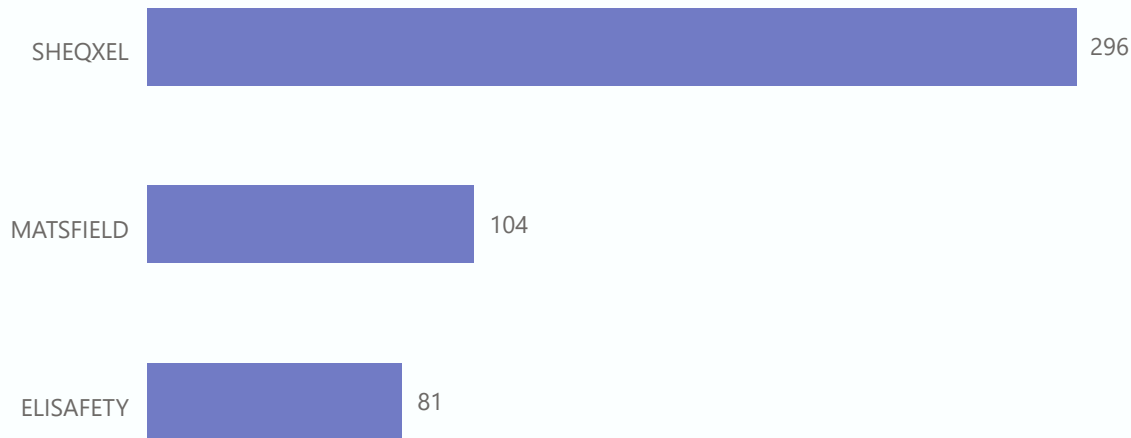
Month	Number of Workers	Man Hours Worked	Man Hours Lost from LTI	Safe Man Hours	% Safe Man Hours
Jan	271	147546	512	147034	99.65%
Feb	271	147546	0	147546	100.00%
Mar	271	154572	292	154280	99.81%
Apr	271	154572	120	154452	99.92%
May	271	154572	946	153626	99.39%
Jun	271	154572	0	154572	100.00%
Jul	271	154572	88	154484	99.94%
Aug	271	154572	432	154140	99.72%
Sep	271	154572	628	153944	99.59%
Oct	271	154572	0	154572	100.00%
Nov	271	154572	544	154028	99.65%
Dec	271	154572	494	154078	99.68%

Safe Man Hours Score

Percentage of safe man hours

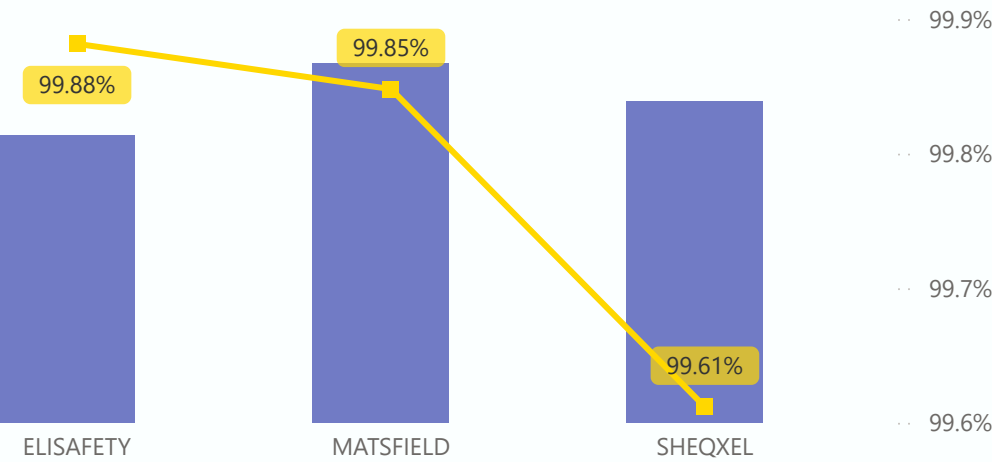


Man Days Lost



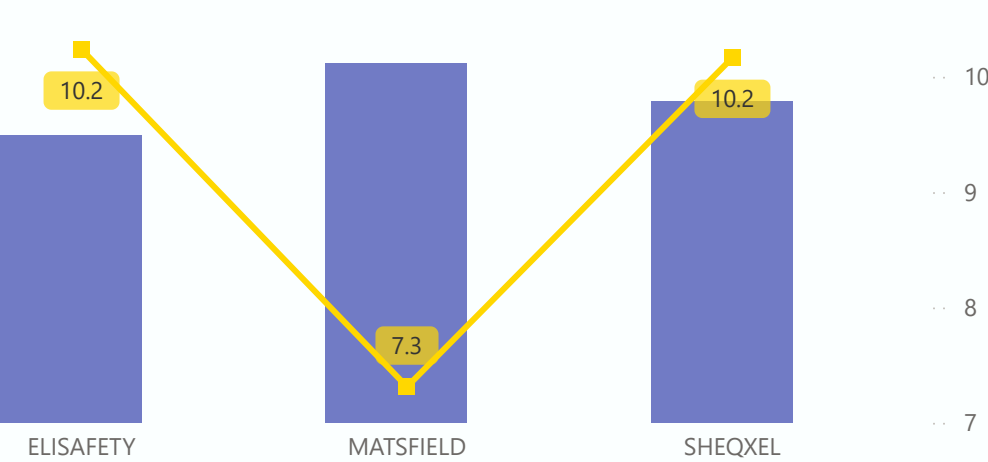
Man Hours Worked vs % Safe Man Hours

Man Hours Worked % Safe Man Hours



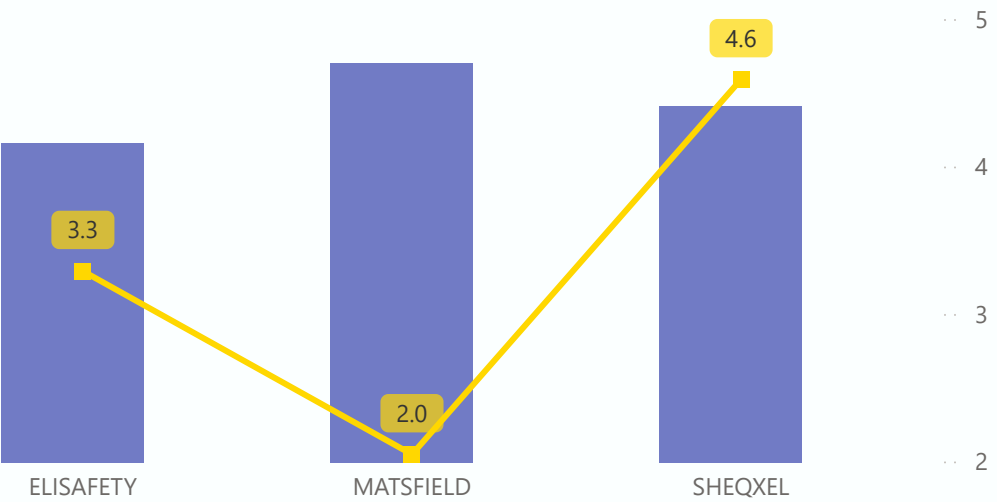
Man Hours Worked vs TRIFR

Man Hours Worked TRIFR (Cont.)



Man Hours Worked vs LTIFR

Man Hours Worked LTIFR (Cont.)



Total Incidents

335

Total Recordable Injuries

84

Lost Time Injuries

30

Fatality

11

Company

All

Month

All

Quarter

All

Year

All

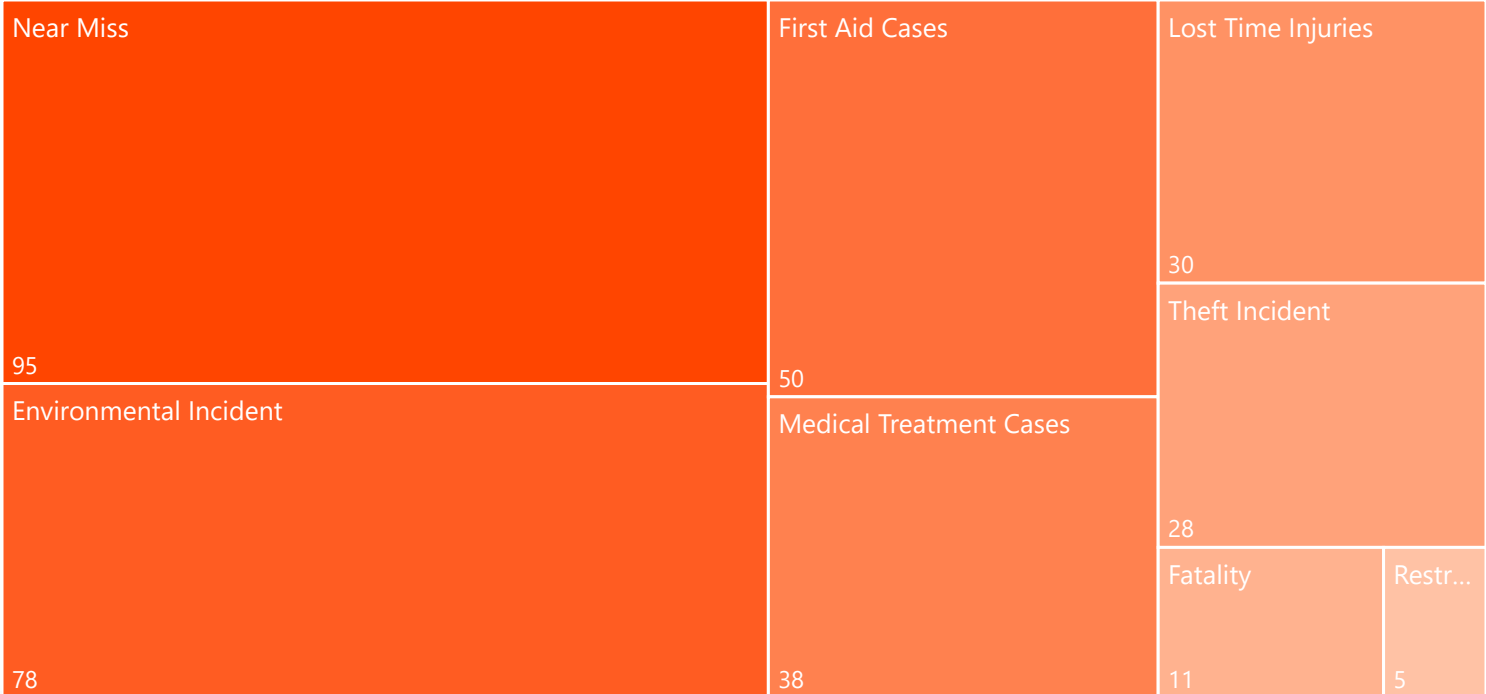
Incident Table - All

Company	Month	Total Recordable Injuries	Fatality	Lost Time Injuries	Restricted Work Cases	Medical Treatment Cases	First Aid Cases	Theft Incident	Near Miss
ELISAFETY	Jan	6	1	3	0	2	1	1	
MATSFIELD	Jan	3	0	2	0	1	3	0	
SHEQXEL	Jan	5	1	2	0	2	0	1	
ELISAFETY	Feb	1	1	0	0	0	0	1	
MATSFIELD	Feb	1	1	0	0	0	0	1	
SHEQXEL	Feb	0	0	0	0	0	0	1	
ELISAFETY	Mar	1	0	1	0	0	0	0	
MATSFIELD	Mar	1	0	1	0	0	0	0	
SHEQXEL	Mar	0	0	0	0	0	0	0	
ELISAFETY	Apr	3	0	1	0	2	3	1	
MATSFIELD	Apr	4	0	0	1	3	6	1	
SHEQXEL	Apr	3	0	1	0	2	1	2	
Total		84	11	30	5	38	50	28	9

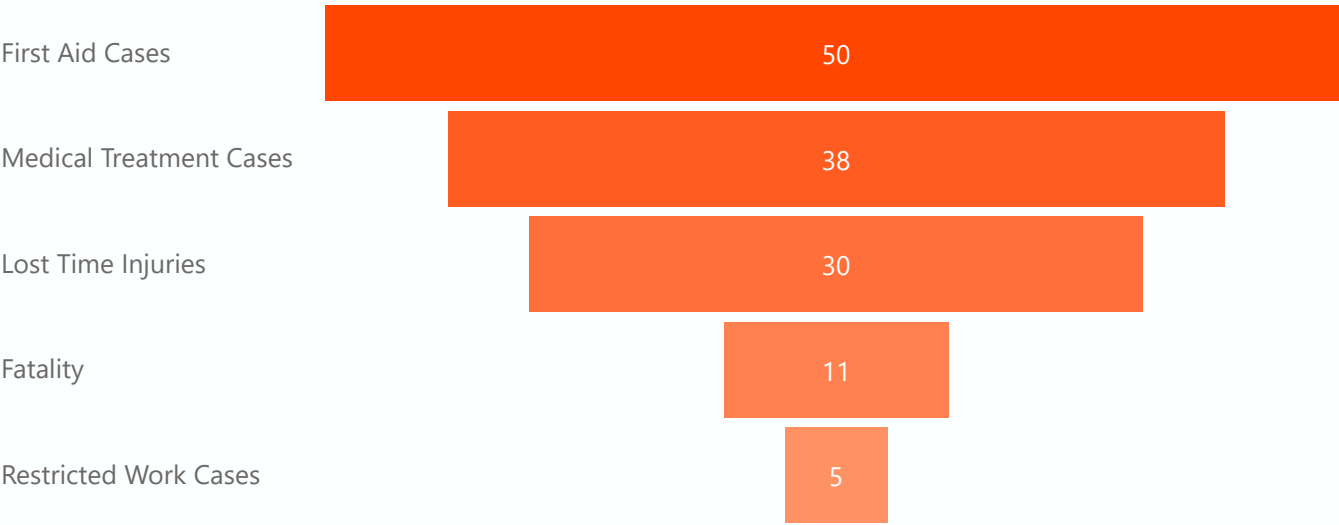
626

Days Since Last LTI

Incident Types Recorded



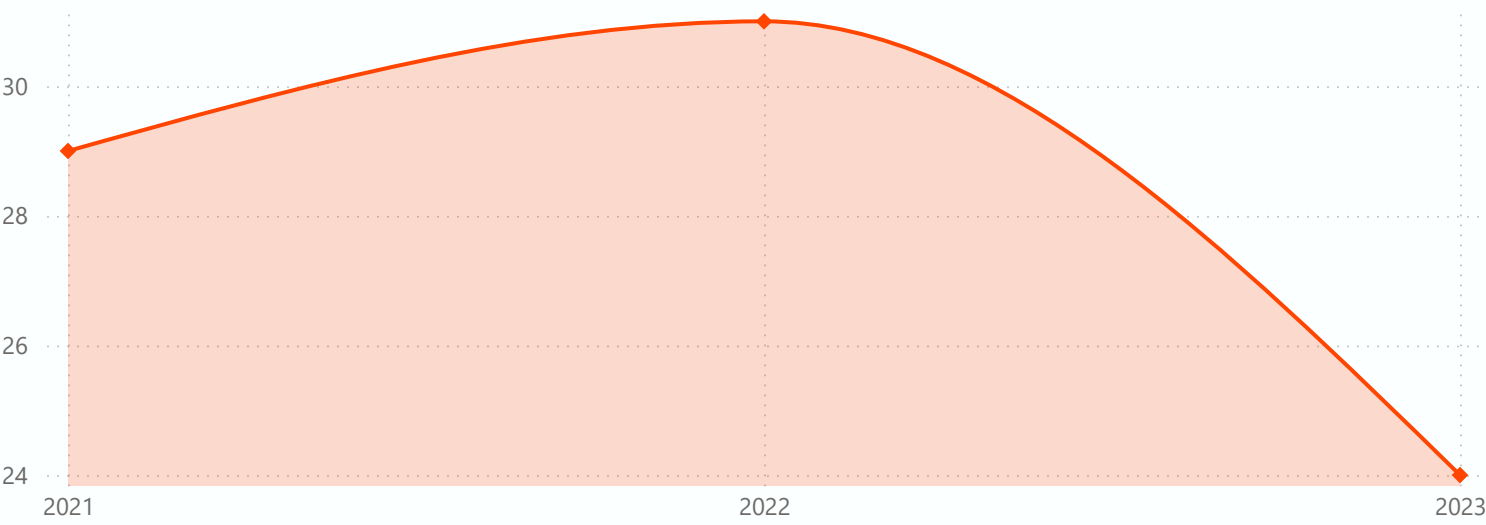
Accident Funnel - Personal Injury Incident



752

Days Since Last Fatality

Total Recordable Injuries by Year



TRIFR (Cont.)

9.07

LTIFR (Cont.)

4.09

Company

All

Month

All

Quarter

All

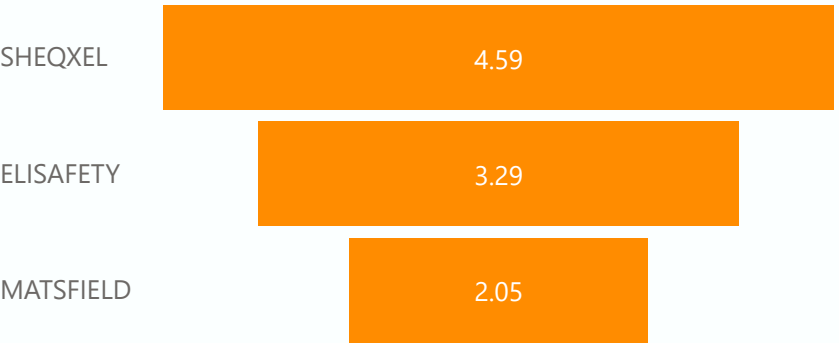
Year

All

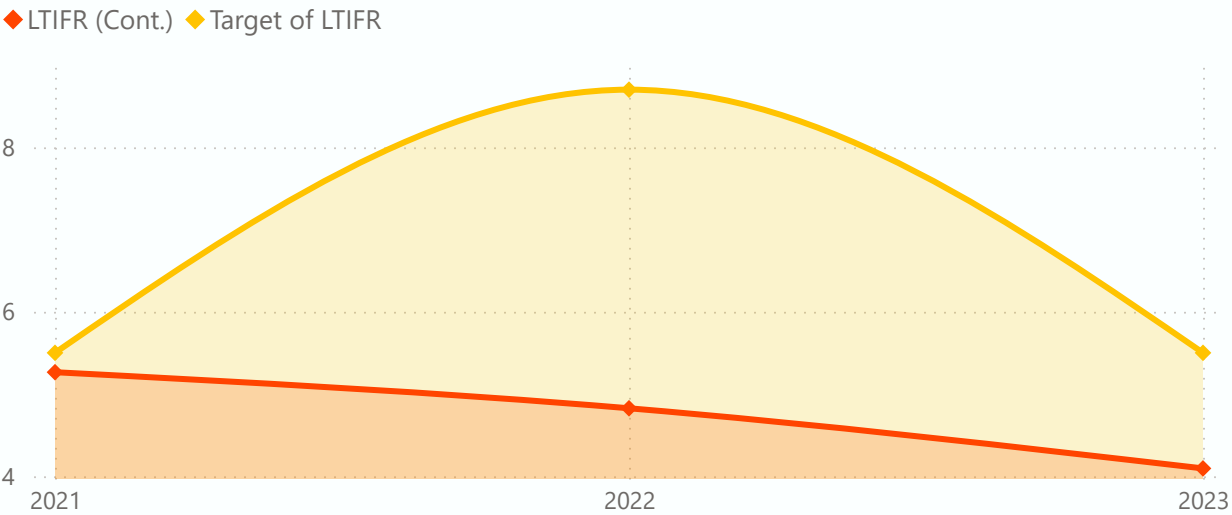
Man Hours Worked, LTI & LTIFR

Month	Man Hours Worked	Lost Time Injuries	LTIFR (Spot)	LTIFR (Cont.)
Jan	147546	7	9.49	4.64
Feb	147546	0	0.00	4.47
Mar	154572	2	2.59	4.30
Apr	154572	2	2.59	4.15
May	154572	6	7.76	4.00
Jun	154572	0	0.00	3.87
Jul	154572	2	2.59	3.74
Aug	154572	1	1.29	3.62
Sep	154572	7	9.06	4.15
Oct	154572	0	0.00	4.03
Nov	154572	1	1.29	3.91
Dec	154572	2	2.59	4.09
Total	1840812	30	3.26	4.09

LTIFR (Cont.) by Company



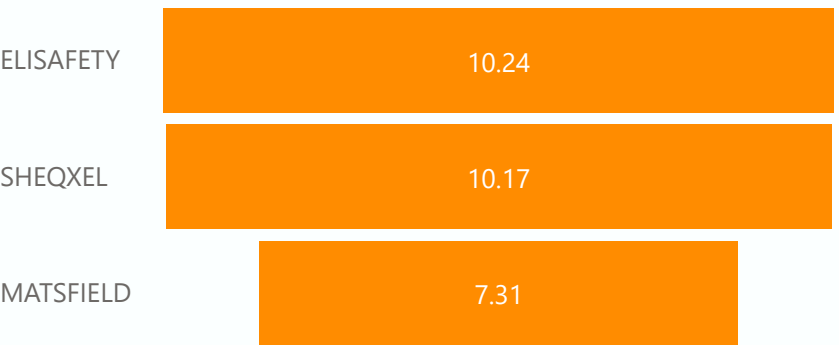
Lost Time Injury Frequency Rate (LTIFR)



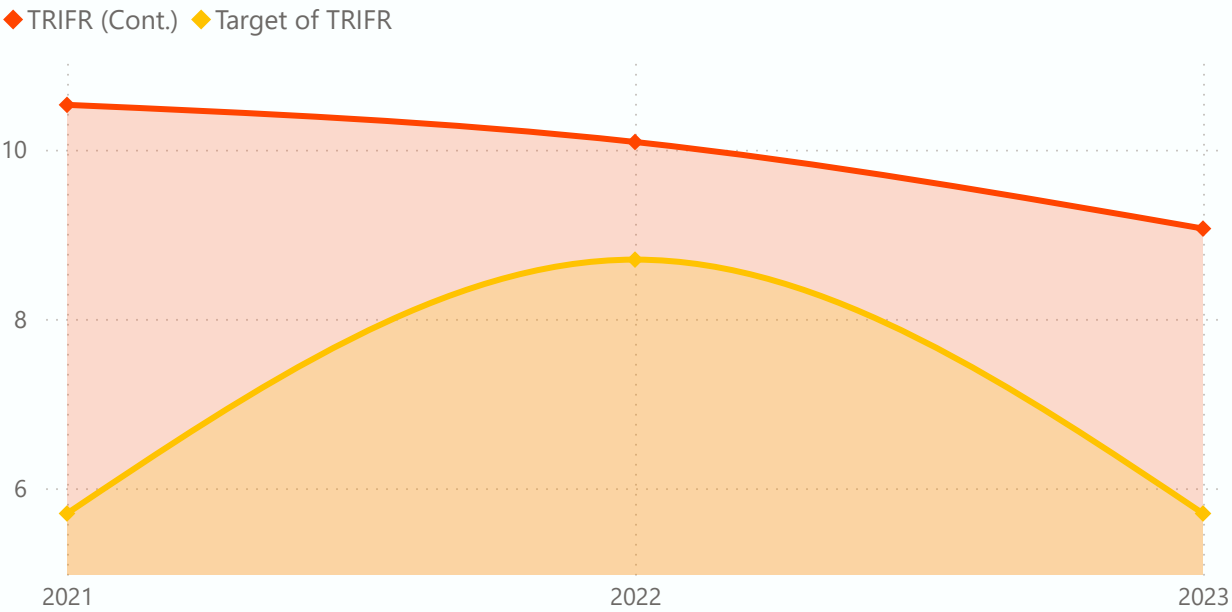
Man Hours Worked, TRI & TRIFR

Month	Man Hours Worked	Total Recordable Injuries	TRIFR (Spot)	TRIFR (Cont.)
Jan	147546	14	18.98	9.70
Feb	147546	2	2.71	9.34
Mar	154572	2	2.59	8.99
Apr	154572	10	12.94	9.04
May	154572	13	16.82	9.46
Jun	154572	2	2.59	9.14
Jul	154572	3	3.88	8.84
Aug	154572	12	15.53	8.89
Sep	154572	13	16.82	9.58
Oct	154572	1	1.29	9.29
Nov	154572	2	2.59	9.03
Dec	154572	10	12.94	9.07
Total	1840812	84	9.13	9.07

TRIFR (Cont.) by Company



Total Recordable Injury Frequency Rate (TRIFR)



Toolbox Talk Target

525

Toolbox Talk Actual

207

Toolbox Talk Score

39%

Percentage Variance

-61%

Company

All

Month

All

Quarter

All

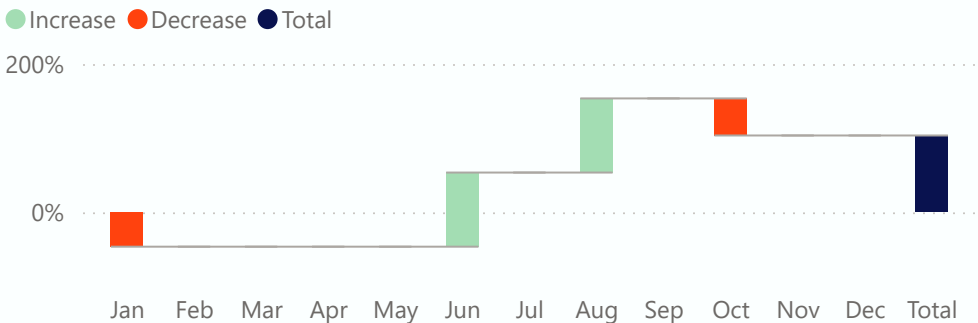
Year

All

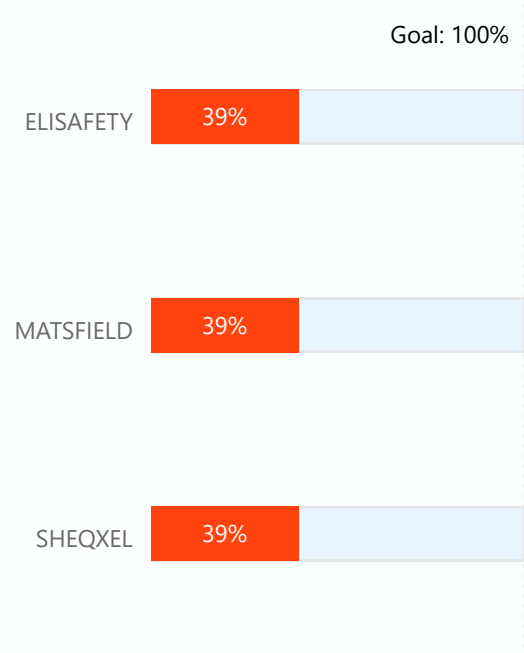
Toolbox talk score



MoM % change of toolbox talk score



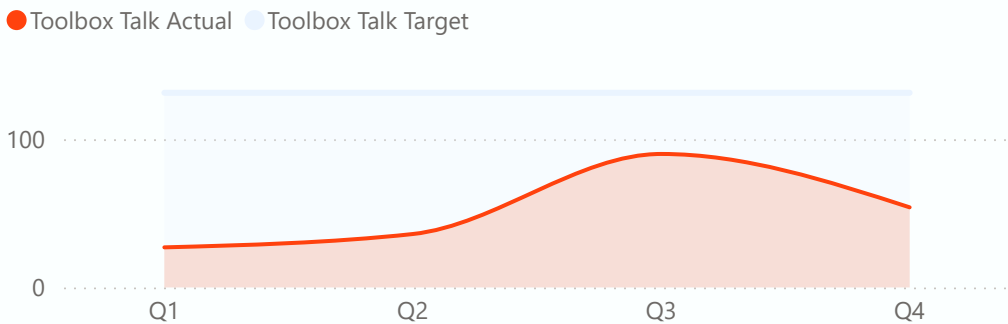
Toolbox talk score by companies



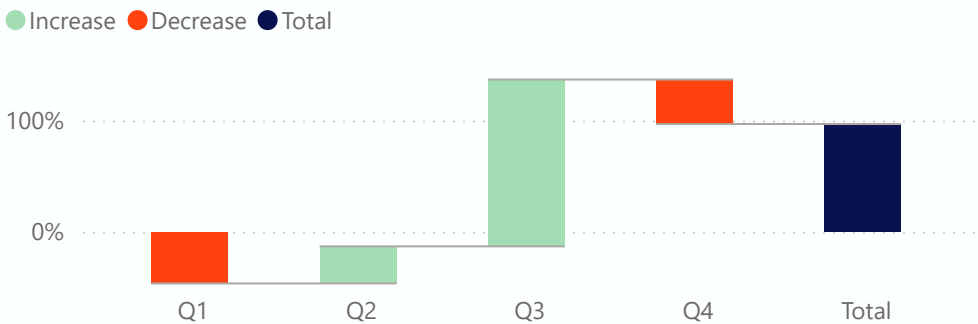
Toolbox talk vs MoM change

Month	Toolbox Talk Score	MoM % Change of Toolbox Talk Score
Jan	21%	-46%
Feb	21%	0%
Mar	21%	0%
Apr	21%	0%
May	21%	0%
Jun	41%	100%
Jul	41%	0%
Aug	82%	100%
Sep	82%	0%
Oct	41%	-50%
Nov	41%	0%
Dec	41%	0%
Total	39%	1%

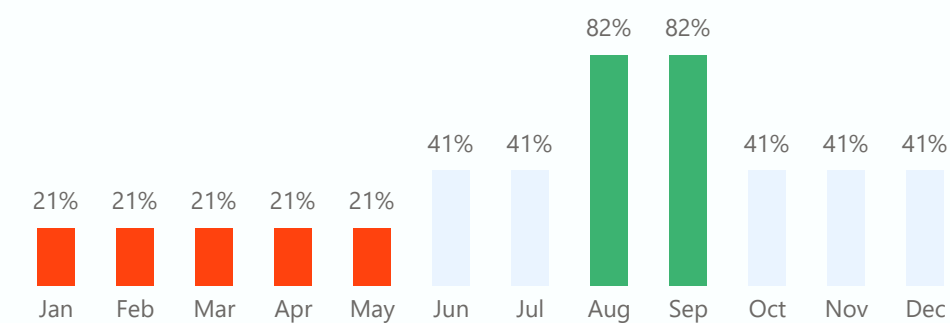
Toolbox talk actual vs target



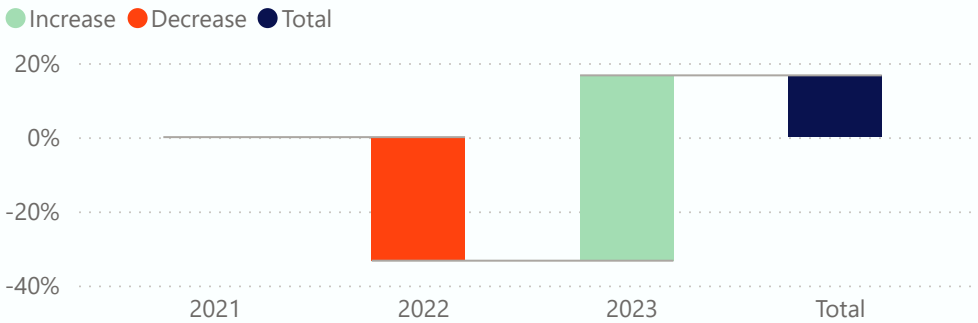
QoQ % change of toolbox talks score



Toolbox talk score max vs min



YoY % change of toolbox talk score



Toolbox talk variance

Month	Toolbox Talk Actual	Toolbox Talk Target	Toolbox Talk Variance	Percentage Toolbox Talk Variance
Jan	9	44	-35	-79%
Feb	9	44	-35	-79%
Mar	9	44	-35	-79%
Apr	9	44	-35	-79%
May	9	44	-35	-79%
Jun	18	44	-26	-59%
Jul	18	44	-26	-59%
Aug	36	44	-8	-18%
Sep	36	44	-8	-18%
Oct	18	44	-26	-59%
Nov	18	44	-26	-59%
Dec	18	44	-26	-59%
Total	207	525	-318	-61%

Permit to Work Target

945

Permit to Work Actual

756

Permit to Work Score

80%

Percentage Variance

-20%

Company

All

Month

All

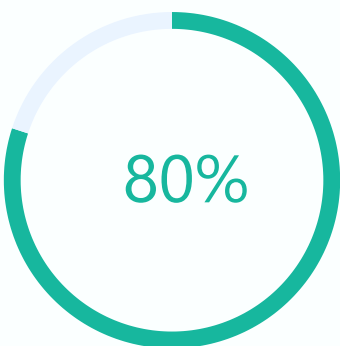
Quarter

All

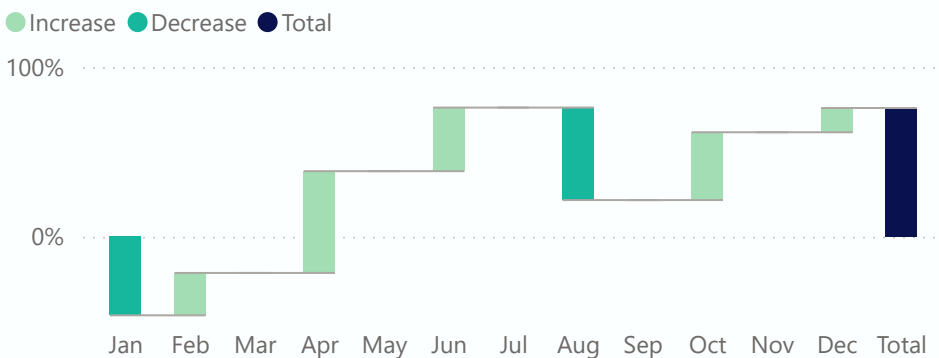
Year

All

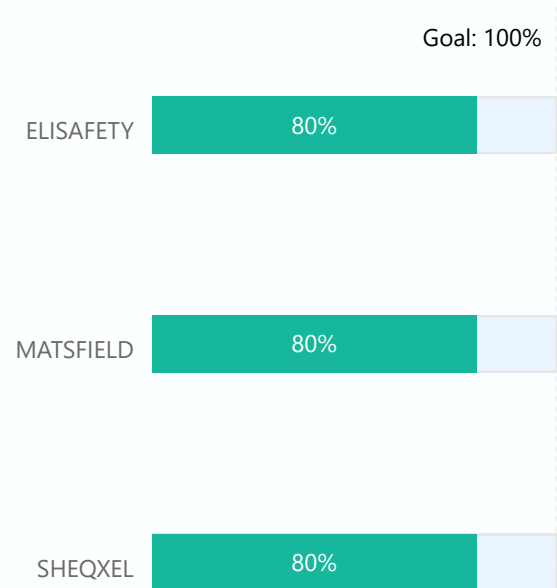
Permit to work score achieved



MoM % change of permit to work score



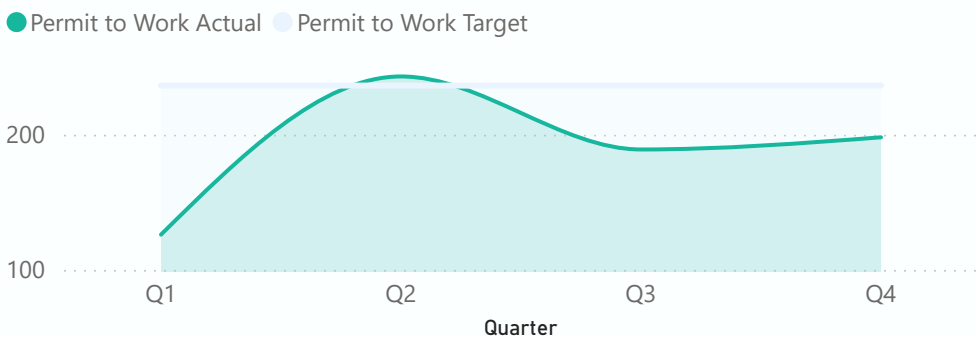
Permit to work score by companies



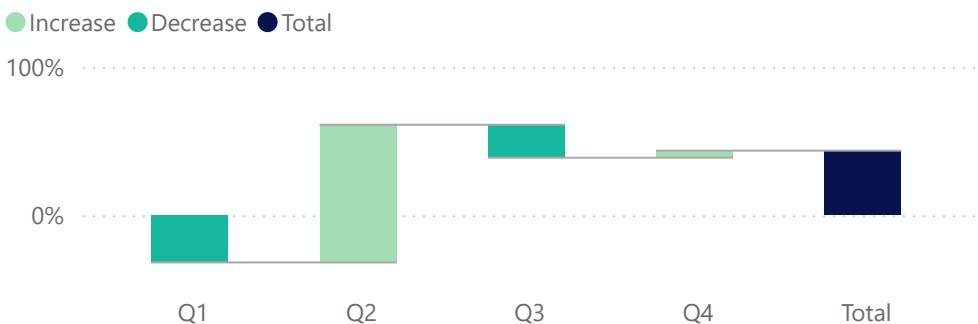
Permit to work vs MoM change

Month	Permit to Work Score	MoM % Change of Permit to Work Score
Jan	46%	-46%
Feb	57%	25%
Mar	57%	0%
Apr	91%	60%
May	91%	0%
Jun	126%	38%
Jul	126%	0%
Aug	57%	-55%
Sep	57%	0%
Oct	80%	40%
Nov	80%	0%
Dec	91%	14%
Total	80%	1%

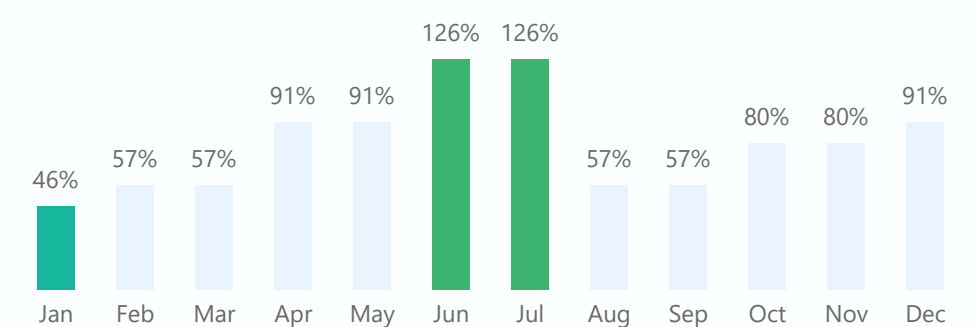
Permit to work actual vs target



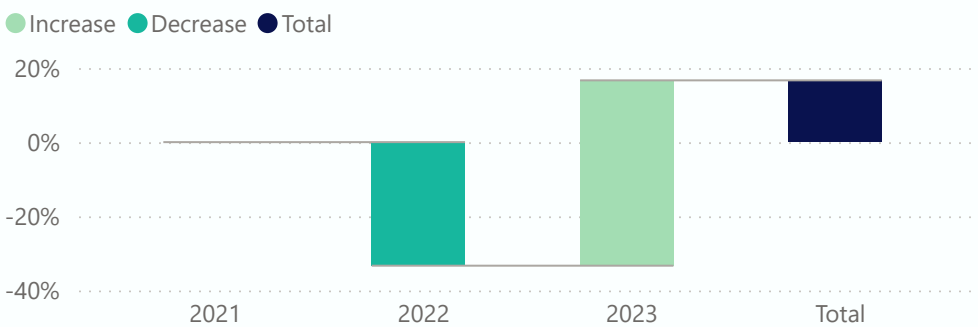
QoQ % change of permit to work score



Permit to work score max vs min



YoY % change of permit to work score



Permit to work variance

Month	Permit to Work Actual	Permit to Work Target	Permit to Work Variance	Percentage Permit to Work Variance
Jan	36	79	-42.75	-54%
Feb	45	79	-33.75	-43%
Mar	45	79	-33.75	-43%
Apr	72	79	-6.75	-9%
May	72	79	-6.75	-9%
Jun	99	79	20.25	26%
Jul	99	79	20.25	26%
Aug	45	79	-33.75	-43%
Sep	45	79	-33.75	-43%
Oct	63	79	-15.75	-20%
Nov	63	79	-15.75	-20%
Dec	72	79	-6.75	-9%
Total	756	945	-189.00	-20%

JSA/Risk Assessment Target

882

JSA/Risk Assessment Actual

603

JSA/Risk Assessment Score

68%

Percentage Variance

-32%

Company

All

Month

All

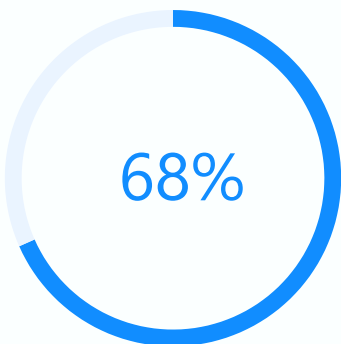
Quarter

All

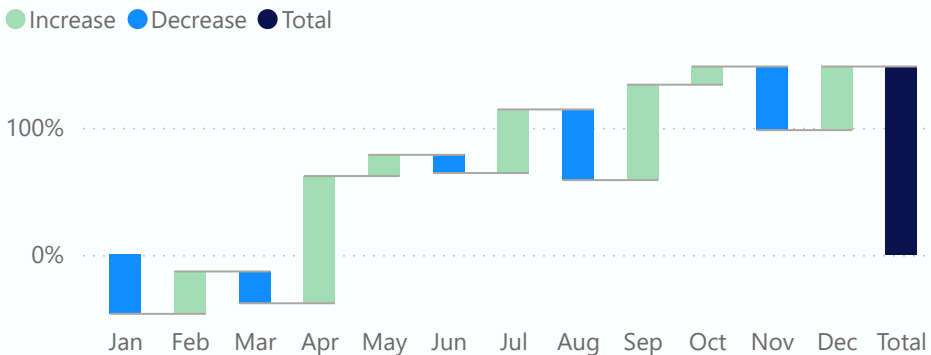
Year

All

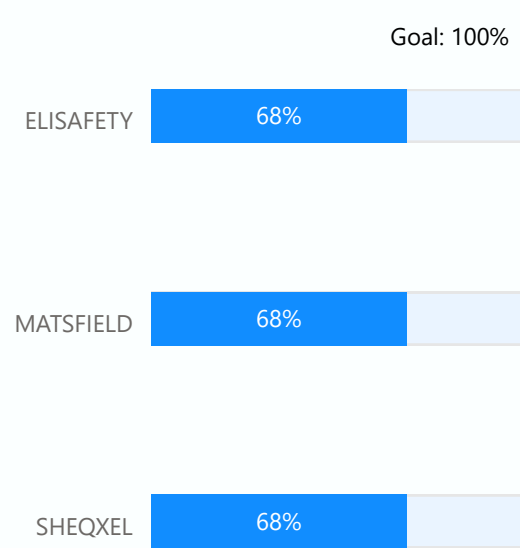
JSA/Risk assessment score achieved



MoM % change of JSA/Risk assessment score



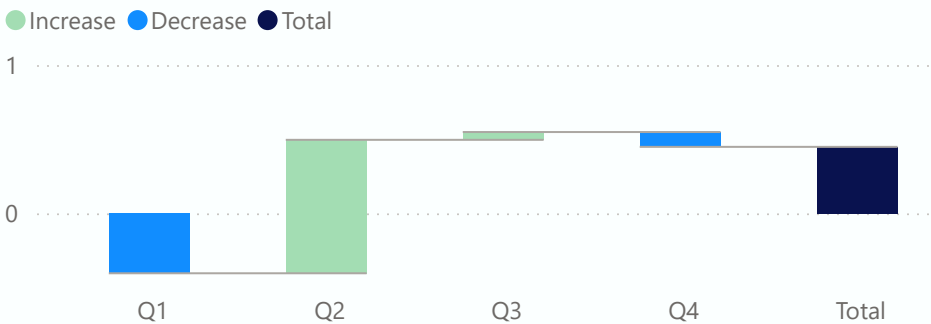
JSA/Risk assessment score by companies



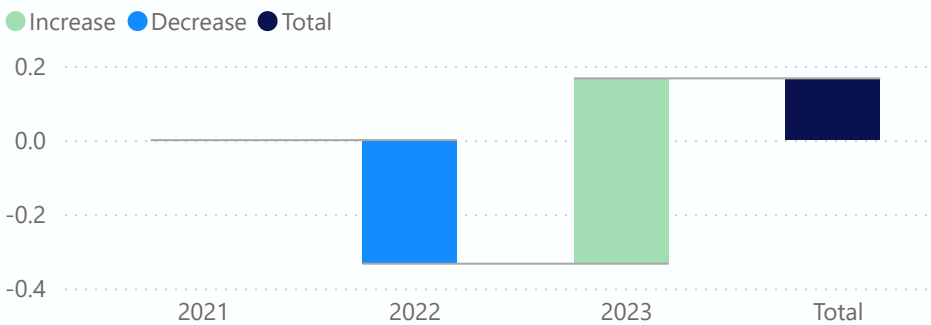
JSA/Risk assessment vs MoM change

Month	JSA/Risk Assessment Score	MoM % Change of JSA/Risk Assessment Score
Jan	37%	-46%
Feb	49%	33%
Mar	37%	-25%
Apr	73%	100%
May	86%	17%
Jun	73%	-14%
Jul	110%	50%
Aug	49%	-56%
Sep	86%	75%
Oct	98%	14%
Nov	49%	-50%
Dec	73%	50%
Total	68%	1%

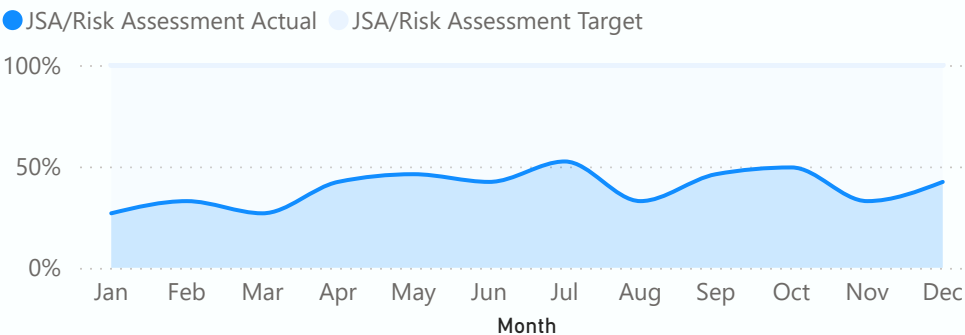
QoQ % change of JSA/Risk assessment score



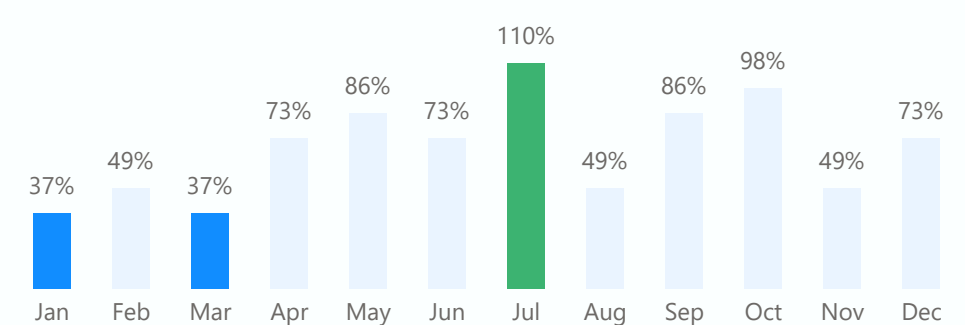
YoY % change of JSA/Risk assessment score



JSA/Risk assessment actual vs target



JSA/Risk assessment score max vs min



JSA/Risk assessment variance

Month	JSA/Risk Assessment Actual	JSA/Risk Assessment Target	JSA/Risk Assessment Variance	Percentage JSA/Risk Assessment Variance
Jan	27	74	-46.50	63%
Feb	36	74	-37.50	51%
Mar	27	74	-46.50	63%
Apr	54	74	-19.50	27%
May	63	74	-10.50	14%
Jun	54	74	-19.50	27%
Jul	81	74	7.50	10%
Aug	36	74	-37.50	51%
Sep	63	74	-10.50	14%
Oct	72	74	-1.50	2%
Nov	36	74	-37.50	51%
Dec	54	74	-19.50	27%
Total	603	882	-279.00	-32%

Training Target

348

Traininig Actual

297

Training Score

85%

Percentage Variance

-15%

Company

All

Month

All

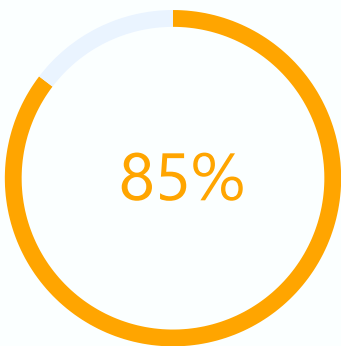
Quarter

All

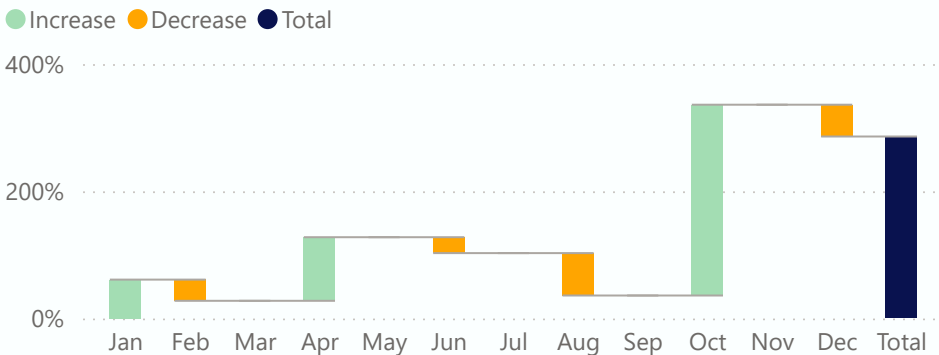
Year

All

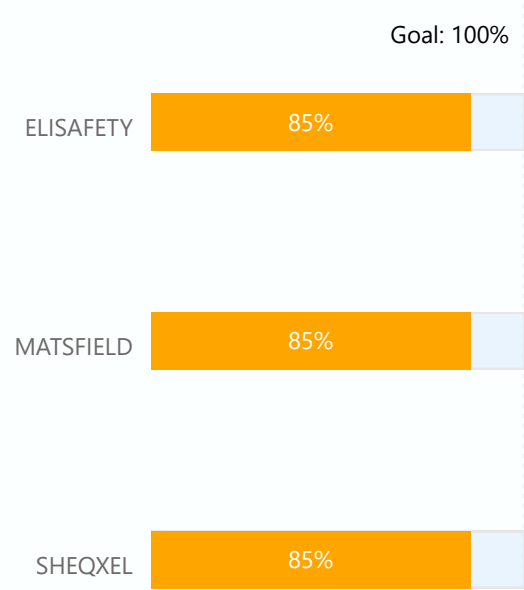
Training score achieved



MoM % change of training score



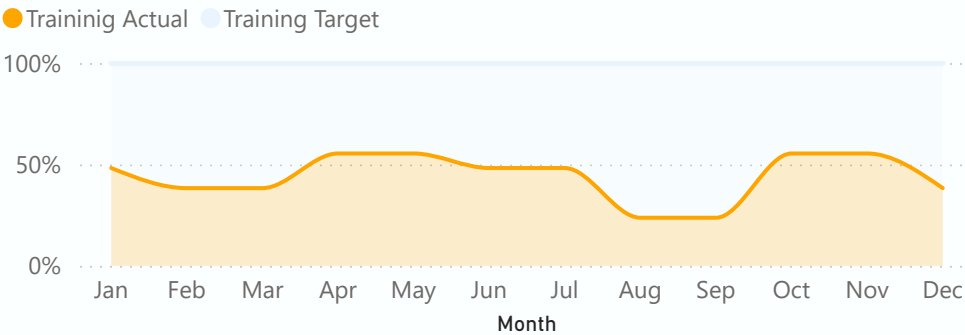
Training score by companies



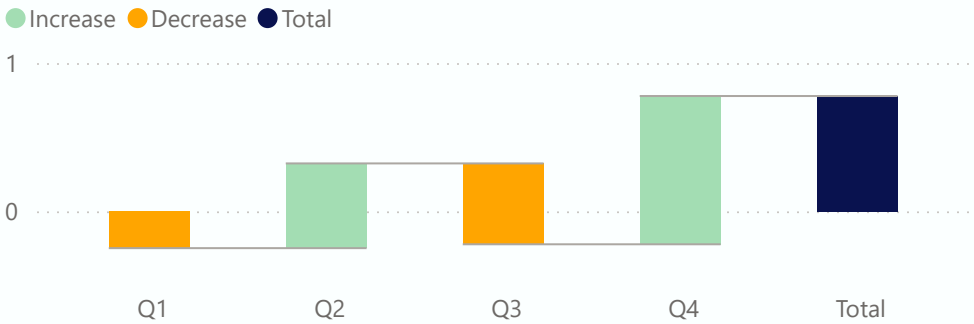
Training vs MoM change

Month	Training Score	MoM % Change of Training Score
Jan	93%	61%
Feb	62%	-33%
Mar	62%	-0%
Apr	124%	100%
May	124%	-0%
Jun	93%	-25%
Jul	93%	-0%
Aug	31%	-67%
Sep	31%	-0%
Oct	124%	300%
Nov	124%	-0%
Dec	62%	-50%
Total	85%	-0%

Training actual vs target



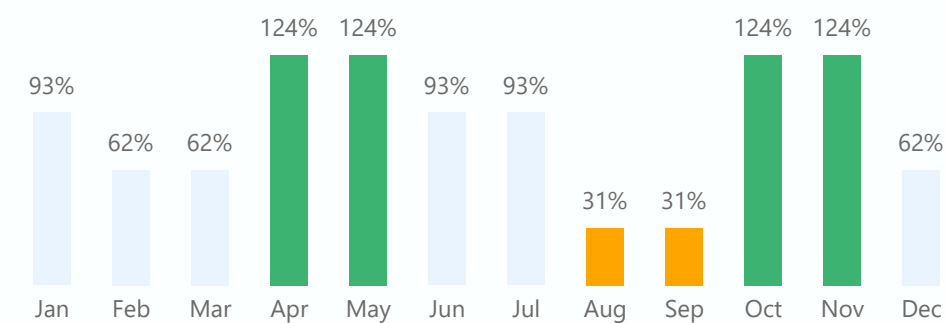
QoQ % change of training score



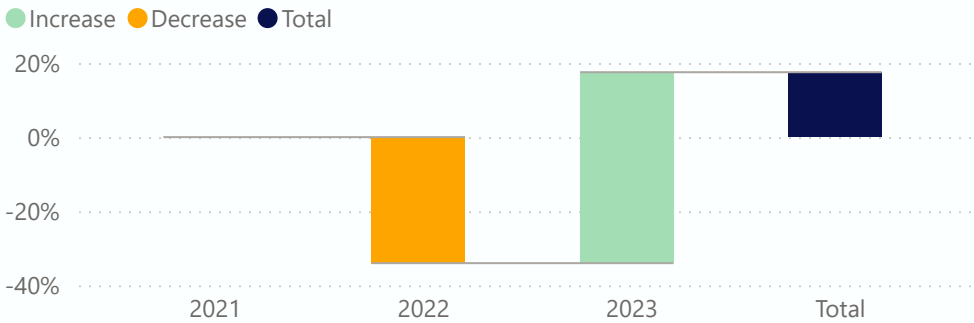
Training variance

Month	Traininig Actual	Training Target	Training Variance	Percentage Training Variance
Jan	27	29	-2	-7%
Feb	18	29	-11	-38%
Mar	18	29	-11	-38%
Apr	36	29	7	24%
May	36	29	7	24%
Jun	27	29	-2	-7%
Jul	27	29	-2	-7%
Aug	9	29	-20	-69%
Sep	9	29	-20	-69%
Oct	36	29	7	24%
Nov	36	29	7	24%
Dec	18	29	-11	-38%
Total	297	348	-51	-15%

Training score max vs min



YoY % change of training score



HSE Observation Target

516

HSE Observation Actual

720

HSE Observation Score

140%

Percentage Variance

40%

Company

All

Month

All

Quarter

All

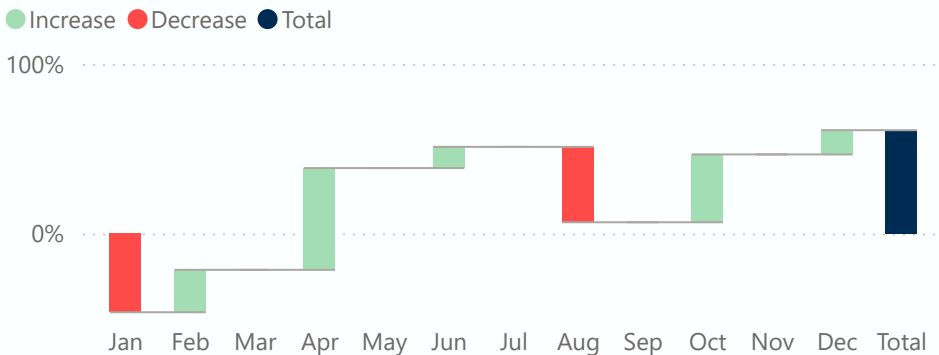
Year

All

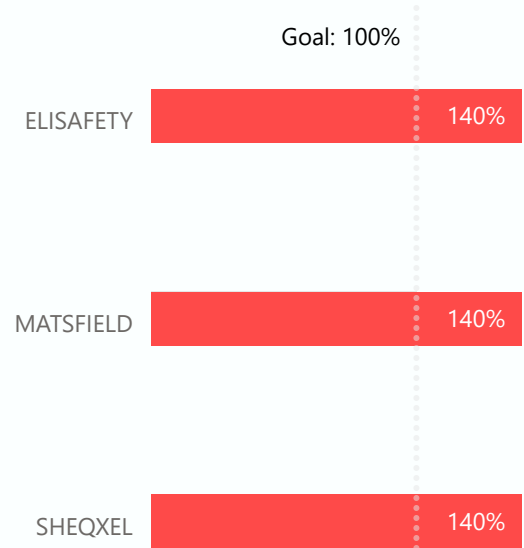
HSE observation score achieved

140%

MoM % change of HSE observation score



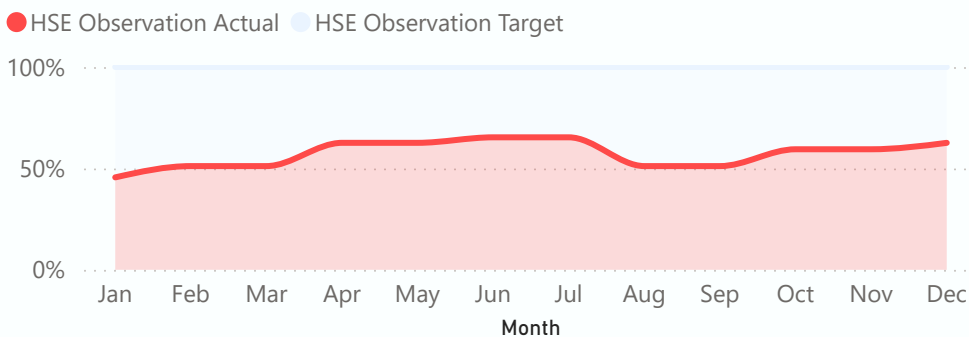
HSE observation score by companies



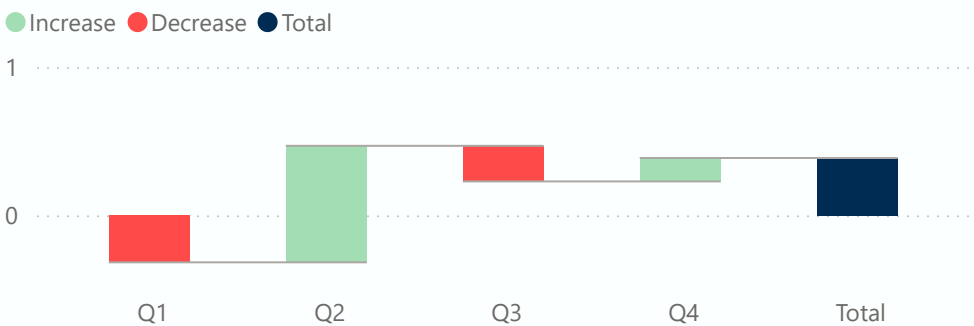
HSE observation vs MoM change

Month	HSE Observation Score	MoM % Change of HSE Observation Score
Jan	84%	-46%
Feb	105%	25%
Mar	105%	-0%
Apr	167%	60%
May	167%	-0%
Jun	188%	12%
Jul	188%	-0%
Aug	105%	-44%
Sep	105%	-0%
Oct	147%	40%
Nov	147%	-0%
Dec	167%	14%
Total	140%	1%

HSE observation actual vs target



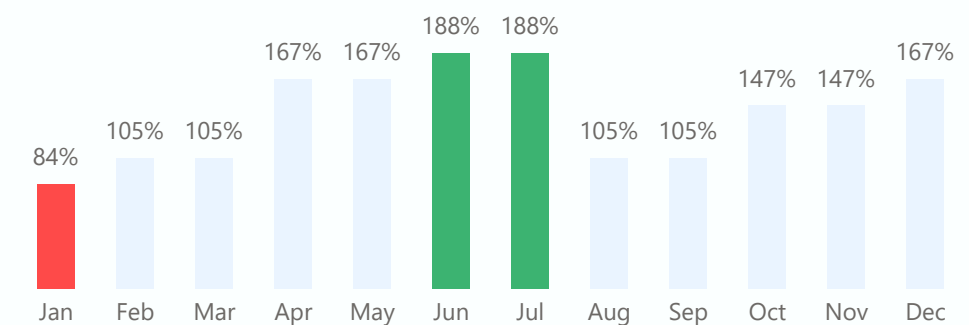
QoQ % change of HSE observation score



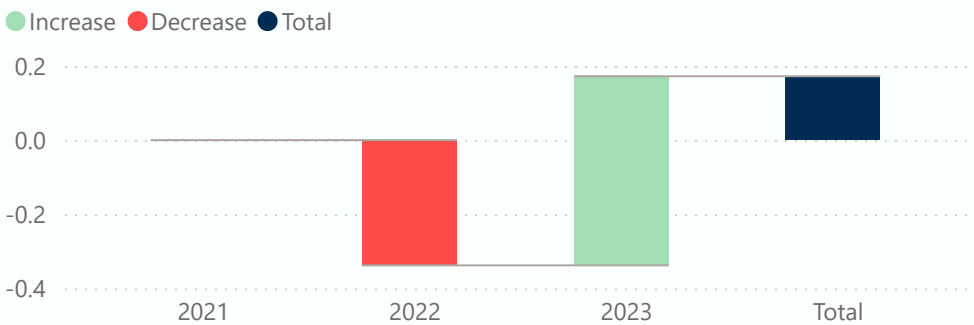
HSE observation variance

Month	HSE Observation Actual	HSE Observation Target	HSE Observation Variance	Percentage HSE Observation Variance
Jan	36	43	-7	-16%
Feb	45	43	2	5%
Mar	45	43	2	5%
Apr	72	43	29	67%
May	72	43	29	67%
Jun	81	43	38	88%
Jul	81	43	38	88%
Aug	45	43	2	5%
Sep	45	43	2	5%
Oct	63	43	20	47%
Nov	63	43	20	47%
Dec	72	43	29	67%
Total	720	516	204	40%

HSE observation score max vs min



YoY % change of HSE observation score



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Workplace Inspection Analysis

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Workplace Inspection Target

651

Workplace Inspection Actual

558

Workplace Inspection Score

86%

Percentage Variance

-14%

Company

All

Month

All

Quarter

All

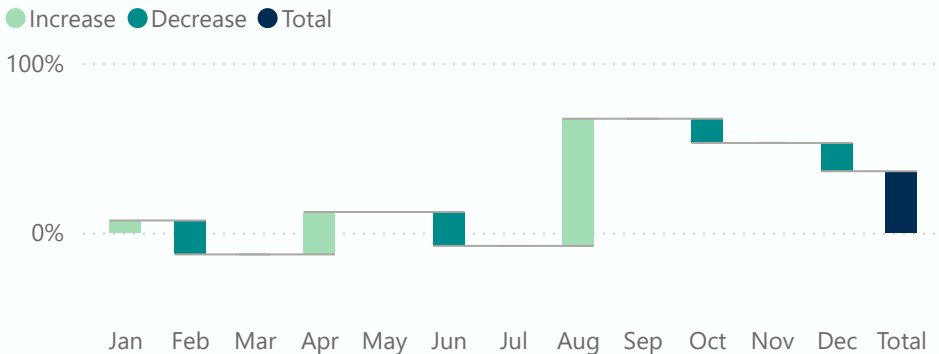
Year

All

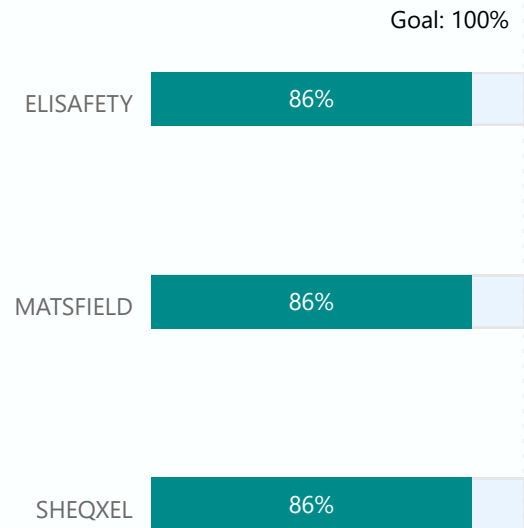
Workplace inspection score achieved

86%

MoM % change of Workplace inspection score



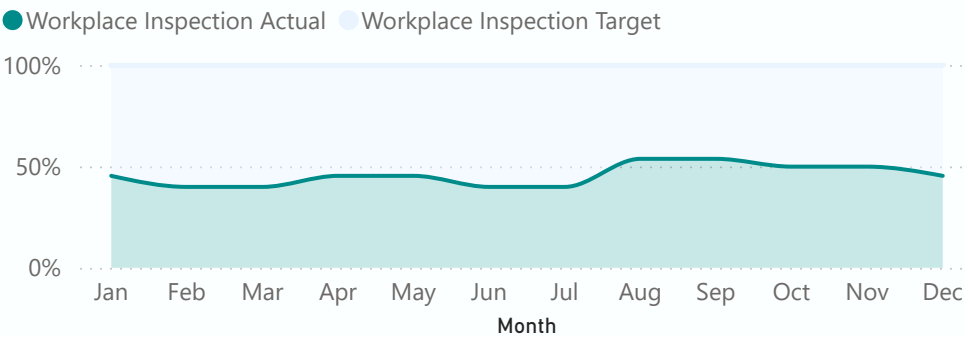
Workplace inspection score by companies



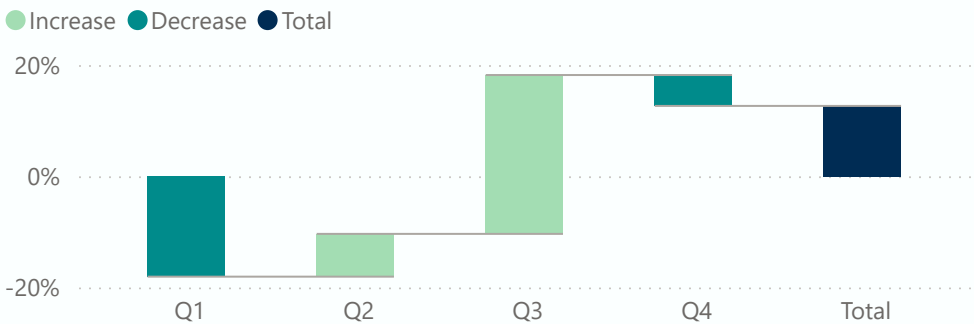
Workplace inspection vs MoM change

Month	Workplace Inspection Score	MoM % Change of Workplace Inspection Score
Aug	116%	75%
Apr	83%	25%
Jan	83%	7%
Mar	66%	0%
Jul	66%	0%
May	83%	0%
Nov	100%	0%
Sep	116%	0%
Oct	100%	-14%
Dec	83%	-17%
Feb	66%	-20%
Jun	66%	-20%
Total	86%	0%

Workplace inspection actual vs target



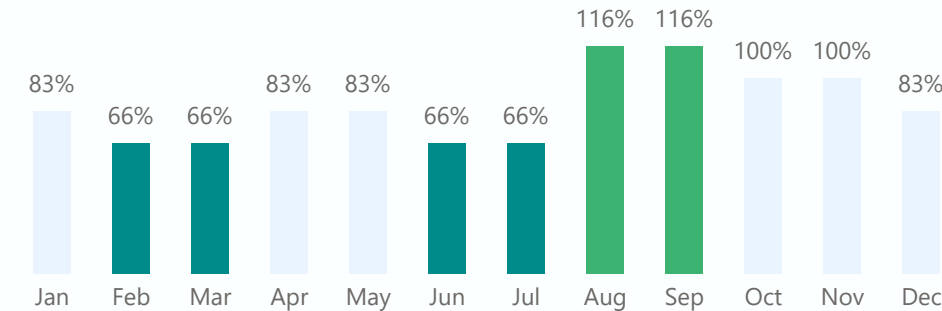
QoQ % change of Workplace inspection score



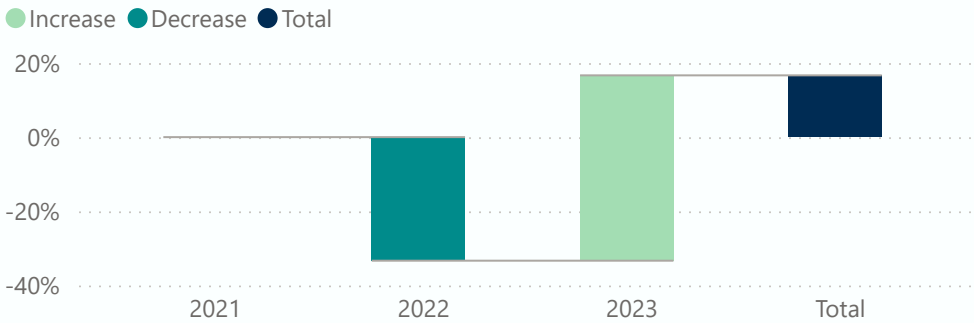
Workplace inspection variance

Month	Workplace Inspection Actual	Workplace Inspection Target	Workplace Inspection Variance	Percentage Workplace Inspection Variance
Jan	45	54	-9.25	-17%
Feb	36	54	-18.25	-34%
Mar	36	54	-18.25	-34%
Apr	45	54	-9.25	-17%
May	45	54	-9.25	-17%
Jun	36	54	-18.25	-34%
Jul	36	54	-18.25	-34%
Aug	63	54	8.75	16%
Sep	63	54	8.75	16%
Oct	54	54	-0.25	-0%
Nov	54	54	-0.25	-0%
Dec	45	54	-9.25	-17%
Total	558	651	-93.00	-14%

Workplace inspection score max vs min



YoY % change of Workplace inspection score



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Equipment Inspection Analysis

Home

Summary

Clear all slicers

Equipment Inspection Target

819

Equipment Inspection Actual

702

Equipment Inspection Score

86%

Percentage Variance

-14%

Company

All

Month

All

Quarter

All

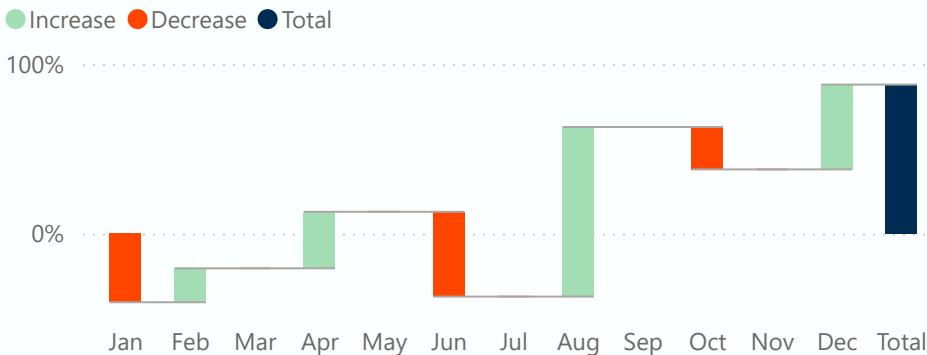
Year

All

Equipment inspection score achieved

86%

MoM % change of Equipment inspection score



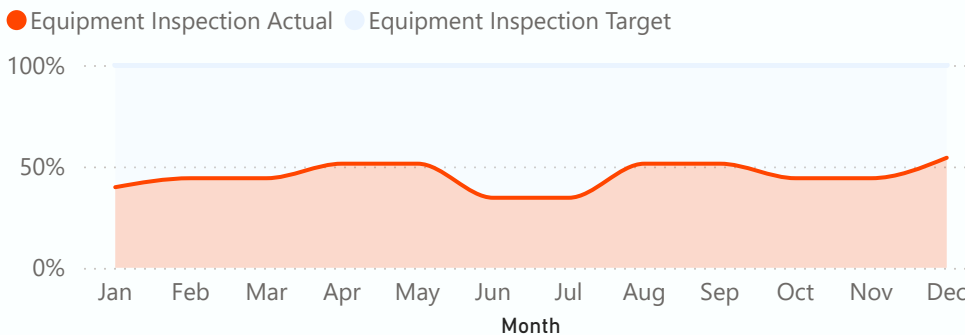
Equipment inspection score by companies



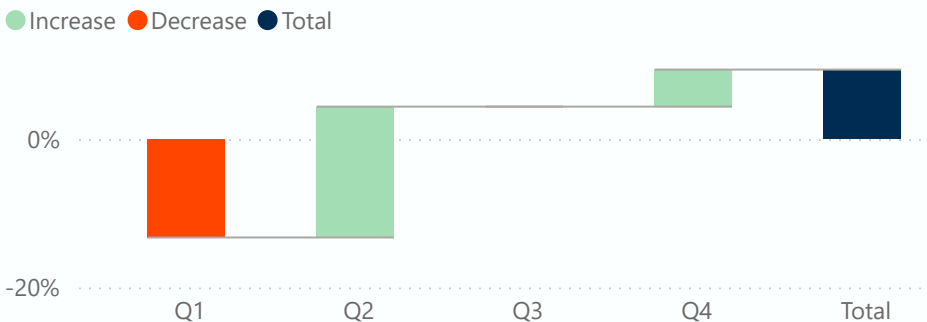
Equipment inspection vs MoM change

Month	Equipment Inspection Score	MoM % Change of
Jan	66%	
Feb	79%	
Mar	79%	
Apr	105%	
May	105%	
Jun	53%	
Jul	53%	
Aug	105%	
Sep	105%	
Oct	79%	
Nov	79%	
Dec	119%	
Total	86%	

Workplace inspection actual vs target



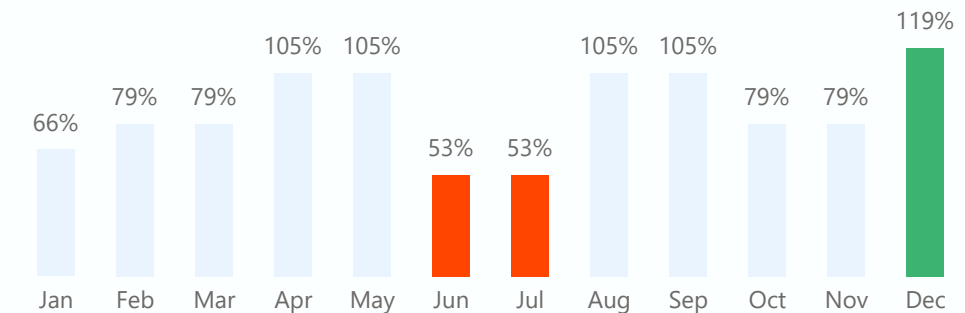
QoQ % change of Equipment inspection score



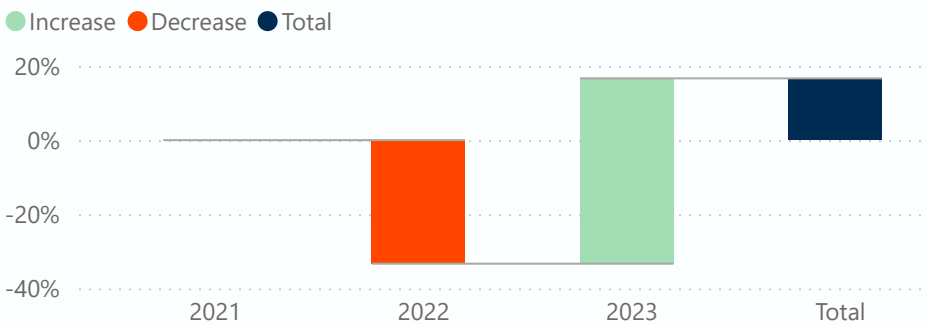
Equipment inspection variance

Month	Equipment Inspection Actual	Equipment Inspection Target	Equipment Inspection Variance	Percentage Equipment Inspection Variance
Dec	81	68	13	19%
Apr	72	68	4	5%
May	72	68	4	5%
Aug	72	68	4	5%
Sep	72	68	4	5%
Feb	54	68	-14	-21%
Mar	54	68	-14	-21%
Oct	54	68	-14	-21%
Nov	54	68	-14	-21%
Jan	45	68	-23	-34%
Jun	36	68	-32	-47%
Jul	36	68	-32	-47%
Total	702	819	-117	-14%

Equipment inspection score max vs min



YoY % change of Equipment inspection score



Safety Walkthrough Target

402

Safety Walkthrough Actual

333

Safety Walkthrough Score

83%

Percentage Variance

-17%

Company

All

Month

All

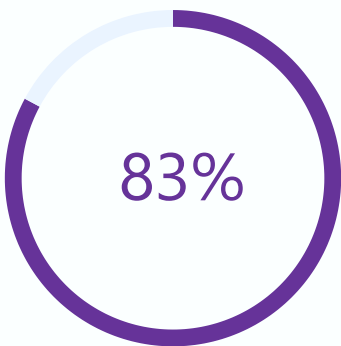
Quarter

All

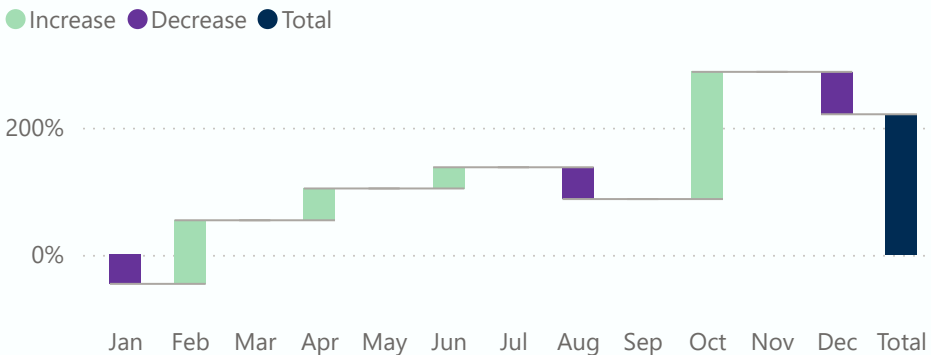
Year

All

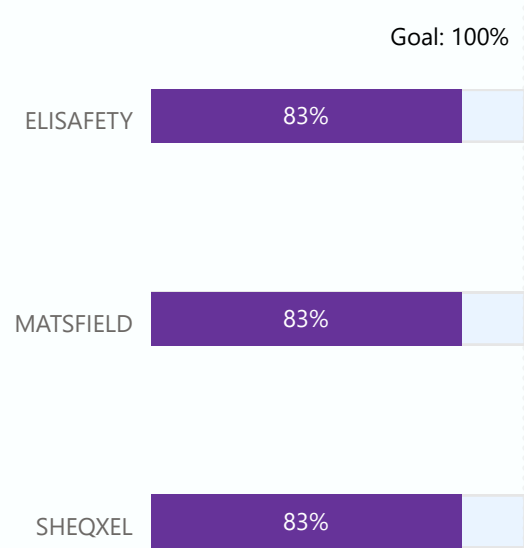
Safety walkthrough score achieved



MoM % change of Safety walkthrough score



Safety walkthrough score by companies



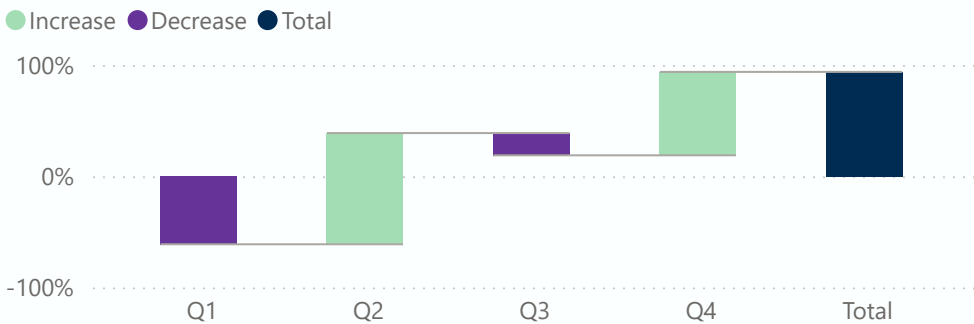
Safety walkthrough vs MoM change

Month	Safety Walkthrough Score	MoM % Change of Safety Walkthrough Score
Jan	27%	-46%
Feb	54%	100%
Mar	54%	0%
Apr	81%	50%
May	81%	0%
Jun	107%	33%
Jul	107%	0%
Aug	54%	-50%
Sep	54%	0%
Oct	161%	200%
Nov	161%	0%
Dec	54%	-67%
Total	83%	-1%

Safety walkthrough actual vs target



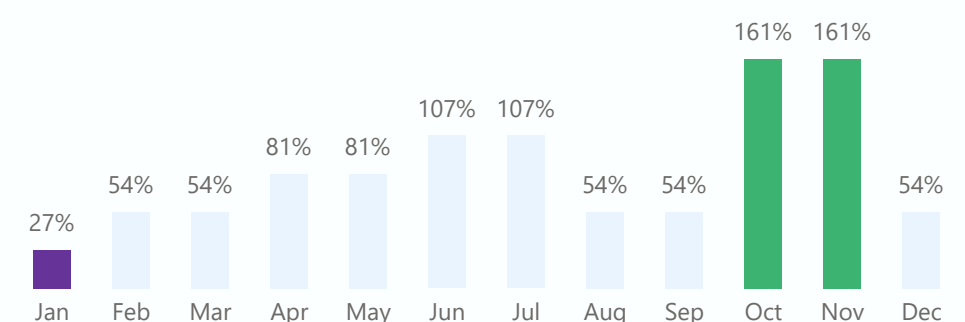
QoQ % change of Safety walkthrough score



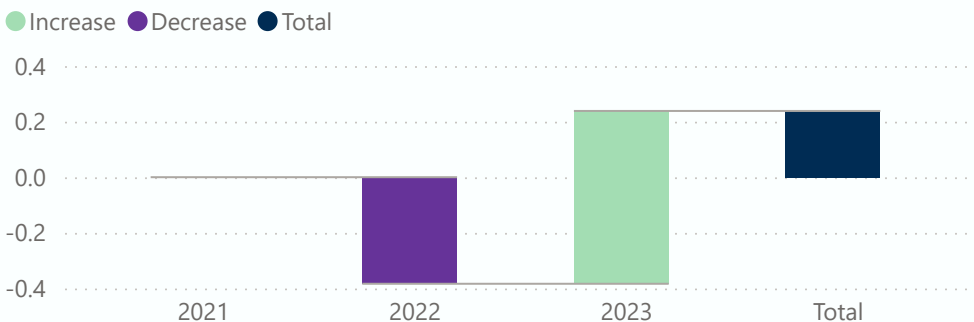
Safety walkthrough variance

Month	Safety Walkthrough Actual	Safety Walkthrough Target	Safety Walkthrough Variance	Percentage Safety Walkthrough Variance
Jan	9	34	-25	-73%
Feb	18	34	-16	-46%
Mar	18	34	-16	-46%
Apr	27	34	-7	-19%
May	27	34	-7	-19%
Jun	36	34	3	7%
Jul	36	34	3	7%
Aug	18	34	-16	-46%
Sep	18	34	-16	-46%
Oct	54	34	21	61%
Nov	54	34	21	61%
Dec	18	34	-16	-46%
Total	333	402	-69	-17%

Safety walkthrough score max vs min



YoY % change of Safety walkthrough score



HSE Observations

720

Unsafe Acts

108

Unsafe Conditions

315

Company

All

Month

All

Quarter

All

Year

All

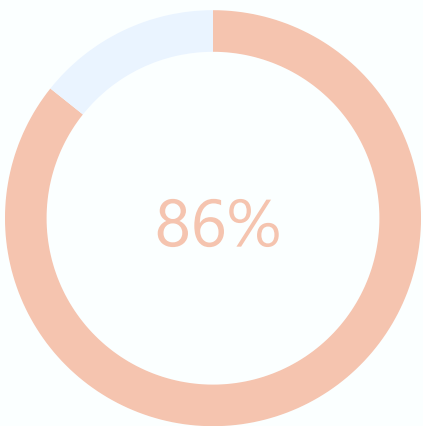
HSE observations, unsafe acts and conditions

Month	HSE Observations	Unsafe Conditions	Unsafe Acts
Jan	36	9	9
Feb	45	18	9
Mar	45	18	9
Apr	72	45	9
May	72	45	9
Jun	81	18	9
Jul	81	18	9
Aug	45	45	9
Sep	45	45	9
Oct	63	9	9
Nov	63	9	9
Dec	72	36	9
Total	720	315	108

Unsafe acts

Month	Unsafe Act Target	Unsafe Act Actual	Unsafe Act Score
Dec	11	9	86% ↑
Nov	11	9	86% ↑
Oct	11	9	86% ↑
Sep	11	9	86% ↑
Aug	11	9	86% ↑
Jul	11	9	86% ↑
Jun	11	9	86% ↑
May	11	9	86% ↑
Apr	11	9	86% ↑
Mar	11	9	86% ↑
Feb	11	9	86% ↑
Jan	11	9	86% ↑
Total	126	108	86%

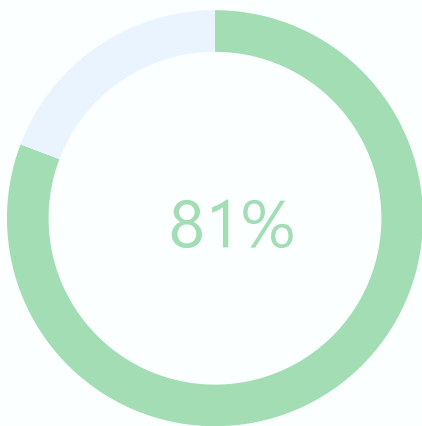
Unsafe act score



Unsafe conditions

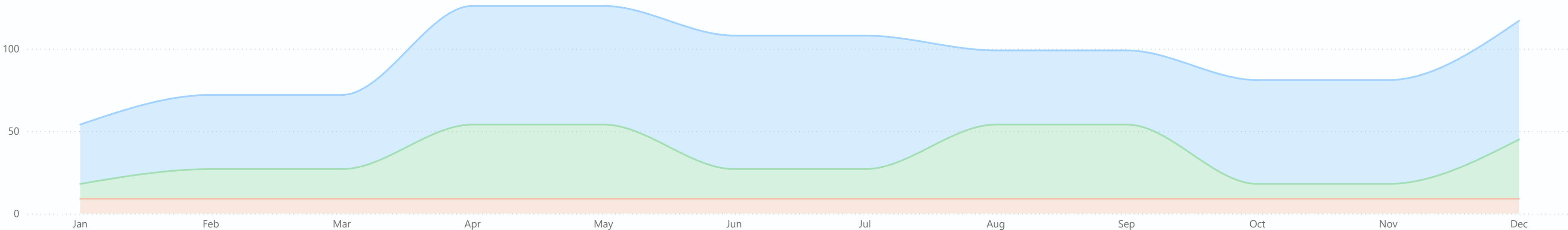
Month	Unsafe Conditions Target	Unsafe Conditions Actual	Unsafe Condition Score
Jan	33	9	28% ↓
Oct	33	9	28% ↓
Nov	33	9	28% ↓
Feb	33	18	55% ↘
Mar	33	18	55% ↘
Jun	33	18	55% ↘
Jul	33	18	55% ↘
Dec	33	36	111% ↑
Apr	33	45	138% ↑
May	33	45	138% ↑
Aug	33	45	138% ↑
Sep	33	45	138% ↑
Total	390	315	81%

Unsafe condition score



HSE Observations vs unsafe acts and conditions

Unsafe Acts Unsafe Conditions HSE Observations



Internal Audit Target

54

Internal Audit Actual

18

Internal Audit Score

33%

Percentage Variance

-67%

Company

All

Month

All

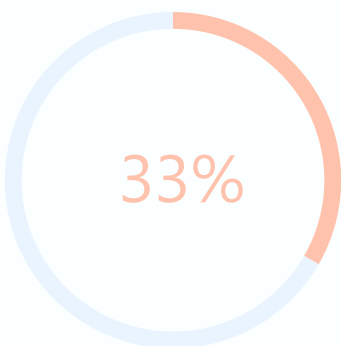
Quarter

All

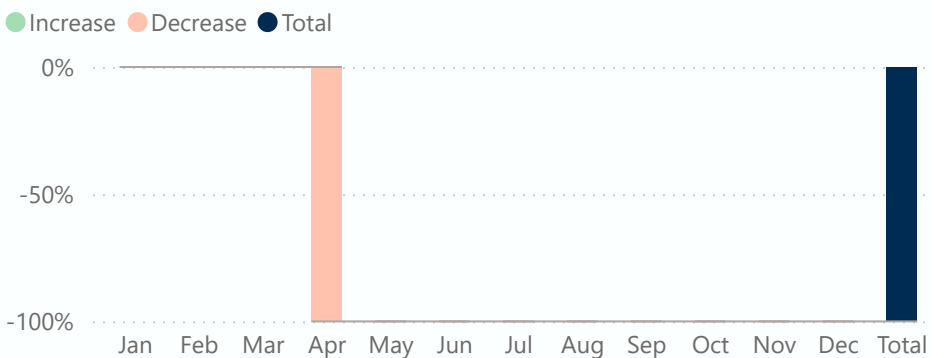
Year

All

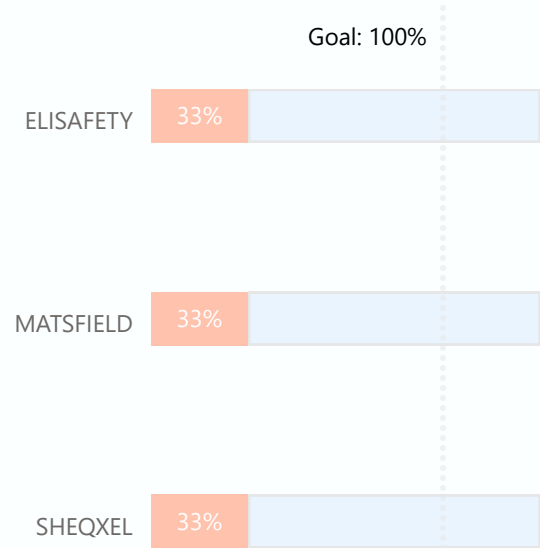
Internal audit score achieved



MoM % change of internal audit score



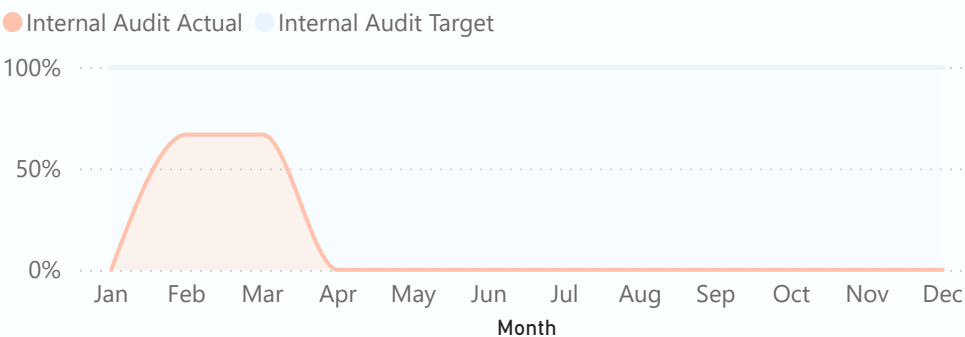
Internal audit score by companies



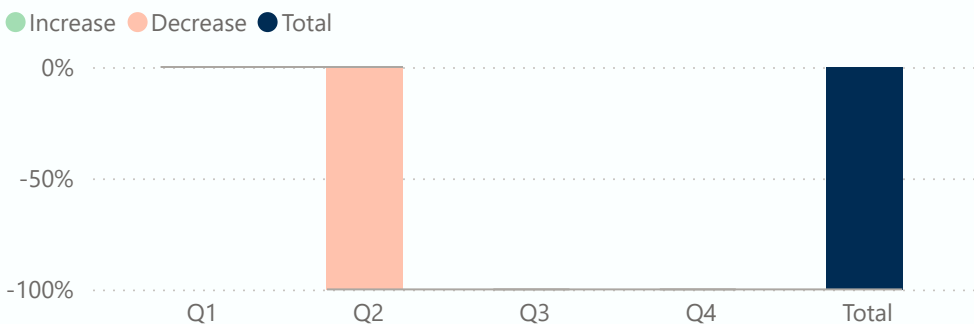
Internal audit vs MoM change

Month	Internal Audit Score	MoM % Change of Internal Audit Score
Jan	0%	0%
Feb	200%	0%
Mar	200%	0%
May	0%	0%
Jun	0%	0%
Jul	0%	0%
Aug	0%	0%
Sep	0%	0%
Oct	0%	0%
Nov	0%	0%
Dec	0%	0%
Apr	0%	-100%
Total	33%	-2%

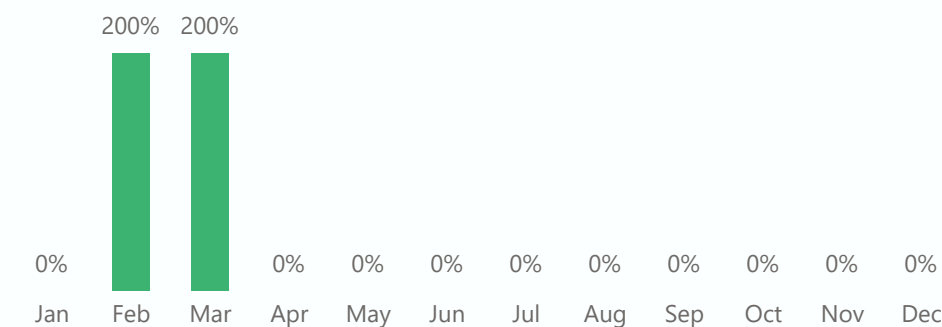
Internal audit actual vs target



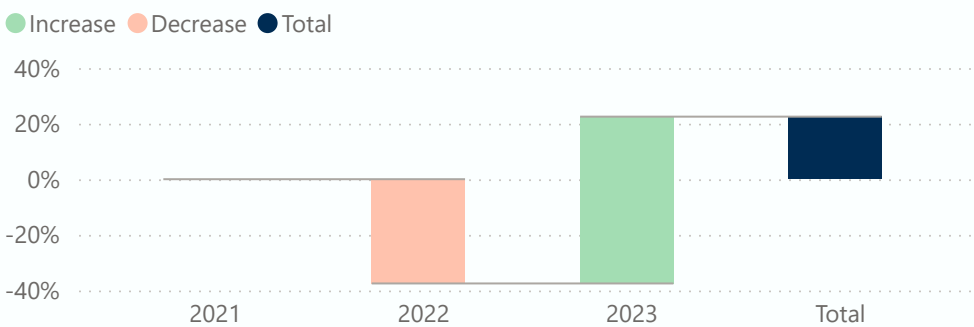
QoQ % change of internal audit score



Internal audit score max vs min



YoY % change of internal audit score



Internal audit variance

Month	Internal Audit Target	Internal Audit Actual	Internal Audit Variance	Percentage Internal Audit Variance
Feb	5	9	5	100%
Mar	5	9	5	100%
Jan	5	0	-5	-100%
Apr	5	0	-5	-100%
May	5	0	-5	-100%
Jun	5	0	-5	-100%
Jul	5	0	-5	-100%
Aug	5	0	-5	-100%
Sep	5	0	-5	-100%
Oct	5	0	-5	-100%
Nov	5	0	-5	-100%
Dec	5	0	-5	-100%
Total	54	18	-36	-67%

External Audit Target

33

External Audit Actual

18

External Audit Score

55%

Percentage Variance

-45%

Company

All

Month

All

Quarter

All

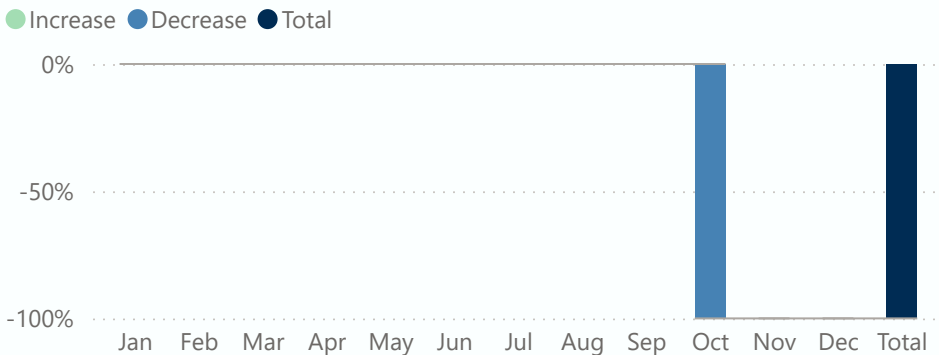
Year

All

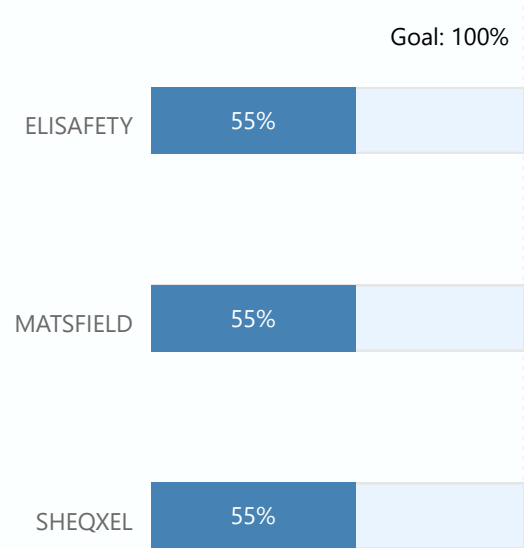
External audit score achieved

55%

MoM % change of external audit score



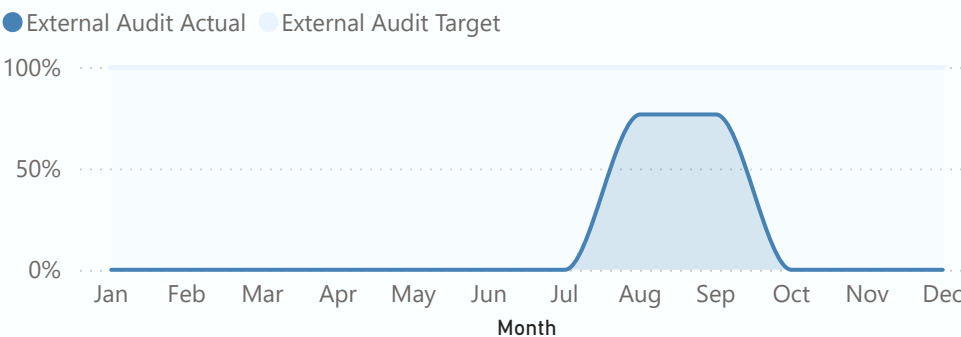
External audit score by companies



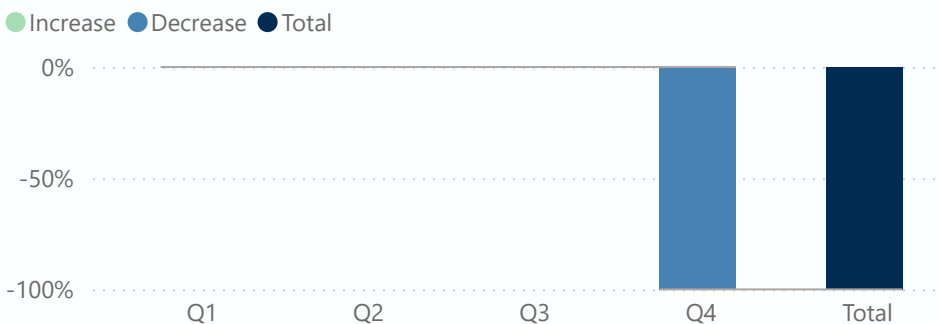
External audit vs MoM change

Month	External Audit Score	MoM % Change of External Audit Score
Jan	0%	0%
Feb	0%	0%
Mar	0%	0%
Apr	0%	0%
May	0%	0%
Jun	0%	0%
Jul	0%	0%
Aug	327%	0%
Sep	327%	0%
Oct	0%	-100%
Nov	0%	0%
Dec	0%	0%
Total	55%	-2%

External audit actual vs target



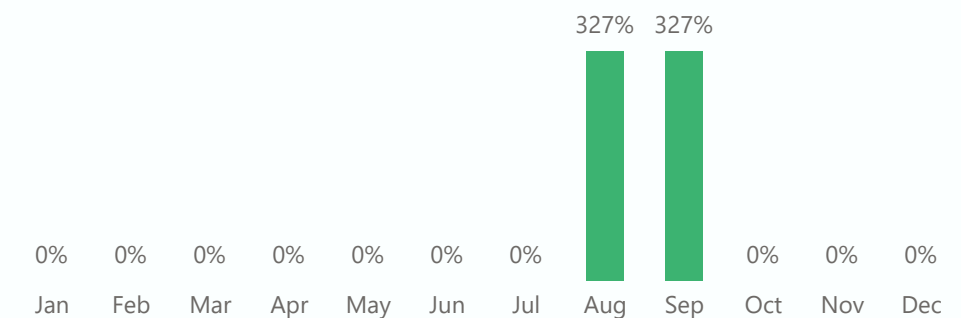
QoQ % change of external audit score



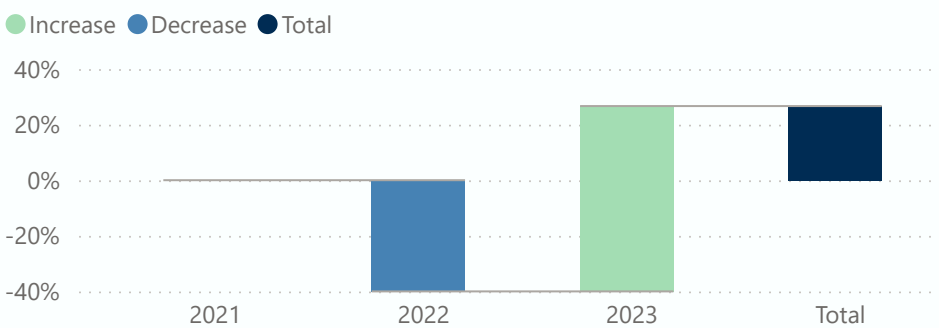
External audit variance

Month	External Audit Target	External Audit Actual	External Audit Variance	Percentage External Audit Variance
Jan	3	0	-2.75	-100%
Feb	3	0	-2.75	-100%
Mar	3	0	-2.75	-100%
Apr	3	0	-2.75	-100%
May	3	0	-2.75	-100%
Jun	3	0	-2.75	-100%
Jul	3	0	-2.75	-100%
Aug	3	9	6.25	227%
Sep	3	9	6.25	227%
Oct	3	0	-2.75	-100%
Nov	3	0	-2.75	-100%
Dec	3	0	-2.75	-100%
Total	33	18	-15.00	-45%

External audit score max vs min



YoY % change of external audit score



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Permit to Work Audit Analysis

[Home](#)[Summary](#)[Clear all slicers](#)

Permit to Work Audit Target

1K

Permit to Work Audit Actual

990

Permit to Work Audit Score

86%

Percentage Variance

-14%

Company

All

Month

All

Quarter

All

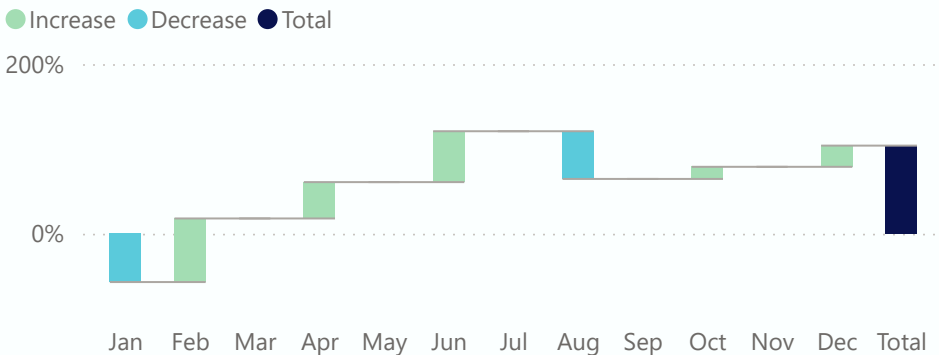
Year

All

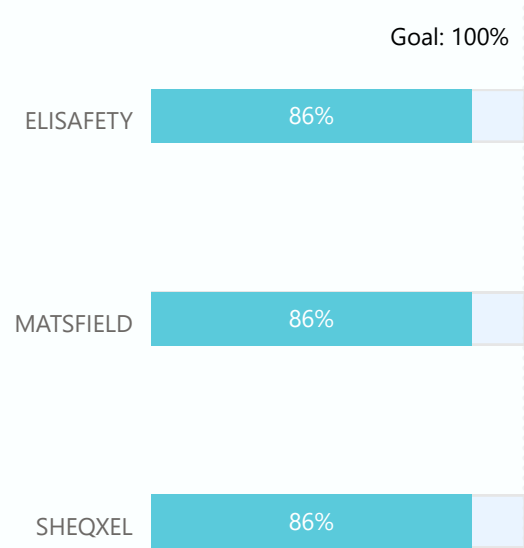
Permit to work audit score achieved

86%

MoM % change of permit to work audit score



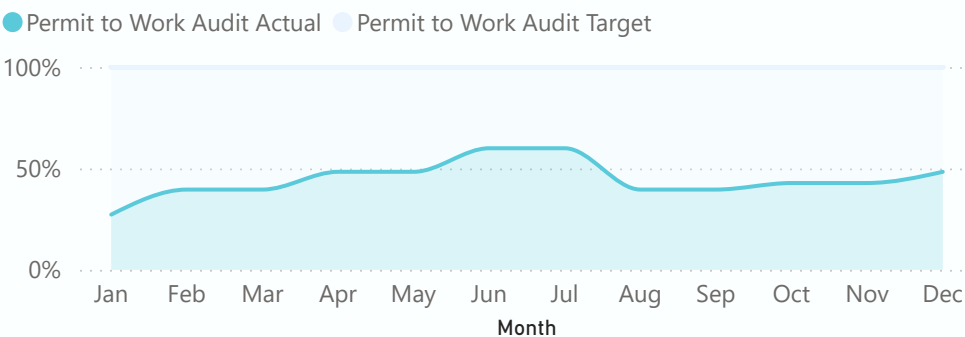
Permit to work audit score by companies



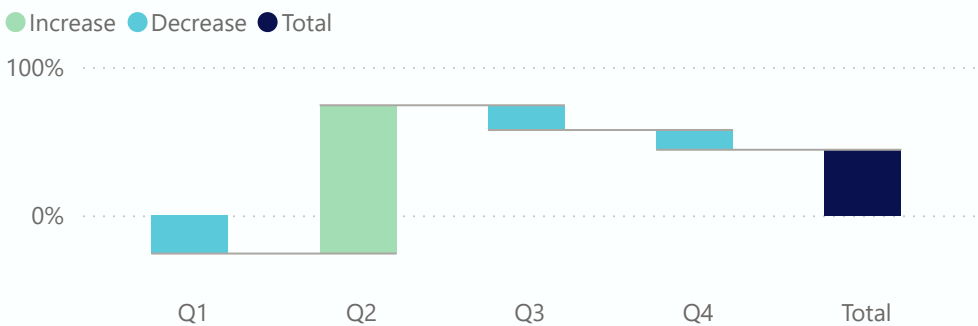
Permit to work audit score by companies

Month	Permit to Work Audit Score	MoM % Change of PTW Audit Score
Jan	37%	-57%
Feb	65%	75%
Mar	65%	-0%
Apr	94%	43%
May	94%	-0%
Jun	150%	60%
Jul	150%	-0%
Aug	65%	-56%
Sep	65%	-0%
Oct	75%	14%
Nov	75%	-0%
Dec	94%	25%
Total	86%	1%

Permit to work audit actual vs target



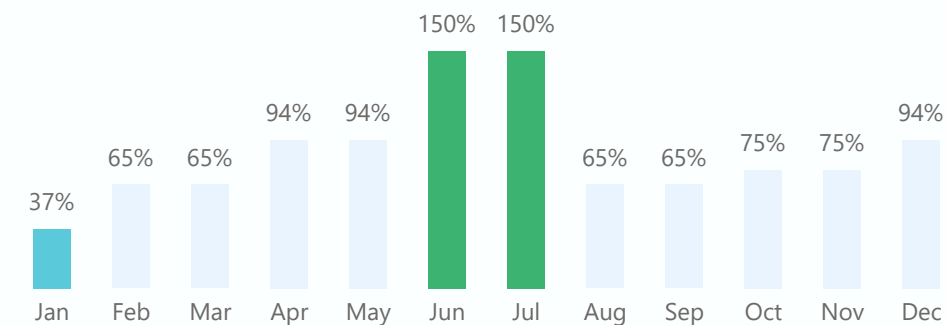
QoQ % change of permit to work audit score



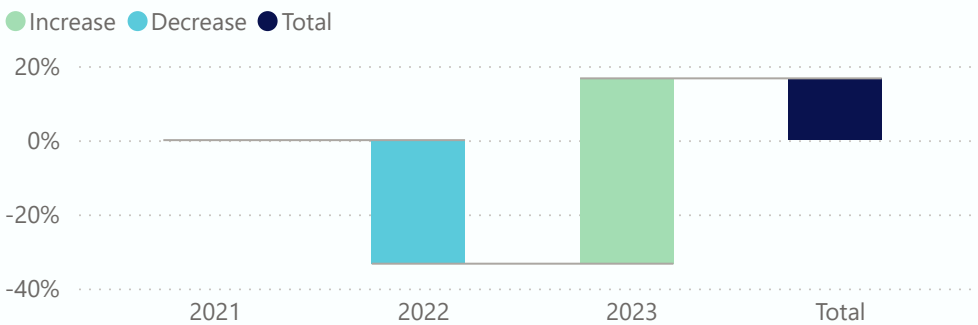
Permit to work audit variance

Month	Permit to Work Audit Target	Permit to Work Audit Actual	Permit to Work Audit Variance	Percentage Permit to Work Audit Variance
Jun	96	144	48	50%
Jul	96	144	48	50%
Apr	96	90	-6	-6%
May	96	90	-6	-6%
Dec	96	90	-6	-6%
Oct	96	72	-24	-25%
Nov	96	72	-24	-25%
Feb	96	63	-33	-35%
Mar	96	63	-33	-35%
Aug	96	63	-33	-35%
Sep	96	63	-33	-35%
Jan	96	36	-60	-63%
Total	1155	990	-165	-14%

Permit to work audit score max vs min



YoY % change of permit to work audit score



SHEQXEL™

NC and Corrective Action Analysis

[Home](#)[Summary](#)[Clear all slicers](#)

Nonconformance Open

153

Nonconformance Closed

63

Nonconformance Closure Rate

41%

Company

All

Month

All

Quarter

All

Year

All

Closure rate from internal audits

Month	Internal Audit Nonconformance Open	Internal Audit Nonconformance Closed	Closure Rate from Internal Audit
Apr	9	9	100%
May	9	9	100%
Jan	0	0	0%
Feb	0	0	0%
Mar	0	0	0%
Jun	0	0	0%
Jul	0	0	0%
Aug	0	0	0%
Sep	0	0	0%
Oct	0	0	0%
Nov	0	0	0%
Dec	9	0	0%
Total	27	18	67%

67%

Closure rate from external audits

Month	External Audit Nonconformance Open	External Audit Nonconformance Closed	Closure Rate from External Audit
Aug	9	9	100%
Sep	9	9	100%
Jan	0	0	0%
Feb	0	0	0%
Mar	0	0	0%
Apr	0	0	0%
May	0	0	0%
Jun	0	0	0%
Jul	0	0	0%
Oct	0	0	0%
Nov	0	0	0%
Dec	0	0	0%
Total	27	18	67%

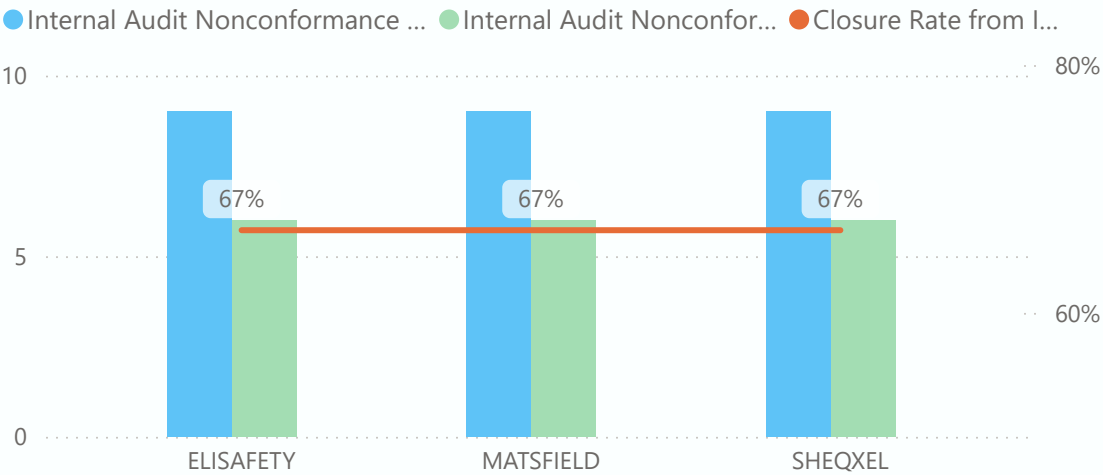
67%

Closure rate from permit to work audits

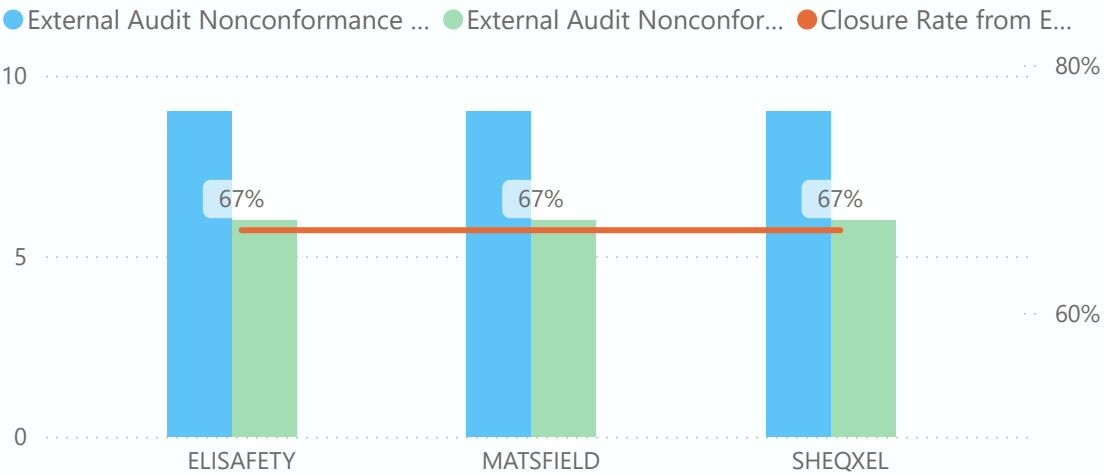
Month	Permit to Work Audit Nonconformance Open	Permit to Work Audit Nonconformance Closed	Closure Rate from Permit to Work Audit
Jan	0	0	0%
Feb	9	9	100%
Mar	9	0	0%
Apr	9	0	0%
May	9	0	0%
Jun	18	9	50%
Jul	18	9	50%
Aug	0	0	0%
Sep	0	0	0%
Oct	9	0	0%
Nov	9	0	0%
Dec	0	0	0%
Total	99	27	27%

27%

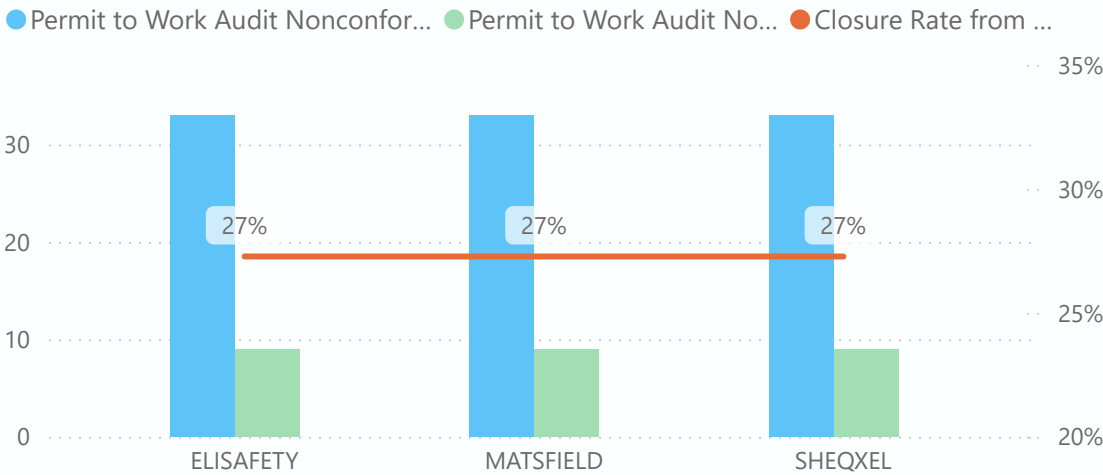
Internal Audit Non-conformance Open vs Closed



External Audit Non-conformance Open vs Closed



Permit to Work Audit Non-conformance Open vs Closed



Management Visit Target

42

Management Visit Actual

9

Management Visit Score

21%

Percentage Variance

-79%

Company

All

Month

All

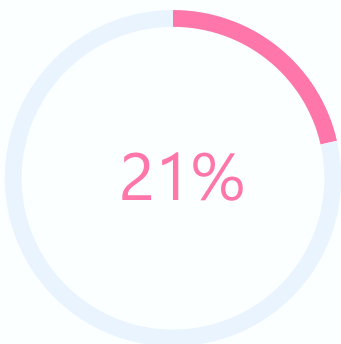
Quarter

All

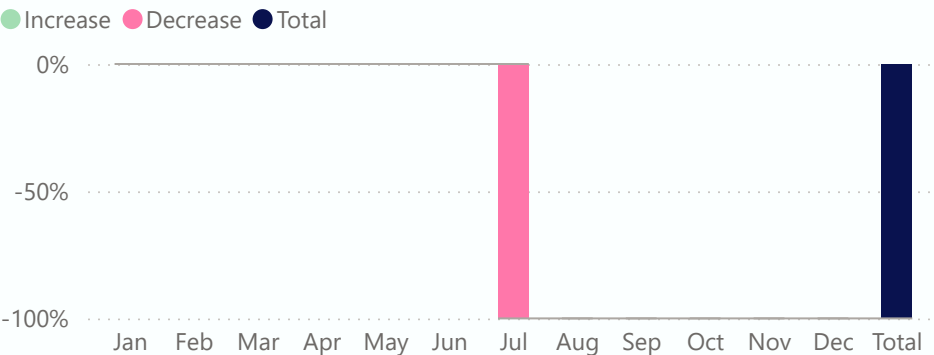
Year

All

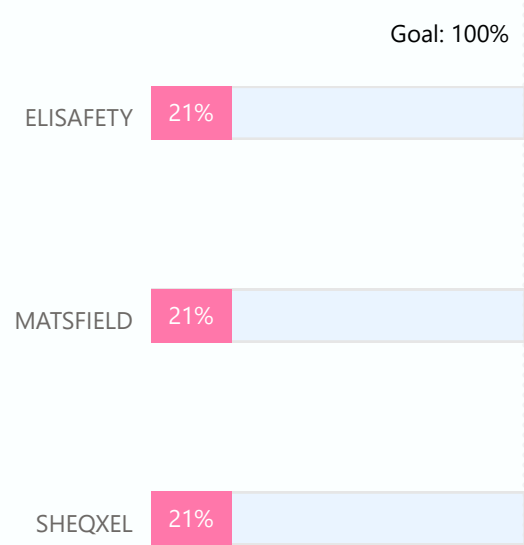
Management visit score achieved



MoM % change of management visit score



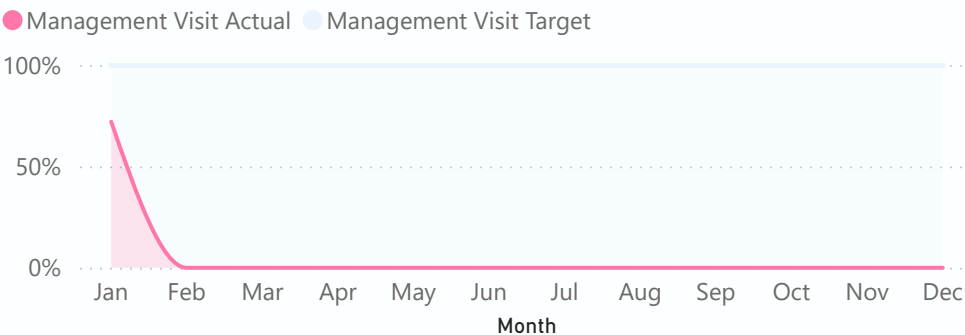
Management visit score by companies



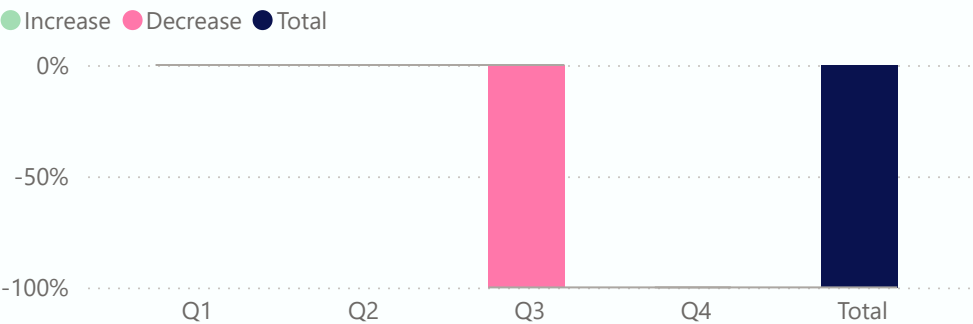
Management visit vs MoM change

Month	Management Visit Score	MoM % Change Management Visit Score
Jan	0%	0%
Feb	0%	0%
Mar	0%	0%
Apr	0%	0%
May	0%	0%
Jun	257%	0%
Jul	0%	-100%
Aug	0%	0%
Sep	0%	0%
Oct	0%	0%
Nov	0%	0%
Dec	0%	0%
Total	21%	-2%

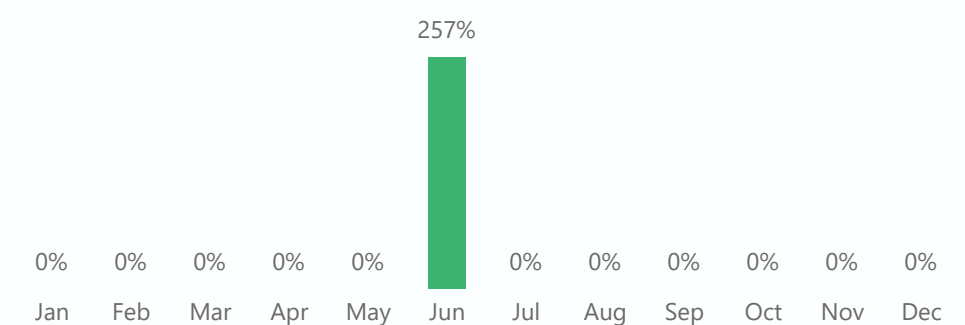
Management visit actual vs target



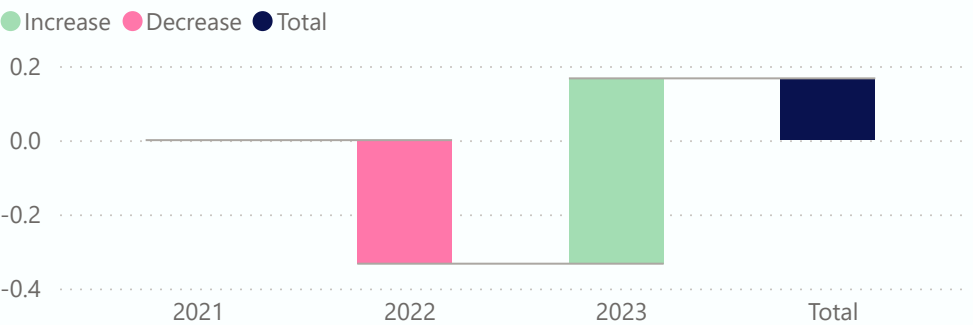
QoQ % change of management visit score



Management visit score max vs min



YoY % change of management visit score



Management visit variance

Month	Management Visit Target	Management Visit Actual	Management Visit Variance	Percentage Management Visit Variance
Dec	4	0	-4	-100%
Nov	4	0	-4	-100%
Oct	4	0	-4	-100%
Sep	4	0	-4	-100%
Aug	4	0	-4	-100%
Jul	4	0	-4	-100%
Jun	4	0	-4	-100%
May	4	0	-4	-100%
Apr	4	0	-4	-100%
Mar	4	0	-4	-100%
Feb	4	0	-4	-100%
Jan	4	9	6	157%
Total	42	9	-33	-79%

Emergency Drill Target

63

Emergency Drill Actual

54

Emergency Drill Score

86%

Percentage Variance

-14%

Company

All

Month

All

Quarter

All

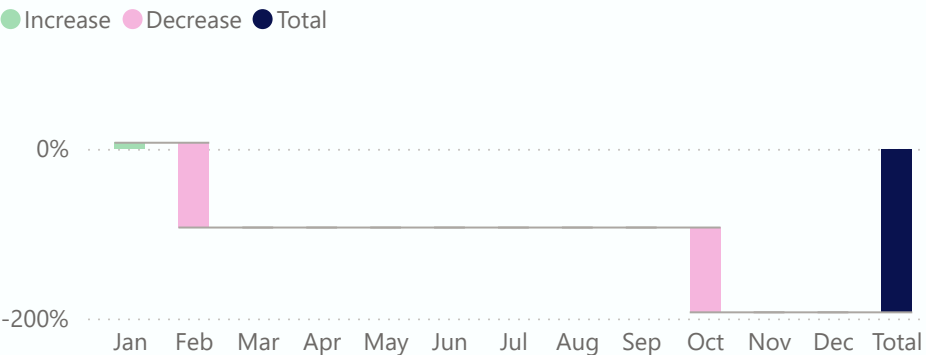
Year

All

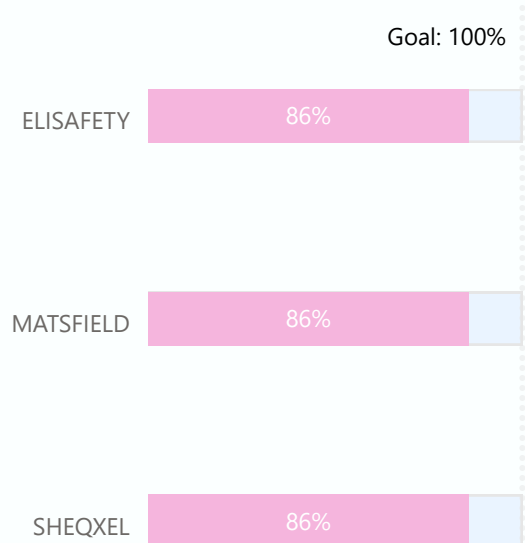
Emergency drill score achieved

86%

MoM % change of emergency drill score



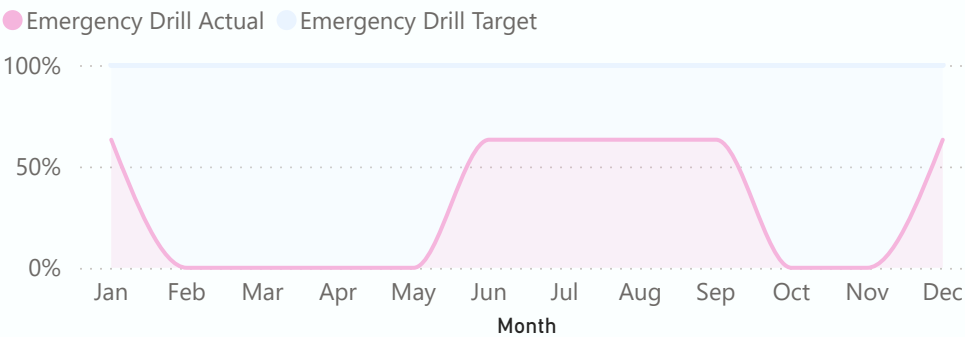
Emergency drill score by companies



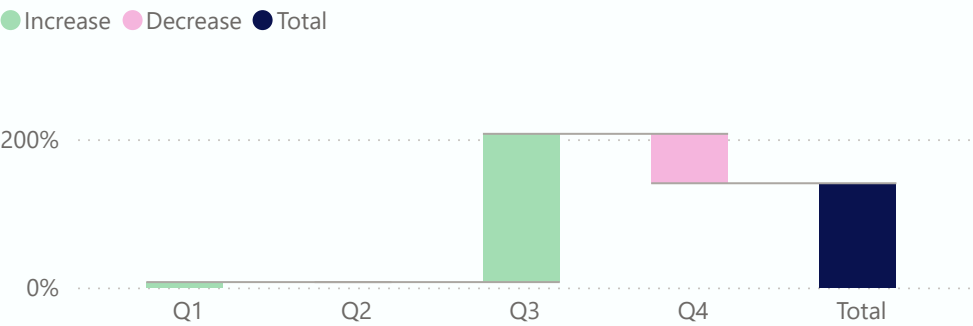
Emergency drill vs MoM change

Month	Emergency Drill Score	MoM % Change of Emergency Drill Score
Jan	171%	7%
Feb	0%	-100%
Mar	0%	0%
Apr	0%	0%
May	0%	0%
Jun	171%	0%
Jul	171%	0%
Aug	171%	0%
Sep	171%	0%
Oct	0%	-100%
Nov	0%	0%
Dec	171%	0%
Total	86%	3%

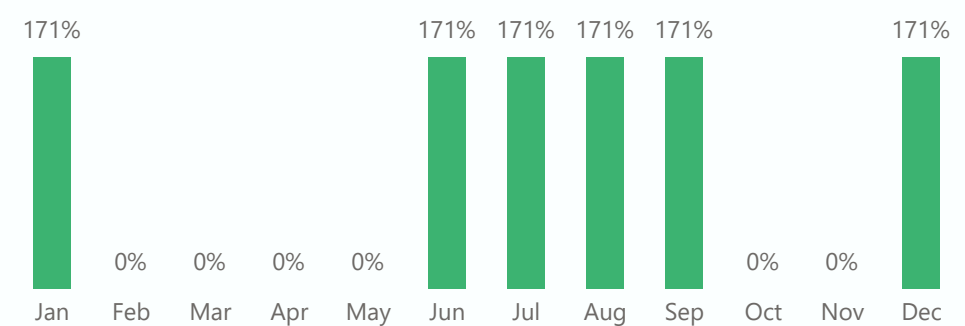
Emergency drill actual vs target



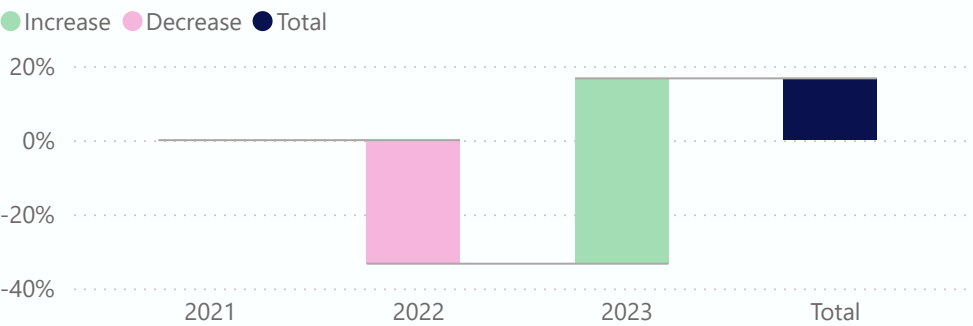
QoQ % change of emergency drill score



Emergency drill score max vs min



YoY % change of emergency drill score



Emergency drill variance

Month	Emergency Drill Target	Emergency Drill Actual	Emergency Drill Variance	Percentage Emergency Drill Variance
Jan	5	9	4	71%
Feb	5	0	-5	-100%
Mar	5	0	-5	-100%
Apr	5	0	-5	-100%
May	5	0	-5	-100%
Jun	5	9	4	71%
Jul	5	9	4	71%
Aug	5	9	4	71%
Sep	5	9	4	71%
Oct	5	0	-5	-100%
Nov	5	0	-5	-100%
Dec	5	9	4	71%
Total	63	54	-9	-14%

Safety Bulletin/Alert Target

630

Safety Bulletin/Alert Actual

171

Safety Bulletin/Alert Score

27%

Percentage Variance

-73%

Company

All

Month

All

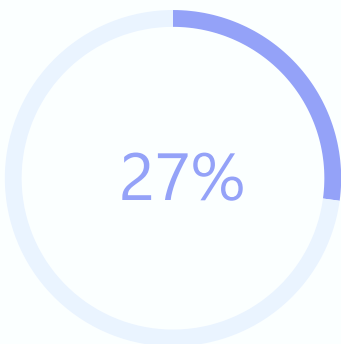
Quarter

All

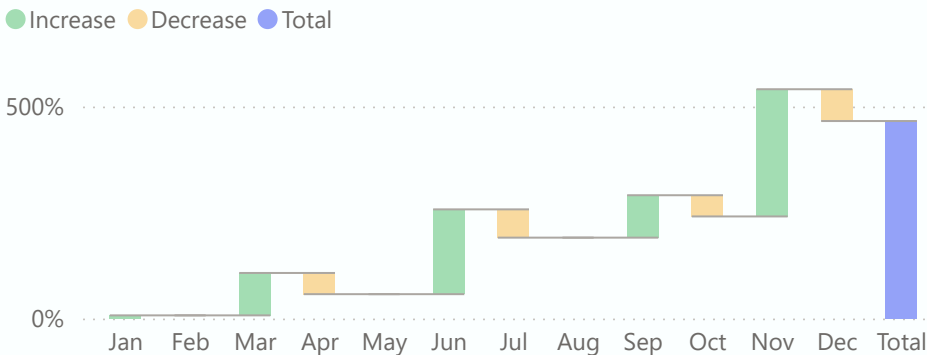
Year

All

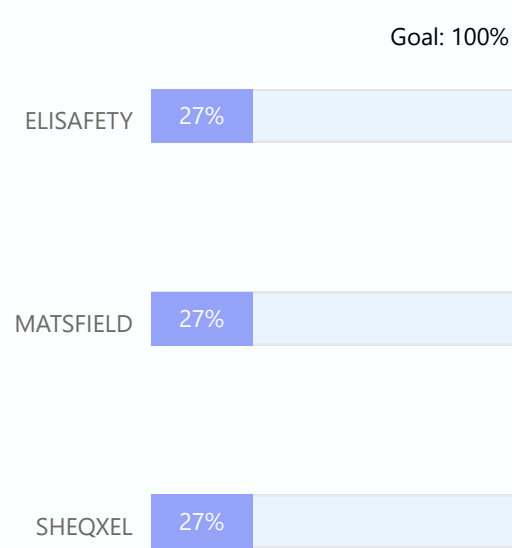
Safety bulletin/alert score achieved



MoM % change of safety bulletin/alert score



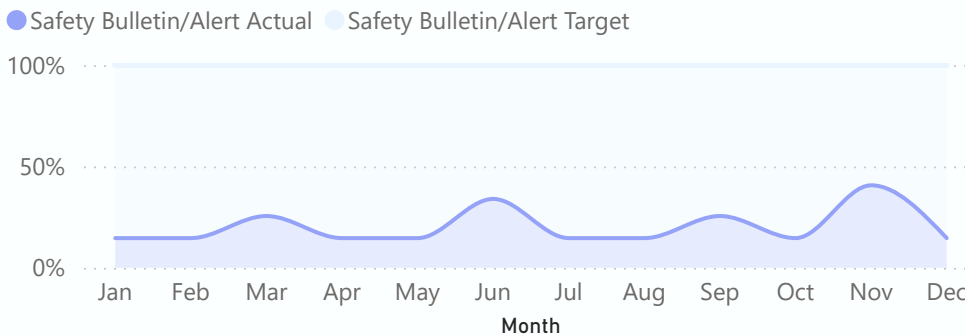
Safety bulletin/alert score by companies



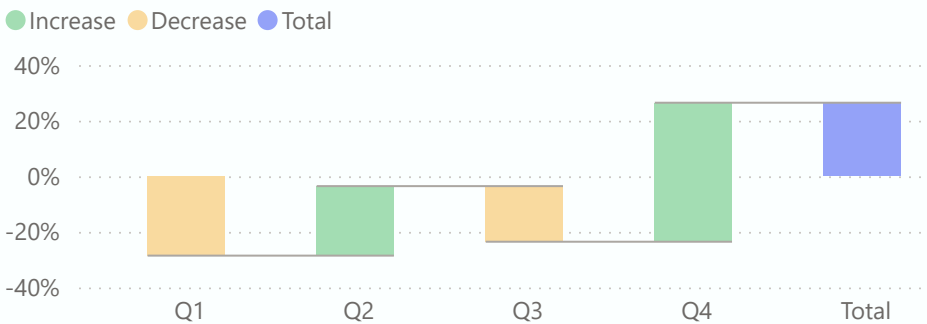
Safety bulletin/alert vs MoM change

Month	Safety Bulletin/Alert Score	MoM % Change Safety Bulletin/Alert Score
Jan	17%	7%
Feb	17%	0%
Mar	34%	100%
Apr	17%	-50%
May	17%	0%
Jun	51%	200%
Jul	17%	-67%
Aug	17%	0%
Sep	34%	100%
Oct	17%	-50%
Nov	69%	300%
Dec	17%	-75%
Total	27%	-1%

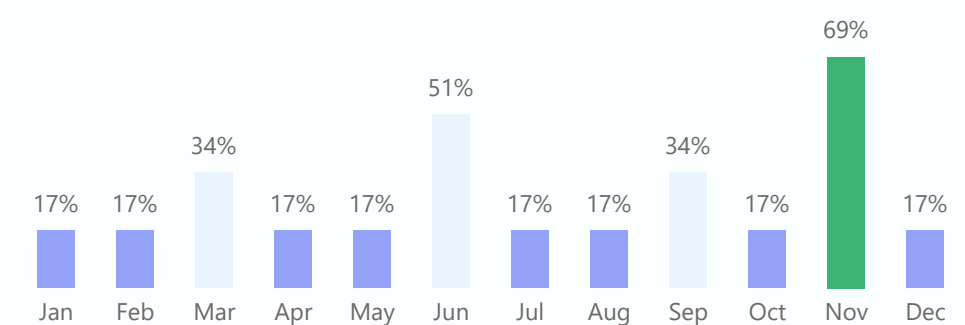
Safety bulletin/alert actual vs target



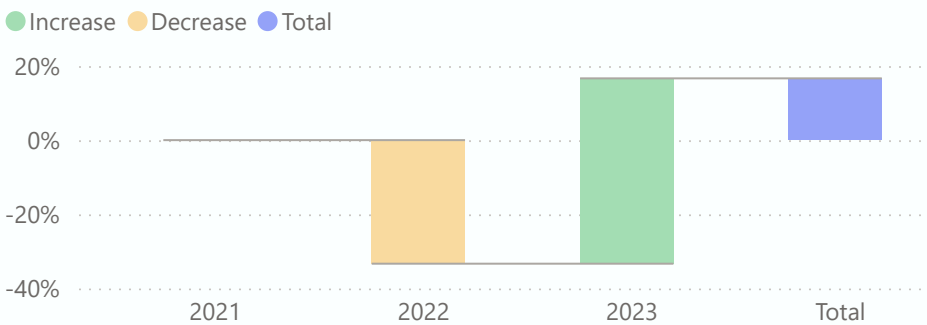
QoQ % change of safety bulletin/alert score



Safety bulletin/alert score max vs min



YoY % change of safety bulletin/alert score



Safety bulletin/alert variance

Month	Safety Bulletin/Alert Target	Safety Bulletin/Alert Actual	Safety Bulletin/Alert Variance	Percentage Safety Bulletin/Alert Variance
Nov	53	36	-17	-31%
Jun	53	27	-26	-49%
Mar	53	18	-35	-66%
Sep	53	18	-35	-66%
Jan	53	9	-44	-83%
Feb	53	9	-44	-83%
Apr	53	9	-44	-83%
May	53	9	-44	-83%
Jul	53	9	-44	-83%
Aug	53	9	-44	-83%
Oct	53	9	-44	-83%
Dec	53	9	-44	-83%
Total	630	171	-459	-73%

Safety Meeting Target

630

Safety Meeting Actual

171

Safety Meeting Score

27%

Percentage Variance

-73%

Company

All

Month

All

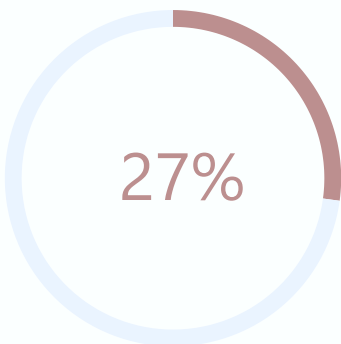
Quarter

All

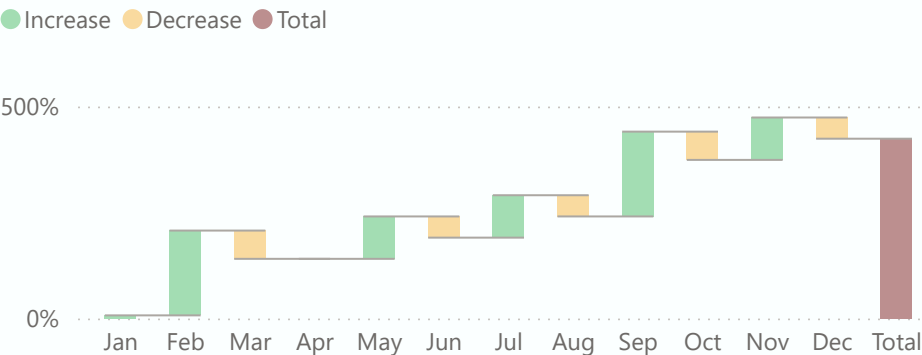
Year

All

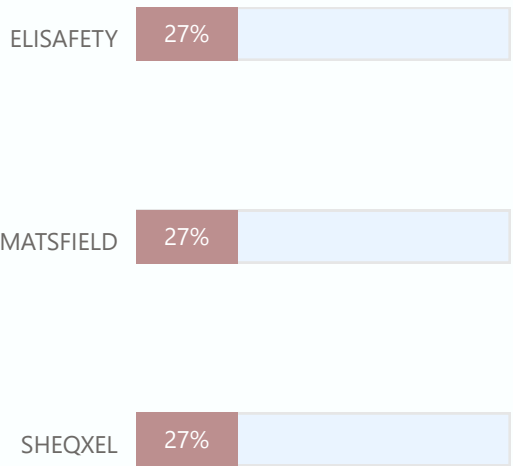
Safety meeting score achieved



MoM % change of safety meeting score



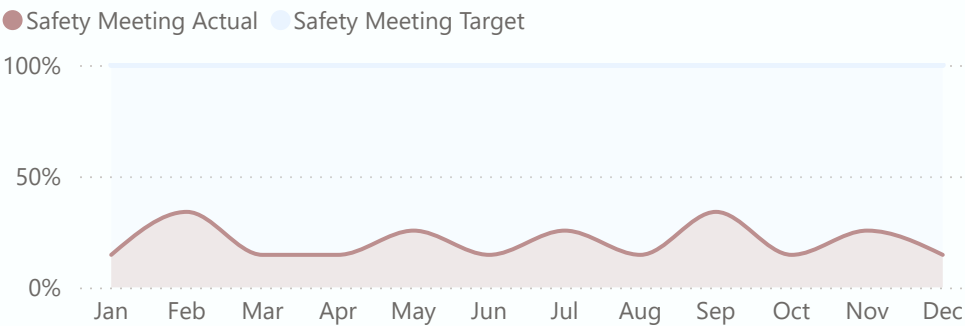
Safety meeting score by companies



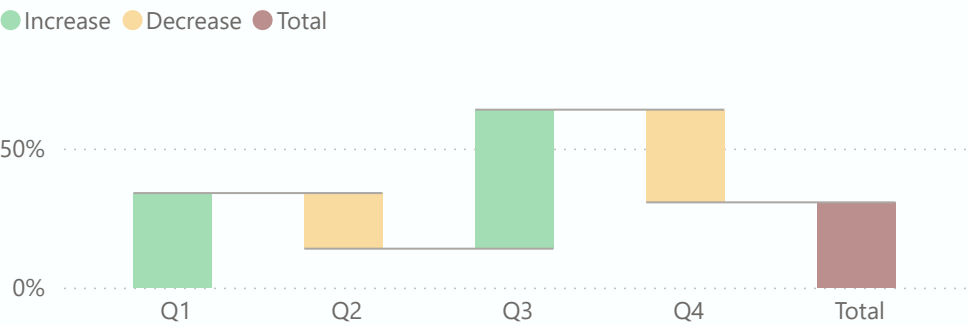
Safety meeting vs MoM change

Month	Safety Meeting Score	MoM % Change of Safety Meeting Score
Feb	51%	200%
Sep	51%	200%
May	34%	100%
Jul	34%	100%
Nov	34%	100%
Jan	17%	7%
Mar	17%	-67%
Apr	17%	0%
Jun	17%	-50%
Aug	17%	-50%
Oct	17%	-67%
Dec	17%	-50%
Total	27%	-1%

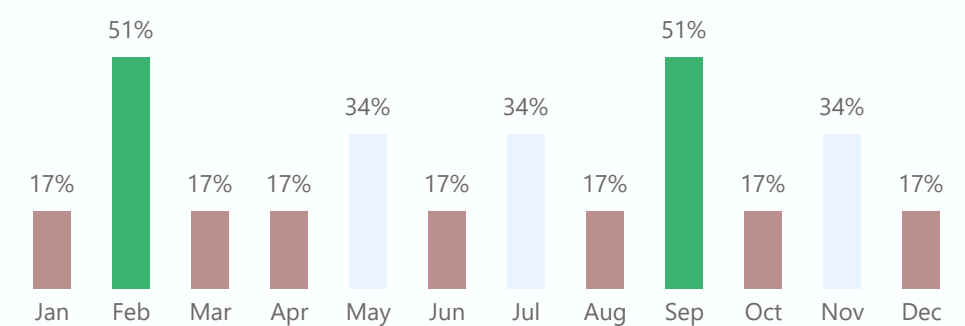
Safety meeting actual vs target



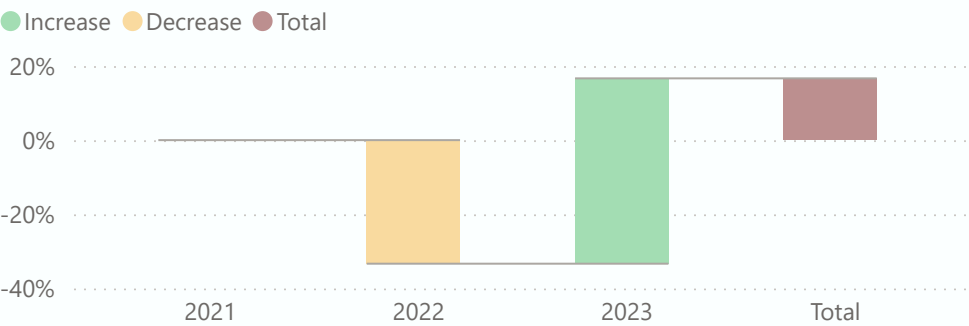
QoQ % change of safety meeting score



Safety meeting score max vs min



YoY % change of safety meeting score



Safety meeting variance

Month	Safety Meeting Target	Safety Meeting Actual	Safety Meeting Variance	Percentage Safety Meeting Variance
Feb	53	27	-26	-49%
Sep	53	27	-26	-49%
May	53	18	-35	-66%
Jul	53	18	-35	-66%
Nov	53	18	-35	-66%
Jan	53	9	-44	-83%
Mar	53	9	-44	-83%
Apr	53	9	-44	-83%
Jun	53	9	-44	-83%
Aug	53	9	-44	-83%
Oct	53	9	-44	-83%
Dec	53	9	-44	-83%
Total	630	171	-459	-73%

SHEQXEL™ Environmental Monitoring Analysis

Home

Summary

Clear all slicers

Hazardous Solid Waste

642

Non-Hazardous Solid Waste

501

Hazardous Liquid Waste

166

Non-Hazardous Liquid Waste

116

Company

All

Month

All

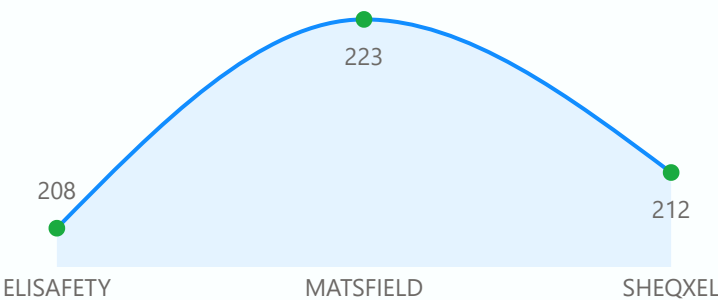
Quarter

All

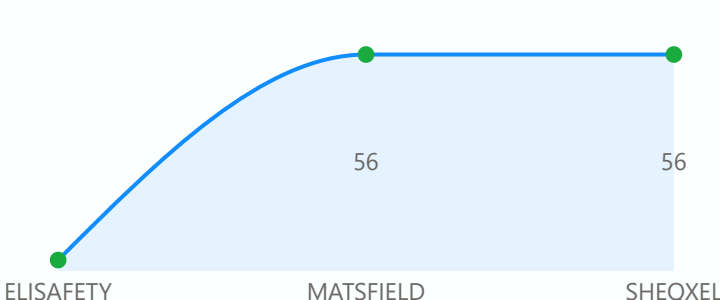
Year

All

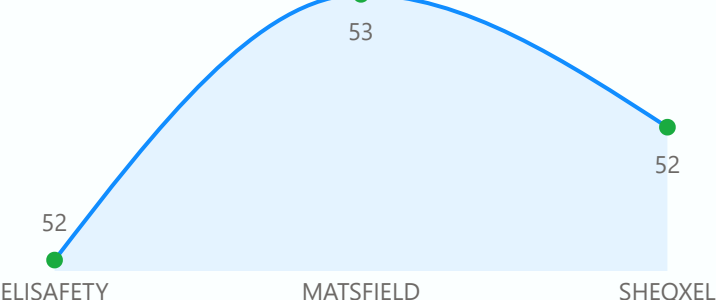
Hazardous solid waste generated



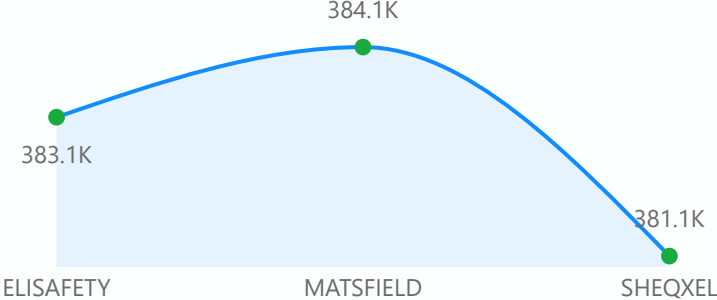
Hazardous liquid waste generated



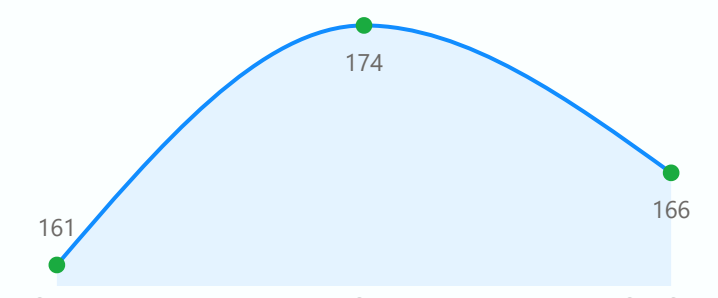
Scrap metals generated



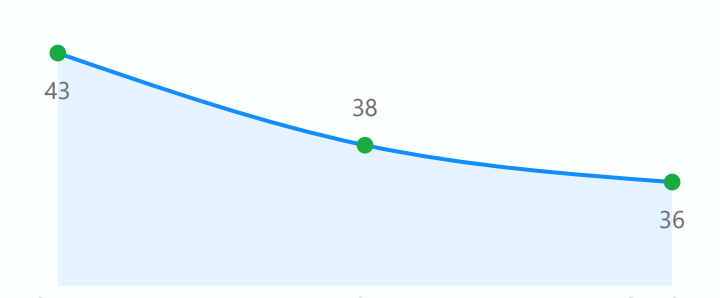
Fuel Consumption



Non-hazardous solid waste generated



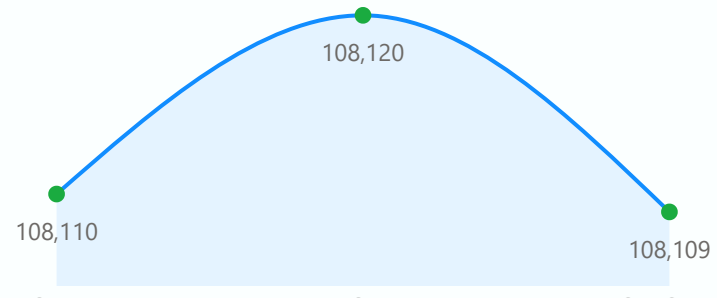
Non-hazardous liquid waste generated



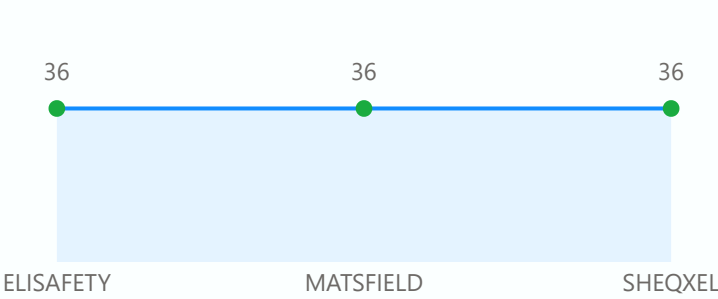
Sewage discharged



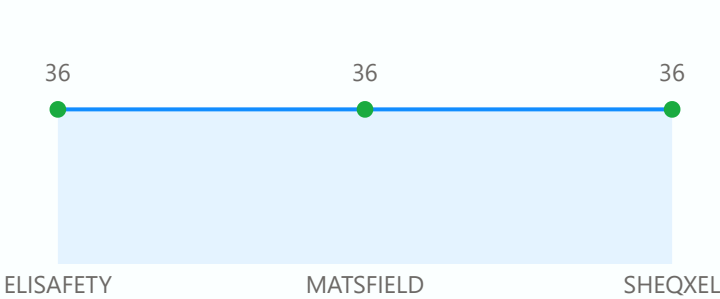
Water consumption



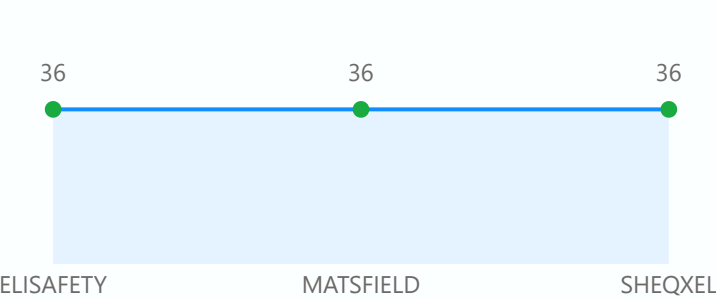
Air quality monitoring



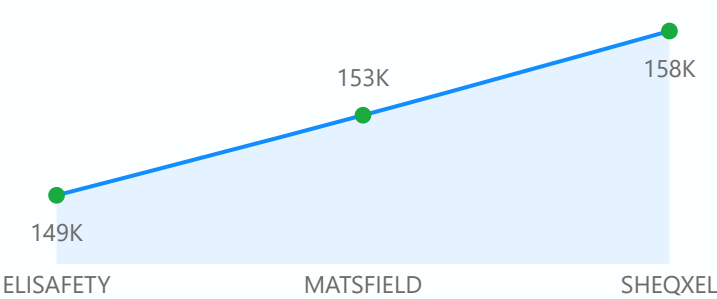
Water quality monitoring



Noise Monitoring



Electricity consumption



Management Review Target

15

Management Review Actual

9

Management Review Score

60%

Percentage Variance

-40%

Company

All

Month

All

Quarter

All

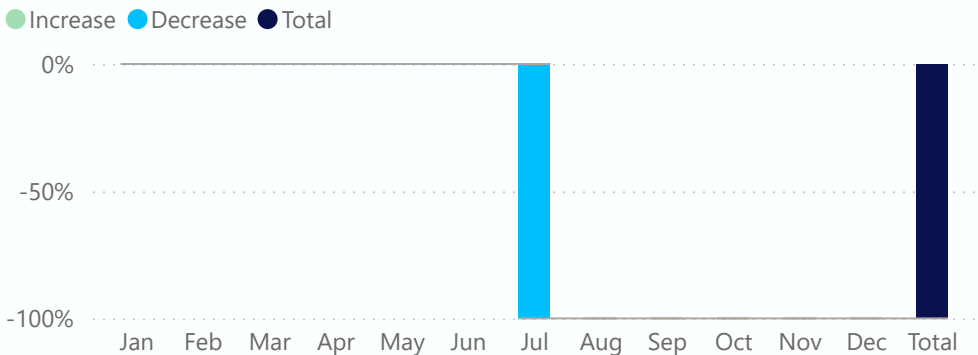
Year

All

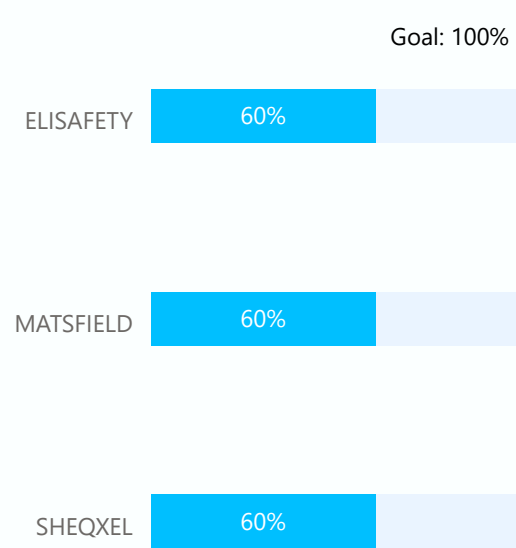
Management review score achieved

27%

MoM % change of Management review score



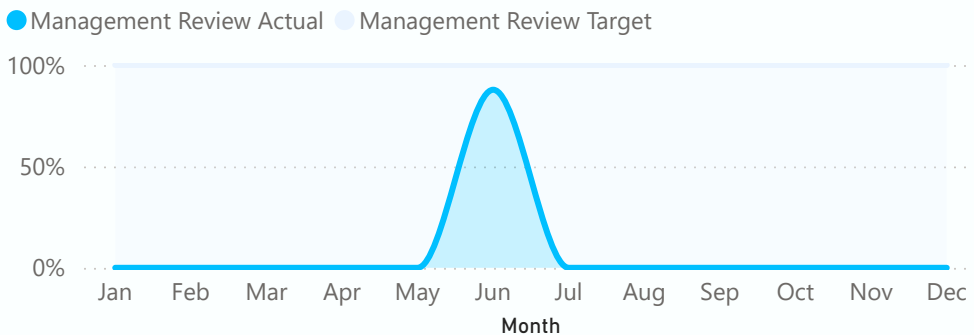
Management review score by companies



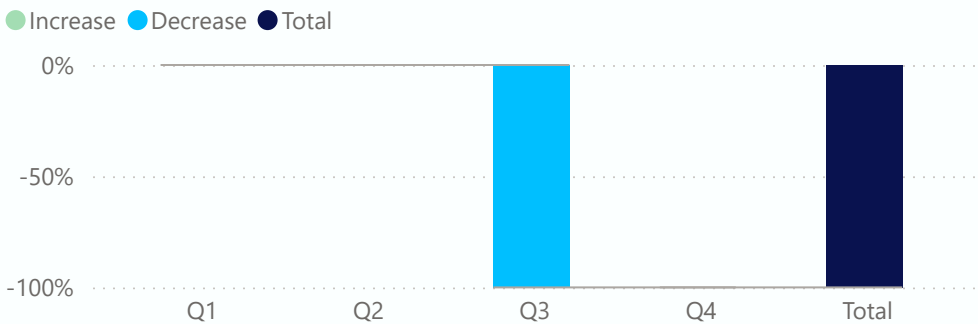
Management review vs MoM change

Month	Management Review Score	MoM % Management Review Score
Jan	0%	0%
Feb	0%	0%
Mar	0%	0%
Apr	0%	0%
May	0%	0%
Jun	720%	0%
Jul	0%	-100%
Aug	0%	0%
Sep	0%	0%
Oct	0%	0%
Nov	0%	0%
Dec	0%	0%
Total	60%	-2%

Management review actual vs target



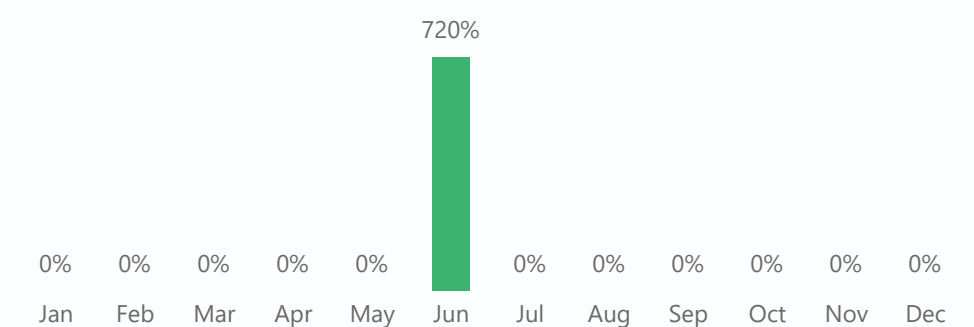
QoQ % change of Management review score



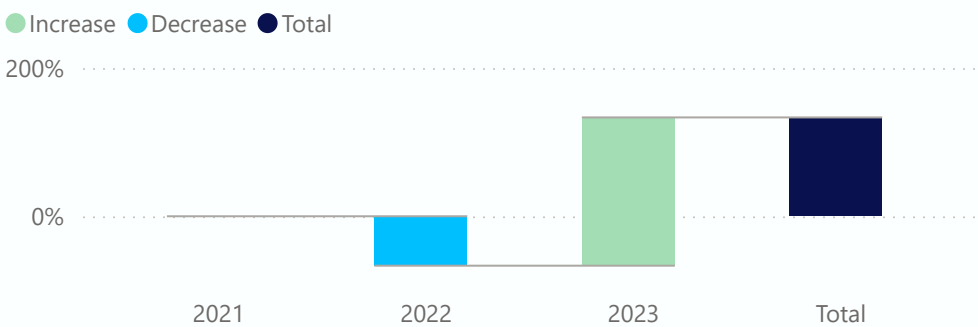
Management review variance

Month	Management Review Target	Management Review Actual	Management Review Variance	Percentage Management Review Variance
Jan	1	0	-1	-100%
Feb	1	0	-1	-100%
Mar	1	0	-1	-100%
Apr	1	0	-1	-100%
May	1	0	-1	-100%
Jun	1	9	8	620%
Jul	1	0	-1	-100%
Aug	1	0	-1	-100%
Sep	1	0	-1	-100%
Oct	1	0	-1	-100%
Nov	1	0	-1	-100%
Dec	1	0	-1	-100%
Total	15	9	-6	-40%

Management review score max vs min



YoY % change of Management review score



Random Alcohol Test Target

63

Random Alcohol Test Actual

54

Random Alcohol Test Score

86%

Percentage Variance

-14%

Company

All

Month

All

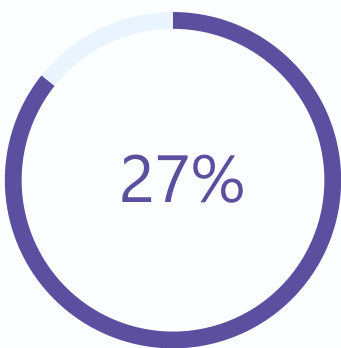
Quarter

All

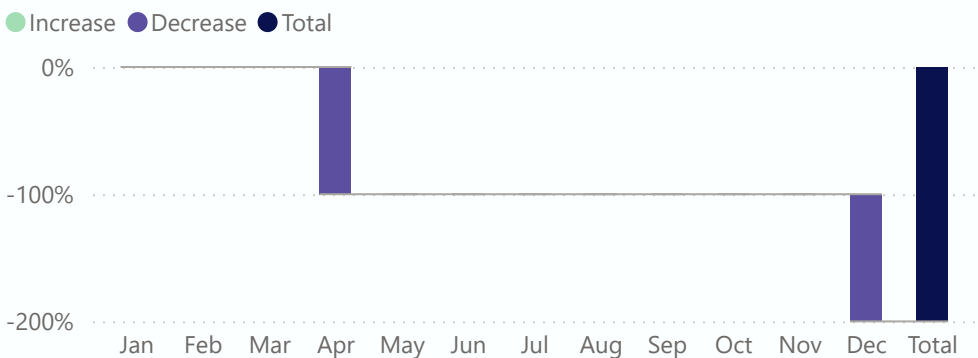
Year

All

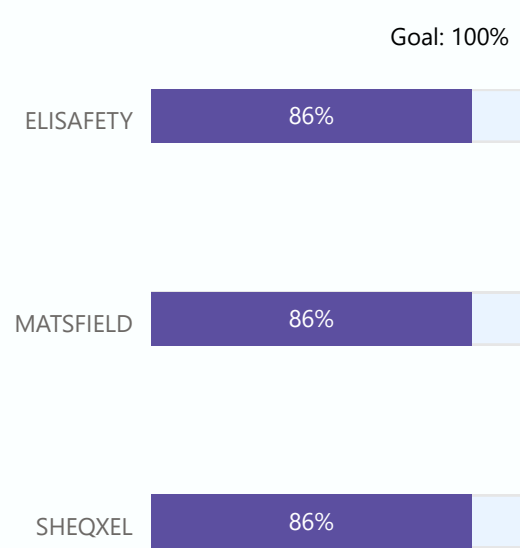
Random alcohol test score achieved



MoM % change of Random alcohol test score



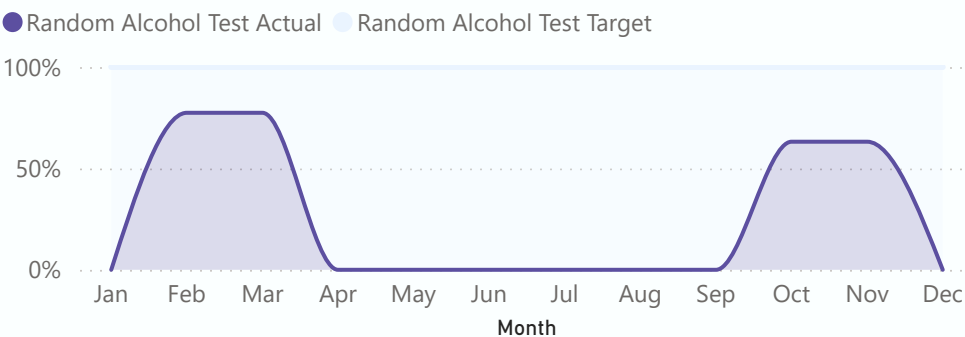
Random alcohol test score by companies



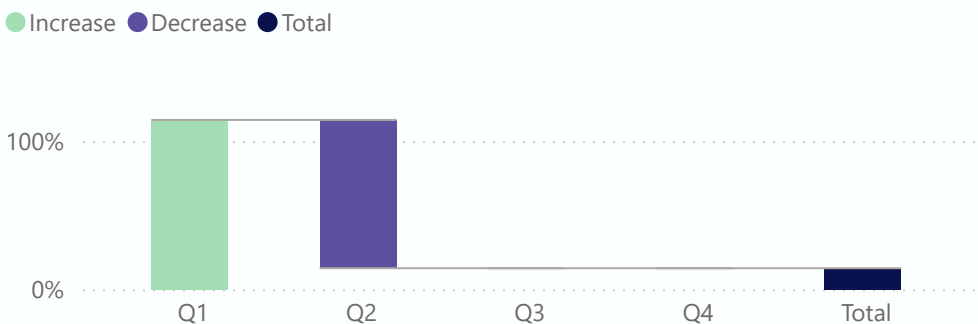
Random alcohol test vs MoM change

Month	Random Alcohol Test Score	MoM % Random Alcohol Test Score
Jan	0%	0%
Feb	343%	0%
Mar	343%	0%
Apr	0%	-100%
May	0%	0%
Jun	0%	0%
Jul	0%	0%
Aug	0%	0%
Sep	0%	0%
Oct	171%	0%
Nov	171%	0%
Dec	0%	-100%
Total	86%	-2%

Random alcohol test actual vs target



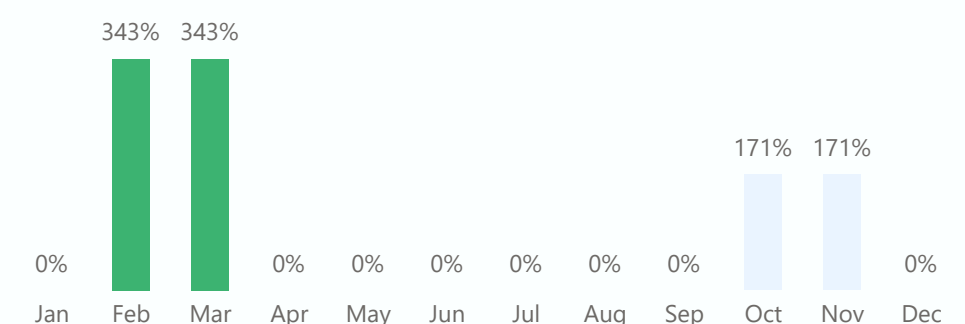
QoQ % change of Random alcohol test score



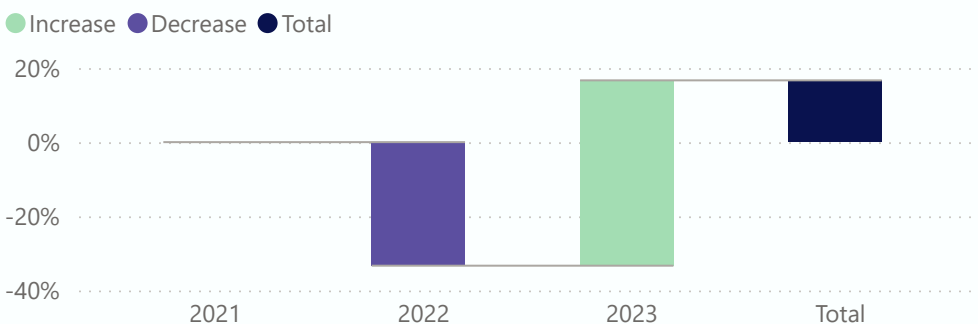
Random alcohol test variance

Month	Random Alcohol Test Target	Random Alcohol Test Actual	Random Alcohol Test Variance	Percentage Random Alcohol Test Variance
Jan	5	0	-5	-100%
Feb	5	18	13	243%
Mar	5	18	13	243%
Apr	5	0	-5	-100%
May	5	0	-5	-100%
Jun	5	0	-5	-100%
Jul	5	0	-5	-100%
Aug	5	0	-5	-100%
Sep	5	0	-5	-100%
Oct	5	9	4	71%
Nov	5	9	4	71%
Dec	5	0	-5	-100%
Total	63	54	-9	-14%

Random alcohol test score max vs min



YoY % change of Random alcohol test score



Stop Work Authority Target

537

Stop Work Authority Actual

459

Stop Work Authority Score

85%

Percentage Variance

-15%

Company

All

Month

All

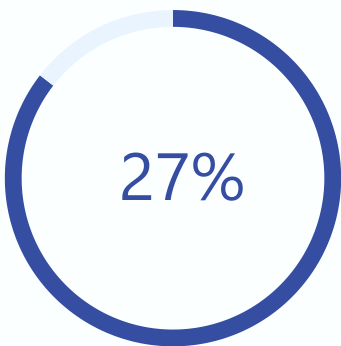
Quarter

All

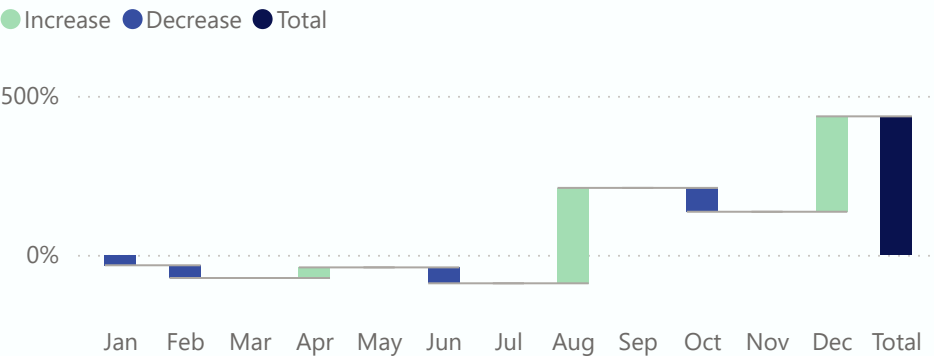
Year

All

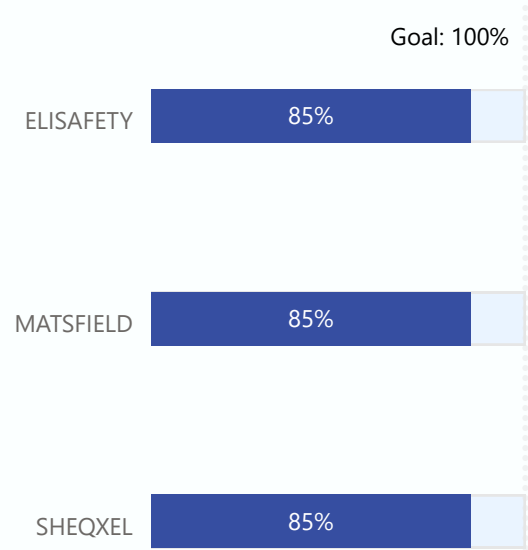
Stop work authority score achieved



MoM % change of Stop work authority score



Stop work authority score by companies



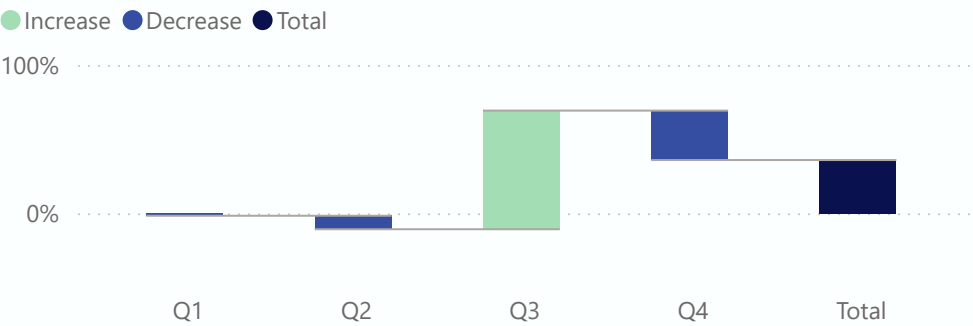
Stop work authority vs MoM change

Month	Stop Work Authority Score	MoM % Change of Stop Work Authority Score
Jan	101%	-33%
Feb	60%	-40%
Mar	60%	0%
Apr	80%	33%
May	80%	0%
Jun	40%	-50%
Jul	40%	0%
Aug	161%	300%
Sep	161%	0%
Oct	40%	-75%
Nov	40%	0%
Dec	161%	300%
Total	85%	3%

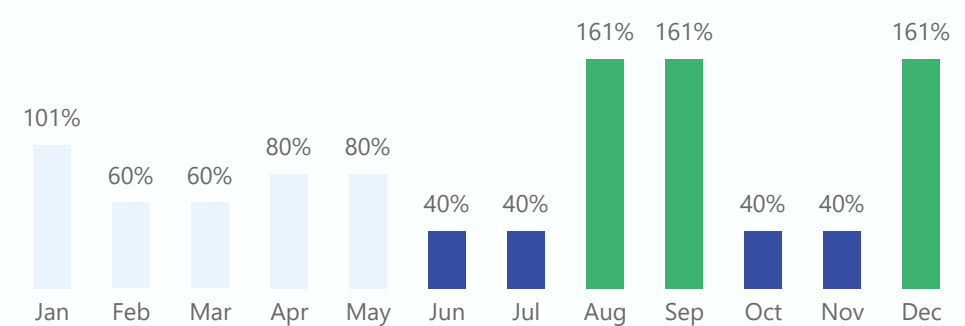
Stop work authority actual vs target



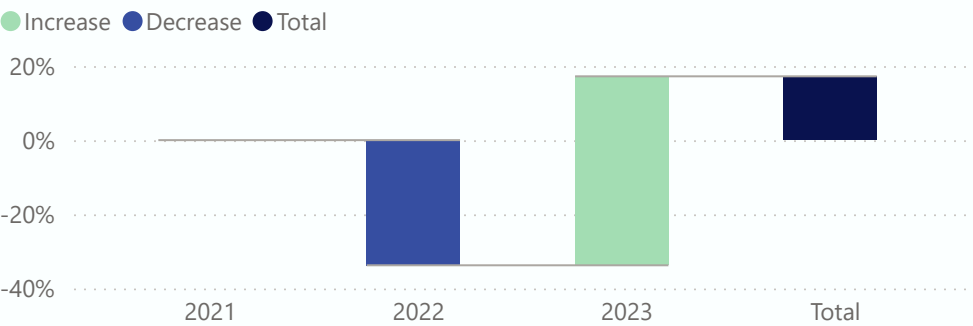
QoQ % change of Stop work authority score



Stop work authority score max vs min



YoY % change of Stop work authority score



Stop work authority variance

Month	Stop Work Authority Target	Stop Work Authority Actual	Stop Work Authority Variance	Percentage Stop Work Authority Variance
Jan	45	45	0	1%
Feb	45	27	-18	-40%
Mar	45	27	-18	-40%
Apr	45	36	-9	-20%
May	45	36	-9	-20%
Jun	45	18	-27	-60%
Jul	45	18	-27	-60%
Aug	45	72	27	61%
Sep	45	72	27	61%
Oct	45	18	-27	-60%
Nov	45	18	-27	-60%
Dec	45	72	27	61%
Total	537	459	-78	-15%

Disciplinary Action Target

42

Disciplinary Action Actual

36

Disciplinary Action Score

86%

Percentage Variance

-14%

Company

All

Month

All

Quarter

All

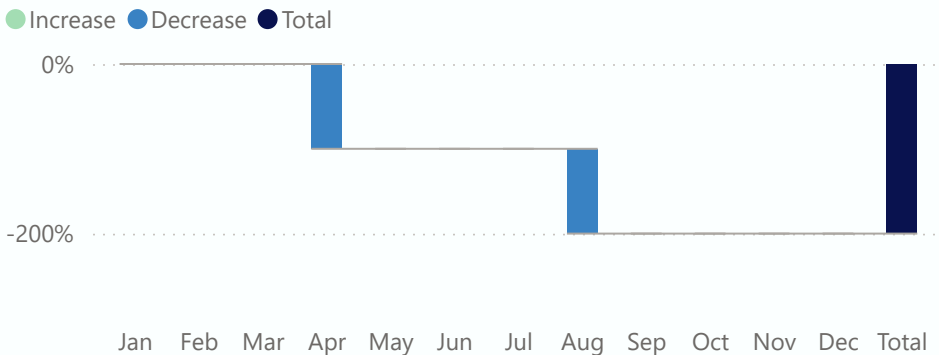
Year

All

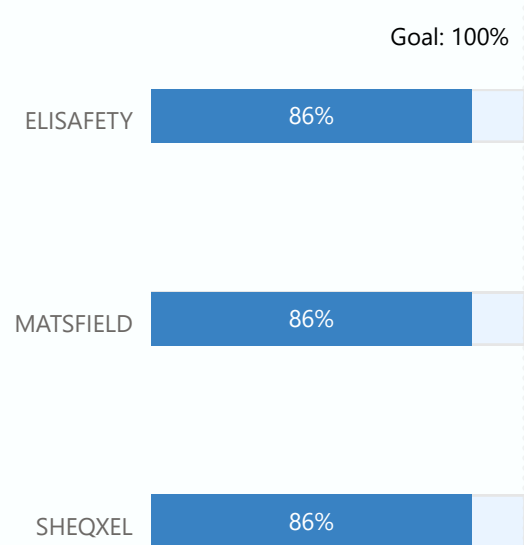
Disciplinary action score achieved

27%

MoM % change of Disciplinary action score



Disciplinary action score by companies



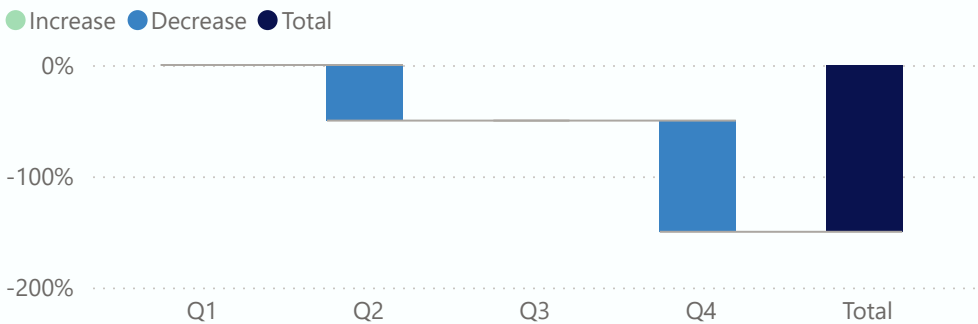
Disciplinary action vs MoM change

Month	Disciplinary Action Score	MoM % Change of Discipline Score
Jan	0%	0%
Feb	257%	0%
Mar	257%	-0%
Apr	0%	-100%
May	0%	0%
Jun	257%	0%
Jul	257%	-0%
Aug	0%	-100%
Sep	0%	0%
Oct	0%	0%
Nov	0%	0%
Dec	0%	0%
Total	86%	-2%

Disciplinary action actual vs target



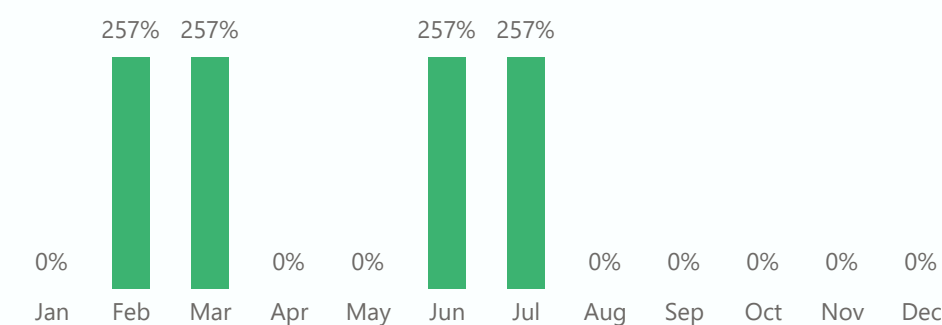
QoQ % change of Disciplinary action score



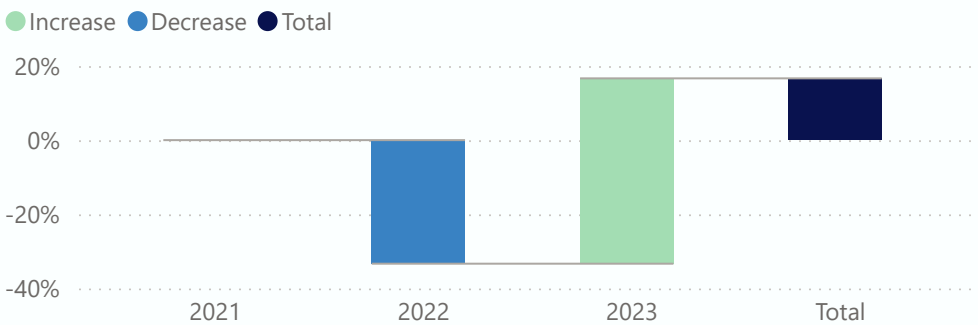
Disciplinary action variance

Month	Disciplinary Action Target	Disciplinary Action Actual	Disciplinary Action Variance	Percentage Discipline Variance
Jan	4	0	-3.50	-100%
Feb	4	9	5.50	157%
Mar	4	9	5.50	157%
Apr	4	0	-3.50	-100%
May	4	0	-3.50	-100%
Jun	4	9	5.50	157%
Jul	4	9	5.50	157%
Aug	4	0	-3.50	-100%
Sep	4	0	-3.50	-100%
Oct	4	0	-3.50	-100%
Nov	4	0	-3.50	-100%
Dec	4	0	-3.50	-100%
Total	42	36	-6.00	-14%

Disciplinary action score max vs min



YoY % change of Disciplinary action score



Safety Award Target

33

Safety Award Actual

27

Safety Award Score

82%

Percentage Variance

-18%

Company

All

Month

All

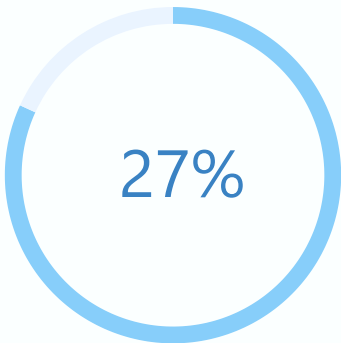
Quarter

All

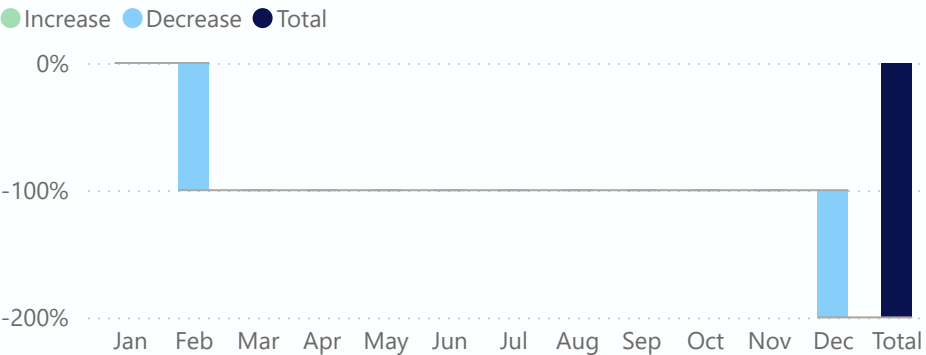
Year

All

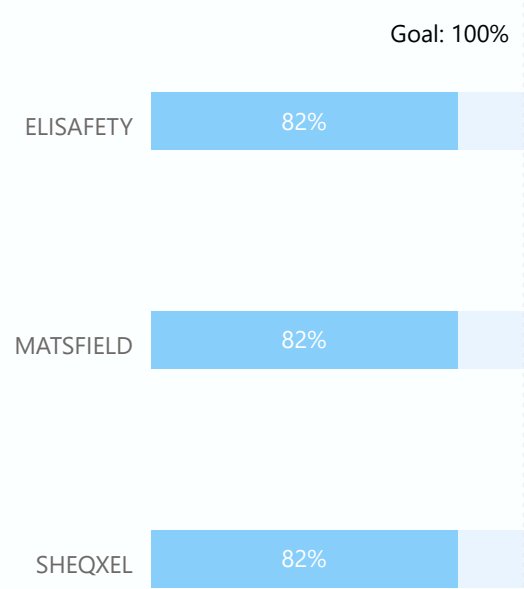
Safety award score achieved



MoM % change of Safety award score



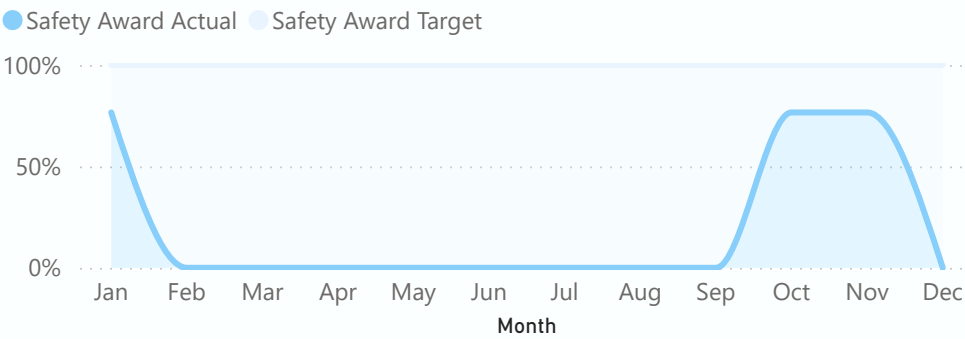
Safety award score by companies



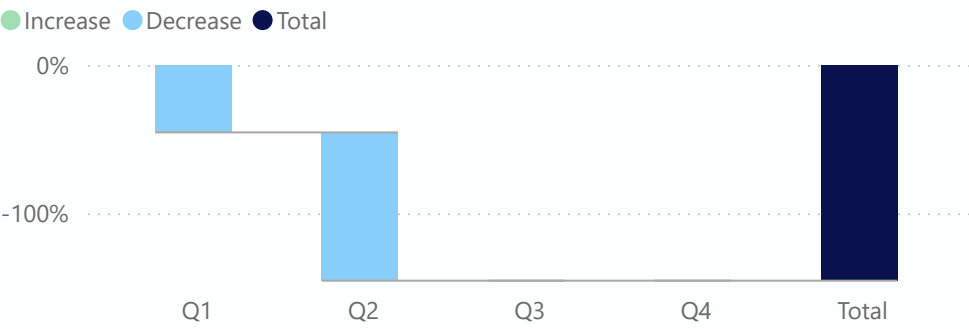
Safety award vs MoM change

Month	Safety Award Score	MoM % Change Safety Award Score
Jan	327%	0%
Feb	0%	-100%
Mar	0%	0%
Apr	0%	0%
May	0%	0%
Jun	0%	0%
Jul	0%	0%
Aug	0%	0%
Sep	0%	0%
Oct	327%	0%
Nov	327%	0%
Dec	0%	-100%
Total	82%	-2%

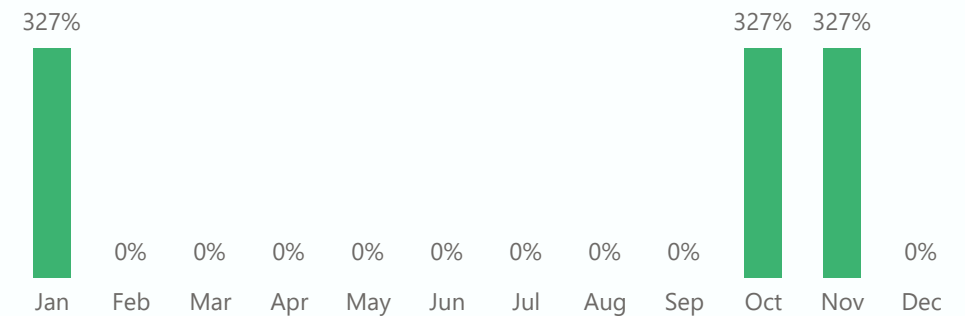
Safety award actual vs target



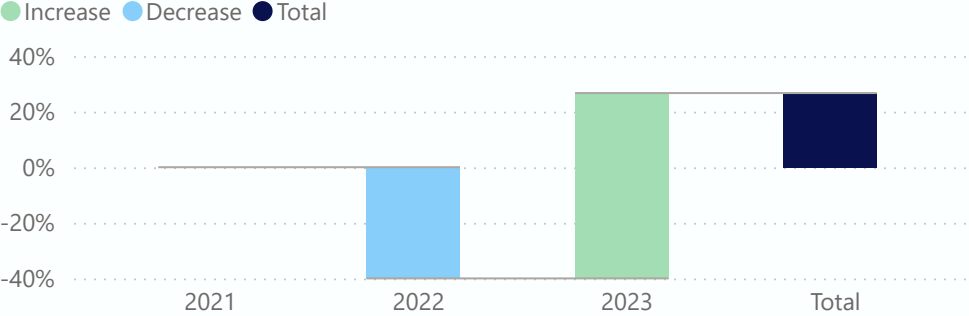
QoQ % change of Safety award score



Safety award score max vs min



YoY % change of Safety award score



Safety award variance

Month	Safety Award Target	Safety Award Actual	Safety Award Variance	Percentage Safety Award Variance
Jan	3	9	6	227%
Feb	3	0	-3	-100%
Mar	3	0	-3	-100%
Apr	3	0	-3	-100%
May	3	0	-3	-100%
Jun	3	0	-3	-100%
Jul	3	0	-3	-100%
Aug	3	0	-3	-100%
Sep	3	0	-3	-100%
Oct	3	9	6	227%
Nov	3	9	6	227%
Dec	3	0	-3	-100%
Total	33	27	-6	-18%