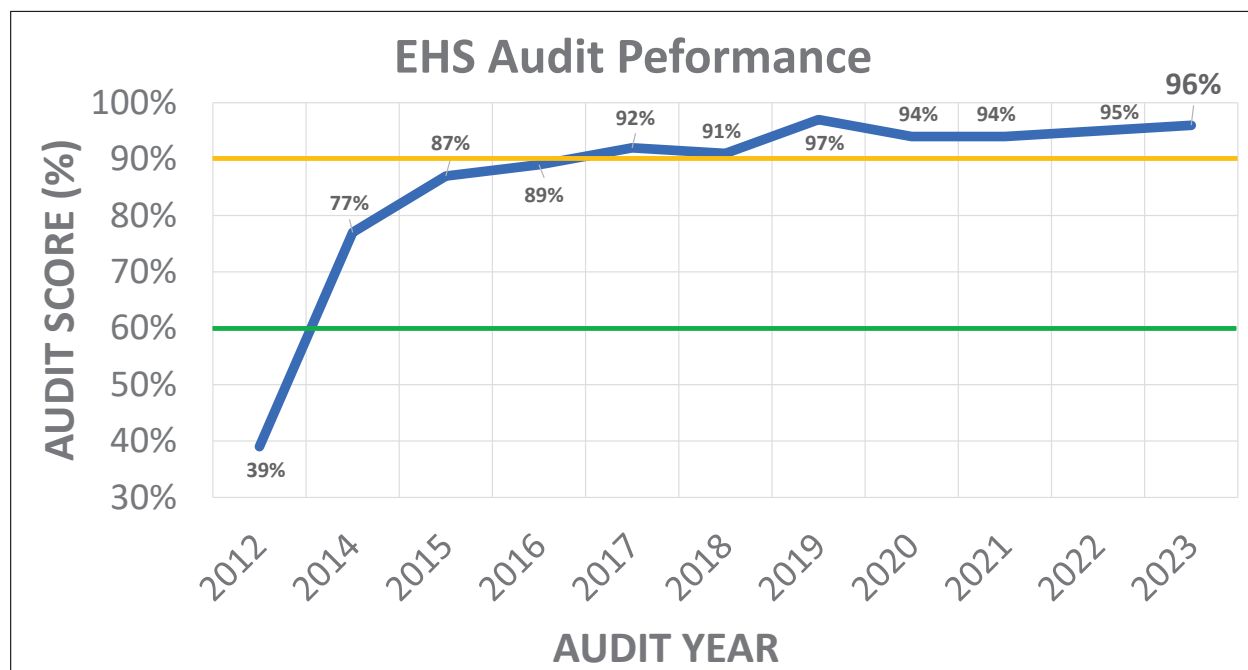


# Environmental, Health and Safety Program Audit

October 25, 2023

## THE ROAD TO EXCELLENCE



# SCORECARD

- Created to compare the 24 program areas, year over year
- Two methods of rating, numerical and color-coded
  - Red (0-59%)
  - Green (60%-89%)
  - Gold (90%-100%)
- Focus on implementation and integration



# 2023 SIGNIFICANT IMPROVEMENTS



Respiratory  
Protection Program

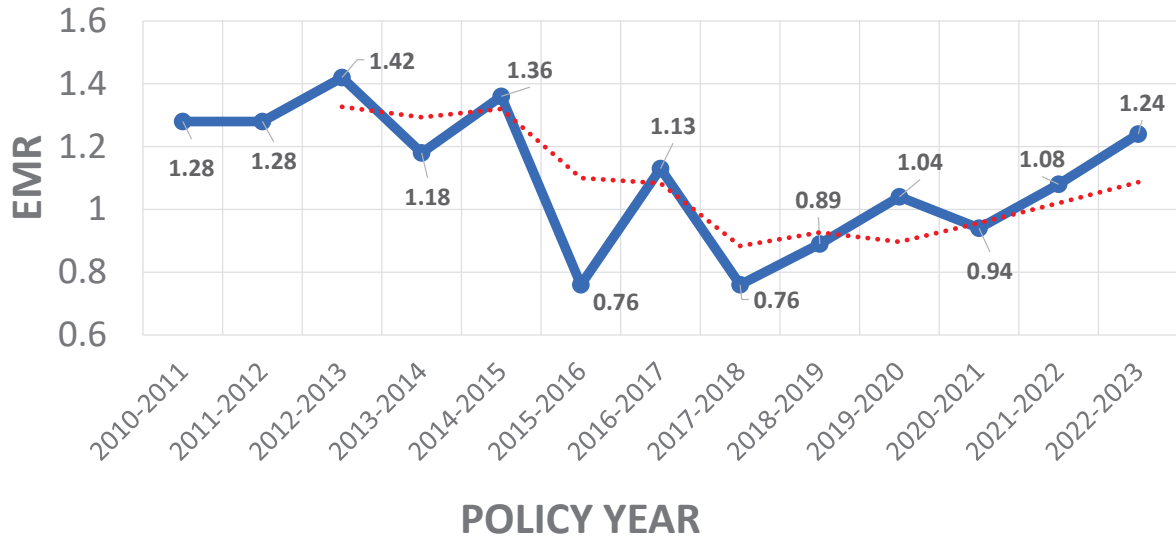


Emergency  
Equipment



# EXPERIENCE MODIFICATION RATE (EMR)

## EMR From Year 2010 to 2023



5

# 2023 AREAS THAT REQUIRE IMPROVEMENT



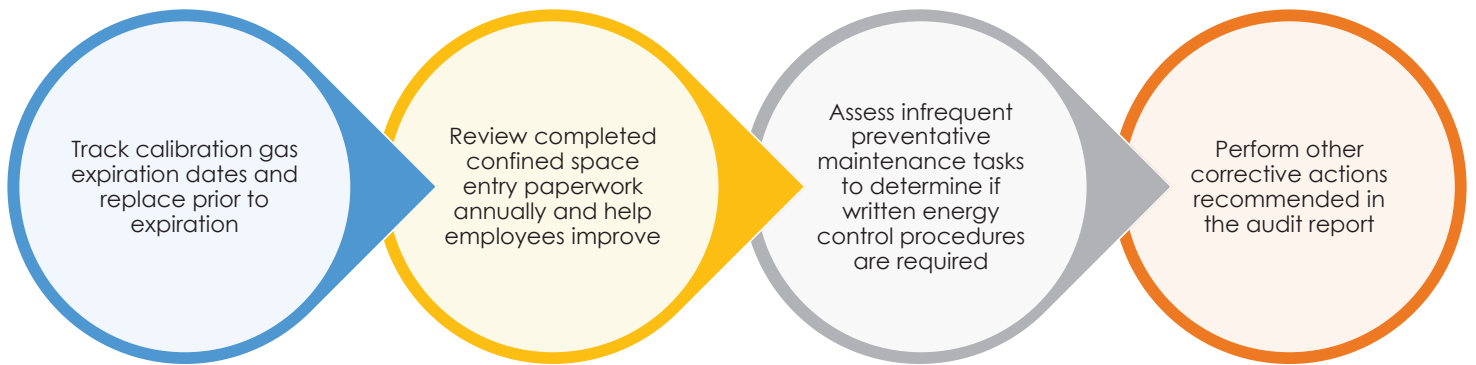
Permit-Required Confined Space Documentation



Control of Hazardous Energy (Lock-out/Tag-out)

6

# NEXT STEPS



# QUESTIONS?

