



IndustrySafe Safety Software Dashboard Guide

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Introduction

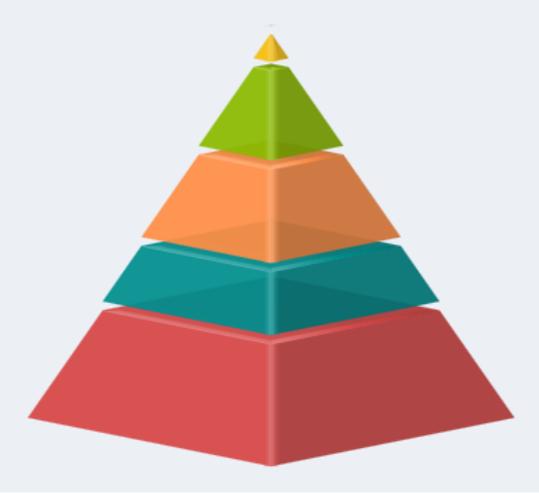
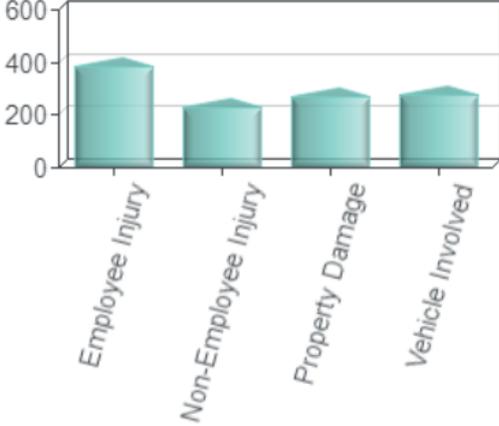
This document includes a description of all of the pre-set dashboard panels available in the IndustrySafe Dashboard Module. These panels may not be enabled or configured in your IndustrySafe site but can be added by selecting the “Add Panels” option under the Settings gear in any Dashboard Tab. The graphs displayed in this guide are representations of sample dashboard graphs and charts and your charts and graphs may display in a different manner due to modifications and configurations in your site.

This document does not include any custom panels or charts that may have been added by your organization. For assistance creating a custom chart or graph please see our Analysis Grid End User Guide at <http://support.industrysafe.com/industrysafe-analysis-grid-quick-guide/>.

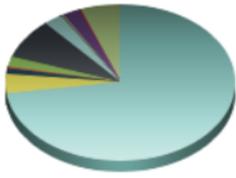
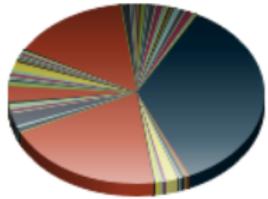
1 Incidents

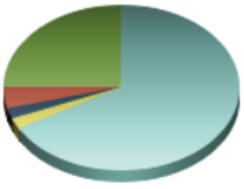
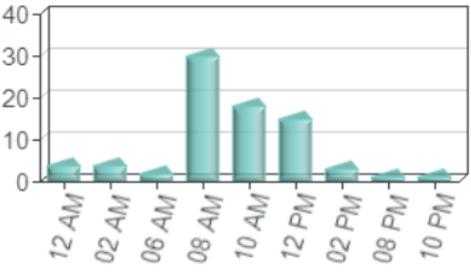
1.1 Incidents - General Incidents

Incidents –General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Average Time Lag in Reporting	Fuel Gauge displaying the number of days taken to report an incident in IndustrySafe. The time lag is calculated by comparing the date/time incident is entered in IndustrySafe with the date/time of the incident	<p>Incidents - Average Time Lag in Reporting</p> 
2.	Incidents - Days Since Last Incidents	Fuel Gauge displaying the number of days without an incident. (Also includes option to filter by incident type). Days without an incident is calculated by counting the number of days since the date of the last incident (or incident of that incident type)	<p>Incidents - Days Since Last Incident</p> 

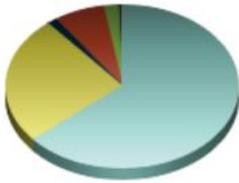
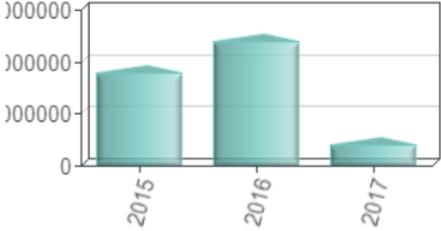
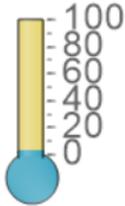
Incidents –General Incidents													
No.	Dashboard Name	Description	Sample Dashboard Images										
3.	Incidents - Incident Pyramid Report	Pyramid (with drill down table) displaying the total number of incidents, the total number of incidents with property damage, the total number of injuries, the total number of employee injuries, the total number of lost time and/or restricted incidents, and the total number of deaths in descending order.	<p>Incidents - Incident Pyramid Report</p> 										
4.	Incidents - Incidents by Category	Bar Chart (with drill down table) displaying the number of incidents by category. The category field is based on the four questions (vehicle involved, employee injury, non-employee injury, and property damage) included on the new incident form.	<p>Incidents - Incidents by Category</p>  <table border="1"> <caption>Approximate data from 'Incidents - Incidents by Category' chart</caption> <thead> <tr> <th>Category</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td>Employee Injury</td> <td>~400</td> </tr> <tr> <td>Non-Employee Injury</td> <td>~250</td> </tr> <tr> <td>Property Damage</td> <td>~300</td> </tr> <tr> <td>Vehicle Involved</td> <td>~300</td> </tr> </tbody> </table>	Category	Number of Incidents	Employee Injury	~400	Non-Employee Injury	~250	Property Damage	~300	Vehicle Involved	~300
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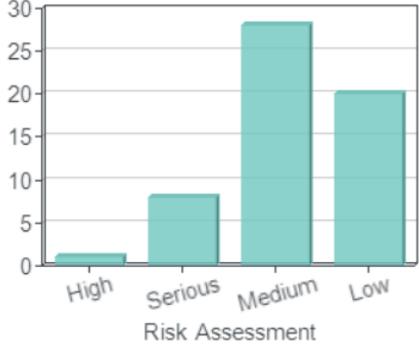
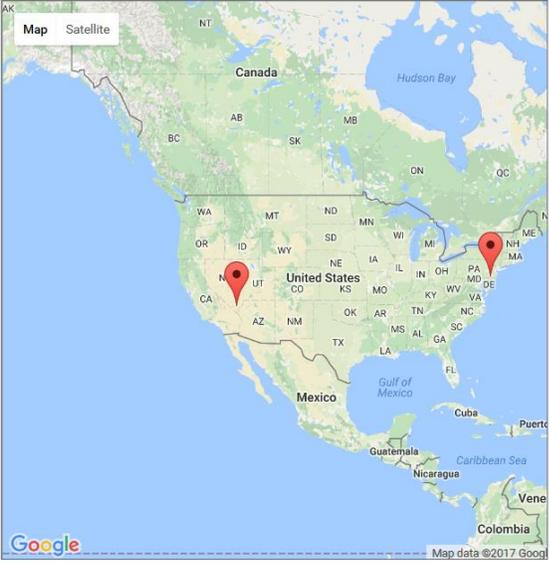
Incidents –General Incidents																			
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5.	Incidents - Incidents by Worker Age	Bar Chart (with drill down table) displaying the number of incidents by worker age. Worker age is calculated by subtracting the date of birth of the involved employee with the date of the incident.	<p>Incidents - Incidents by Worker Age</p> <table border="1"> <caption>Incidents by Worker Age</caption> <thead> <tr> <th>Worker Age Group</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td><20</td> <td>~20</td> </tr> <tr> <td>20s</td> <td>~35</td> </tr> <tr> <td>30s</td> <td>~270</td> </tr> <tr> <td>40s</td> <td>~25</td> </tr> <tr> <td>50s</td> <td>~10</td> </tr> <tr> <td>60s</td> <td>~5</td> </tr> </tbody> </table>	Worker Age Group	Number of Incidents	<20	~20	20s	~35	30s	~270	40s	~25	50s	~10	60s	~5		
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6.	Incidents - Incidents by Day of Week	Bar Chart (with drill down table) displaying the number of incidents by day of the week. The day of the week is automatically calculated by IndustrySafe from the Incident date,	<p>Incidents - Incidents by Day of Week</p> <table border="1"> <caption>Incidents by Day of Week</caption> <thead> <tr> <th>Day of Week</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td>Sunday</td> <td>~2</td> </tr> <tr> <td>Monday</td> <td>~11</td> </tr> <tr> <td>Tuesday</td> <td>~21</td> </tr> <tr> <td>Wednesday</td> <td>~11</td> </tr> <tr> <td>Thursday</td> <td>~21</td> </tr> <tr> <td>Friday</td> <td>~12</td> </tr> <tr> <td>Saturday</td> <td>~2</td> </tr> </tbody> </table>	Day of Week	Number of Incidents	Sunday	~2	Monday	~11	Tuesday	~21	Wednesday	~11	Thursday	~21	Friday	~12	Saturday	~2
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Incidents –General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
7.	Incidents - Incidents by Incident Type	Pie Chart (with drill down table) displaying the number of incidents by Incident Type	<p>Incidents - Incidents by Incident Type</p>  <ul style="list-style-type: none"> Employee Injury Near miss Illness Personal Health Hazard First Aid Only Spill Not at Fault Vehicle Accident Volunteer/Visitor Injury Property Damage Vehicle Issue
8.	Incidents - Incidents by Job Title	Pie Chart (with drill down table) displaying the number of incidents by Job Title of the involved employee.	<p>Incidents - Incidents by Job Title</p>  <ul style="list-style-type: none"> Gdsgsd Analyst General Employee General Labour Care Services C Field Management Foreman Laborer District Project Manager Lab Tech Manager Eat Mechanical Don'T Know

Incidents –General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
9.	Incidents - Incidents by Shift	Pie Chart (with drill down table) displaying the number of incidents by Shift	<p>Incidents - Incidents by Shift</p>  <p>■ 1 ■ 3 ■ B ■ A ■ 2</p>
10	Incidents - Incidents by Status	Pie Chart (with drill down table) displaying the number of incidents by status.	<p>Incidents - Incidents by Status</p>  <p>■ Complete ■ In Progress ■ Open ■ Ready for Approval</p>
11.	Incidents - Incidents by Time of Day	Bar Chart (with drill down table) displaying the number of incidents by time of day.	<p>Incidents - Incidents by Time of Day</p> 

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No.	Dashboard Name	Description	Sample Dashboard Images																										
12.	Incidents - Incidents by Time with Company	Bar Chart (with drill down table) displaying the number of incidents by time with company. Time with company is calculated by subtracting the hire date of the involved employee with the date of the incident	<p>Incidents - Incidents by Time with Company</p> <table border="1"> <caption>Incidents by Time with Company</caption> <thead> <tr> <th>Time with Company</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td>Less than 1 year</td> <td>~70</td> </tr> <tr> <td>1 to 2 years</td> <td>~40</td> </tr> <tr> <td>2 to 5 years</td> <td>~190</td> </tr> <tr> <td>5 to 10 years</td> <td>~30</td> </tr> <tr> <td>10 to 20 years</td> <td>~20</td> </tr> <tr> <td>20 to 30 years</td> <td>~15</td> </tr> <tr> <td>more than 30 years</td> <td>~10</td> </tr> </tbody> </table>	Time with Company	Number of Incidents	Less than 1 year	~70	1 to 2 years	~40	2 to 5 years	~190	5 to 10 years	~30	10 to 20 years	~20	20 to 30 years	~15	more than 30 years	~10										
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14.	Incidents - Incidents By Month	Bar Chart displaying the total number of incidents each month	<p>Incidents - Incidents By Month</p> <table border="1"> <caption>Incidents by Month</caption> <thead> <tr> <th>Month</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td>JAN</td> <td>~95</td> </tr> <tr> <td>FEB</td> <td>~10</td> </tr> <tr> <td>MAR</td> <td>~65</td> </tr> <tr> <td>APR</td> <td>~45</td> </tr> <tr> <td>MAY</td> <td>~35</td> </tr> <tr> <td>JUN</td> <td>~30</td> </tr> <tr> <td>JUL</td> <td>~40</td> </tr> <tr> <td>AUG</td> <td>~45</td> </tr> <tr> <td>SEP</td> <td>~40</td> </tr> <tr> <td>OCT</td> <td>~60</td> </tr> <tr> <td>NOV</td> <td>~50</td> </tr> <tr> <td>DEC</td> <td>~55</td> </tr> </tbody> </table>	Month	Number of Incidents	JAN	~95	FEB	~10	MAR	~65	APR	~45	MAY	~35	JUN	~30	JUL	~40	AUG	~45	SEP	~40	OCT	~60	NOV	~50	DEC	~55
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Incidents –General Incidents			
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15.	Incidents - Incidents by Worker Type	Pie Chart (with drill down table) displaying the number of incidents by worker type. The worker type can be linked to the involved employee. Standard worker type values include part-time, seasonal, full-time etc	<p>Incidents - Incidents by Worker Type</p>  <ul style="list-style-type: none"> ■ Employee ■ Visitor ■ Other ■ Undefined ■ Temporary ■ Part Time Employee ■ Union Steward
16.	Incidents - Motor Vehicle Incident Rate per 1 Million Miles Driven	Bar Chart displaying the Motor Vehicle Incident Rate per 1 Million Miles driven per year for the last three years. Motor vehicle incident rate is calculated by multiplying the number of vehicle incidents by 1,000,000 and dividing by the number of miles driven	<p>Incidents - Motor Vehicle Incident Rate per 1 Million Miles Driven</p> 
17.	Incidents - Percent of Incidents Complete	Thermometer (with drill down table) displaying the percentage of incidents that are complete. This percentage is calculated by dividing the number of incidents with a complete status by the total number of incidents.	<p>Incidents - Percent of Incidents Complete</p> 

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18.	Incidents -Incidents by Risk Assessment	Bar Chart (with drill down table) displaying the number of Incidents by Risk Assessment. Risk Assessment is a drop down field located on the New Incident form.	<p>Incidents - Incidents by Risk Assessment</p>  <table border="1"> <caption>Incidents by Risk Assessment</caption> <thead> <tr> <th>Risk Assessment</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr> <td>High</td> <td>1</td> </tr> <tr> <td>Serious</td> <td>8</td> </tr> <tr> <td>Medium</td> <td>28</td> </tr> <tr> <td>Low</td> <td>20</td> </tr> </tbody> </table>	Risk Assessment	Number of Incidents	High	1	Serious	8	Medium	28	Low	20																																							
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19.	Incidents - Incidents by Severity and Probability	Matrix displaying the number of incidents for each combination of severity and probability. Severity and Probability are drop down fields located on the New Incident form.	<p>Incidents - Incidents by Severity and Probability</p> <table border="1"> <thead> <tr> <th></th> <th>1. Rare - 1</th> <th>2. Unlikely - 2</th> <th>3. Possible - 3</th> <th>4. Likely - 4</th> <th>5. Certain - 5</th> <th>Totals</th> </tr> </thead> <tbody> <tr> <td>1. Low - 1</td> <td>6</td> <td>4</td> <td>0</td> <td>1</td> <td>0</td> <td>11</td> </tr> <tr> <td>2. Minor - 2</td> <td>3</td> <td>5</td> <td>16</td> <td>1</td> <td>1</td> <td>26</td> </tr> <tr> <td>3. Moderate - 3</td> <td>1</td> <td>11</td> <td>5</td> <td>0</td> <td>0</td> <td>17</td> </tr> <tr> <td>5. Catastrophic - 5</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>4. Major - 4</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Totals</td> <td>11</td> <td>21</td> <td>22</td> <td>2</td> <td>1</td> <td></td> </tr> </tbody> </table>		1. Rare - 1	2. Unlikely - 2	3. Possible - 3	4. Likely - 4	5. Certain - 5	Totals	1. Low - 1	6	4	0	1	0	11	2. Minor - 2	3	5	16	1	1	26	3. Moderate - 3	1	11	5	0	0	17	5. Catastrophic - 5	1	0	1	0	0	2	4. Major - 4	0	1	0	0	0	1	Totals	11	21	22	2	1	
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20.	Map - Incidents By Location	Displays the location of all incidents on a map.	<p>Map - Incidents By Location</p> 																																																	

1.2 Incidents - OSHA Recordkeeping and Rates

Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Days without Lost Time Incidents	Fuel Gauge displaying the number of days without a lost time injury. Days without a lost time injury is calculated by counting the number of days since date of an incident that resulted in missed a day of work from the Incident Investigation form.	<p>Incidents - Days Without a Lost Time Incident</p>
2.	Incidents - Days with OSHA Recordable Incidents	Fuel Gauge displaying the number of days without an OSHA recordable incident. Days without a lost time injury is calculated by counting the number of days since date of an incident that resulted in missed a day of work from the Incident Investigation form.	<p>Incidents - Days Without an OSHA Recordable Incident</p>
3.	Incidents - Top 10 locations by TCIR	Bar chart displaying the top 10 locations with the highest Total Case Incident Rate (TCIR). The TCIR is calculated by multiplying the number of OSHA recordable incidents by the number of hours worked and dividing by 200,000.	<p>Incidents - Top 10 Locations by TCIR</p>

Incidents –OSHA Recordkeeping and Rates																									
No.	Dashboard Name	Description	Sample Dashboard Images																						
4.	Incidents - Top 10 locations by DART	Bar chart displaying the top 10 locations with the highest Day Away Restricted Transfer Rate (DART). The DART is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work restriction of work, or transfer to another job by the number of hours worked and dividing by 200,000.	<p>Incidents - Top 10 Locations by DART Rate</p> <table border="1"> <caption>Incidents - Top 10 Locations by DART Rate</caption> <thead> <tr> <th>Location</th> <th>DART Rate (Approximate)</th> </tr> </thead> <tbody> <tr><td>Treatment Facility</td><td>20</td></tr> <tr><td>Greenville Plant</td><td>1</td></tr> <tr><td>New York City</td><td>1</td></tr> <tr><td>East Alton Mill</td><td>1</td></tr> <tr><td>KM Industrial</td><td>1</td></tr> <tr><td>Mississippi Main</td><td>1</td></tr> <tr><td>LA Cargo</td><td>1</td></tr> <tr><td>Orlando</td><td>1</td></tr> <tr><td>Sao Paulo</td><td>1</td></tr> <tr><td>Jacksonville</td><td>1</td></tr> </tbody> </table>	Location	DART Rate (Approximate)	Treatment Facility	20	Greenville Plant	1	New York City	1	East Alton Mill	1	KM Industrial	1	Mississippi Main	1	LA Cargo	1	Orlando	1	Sao Paulo	1	Jacksonville	1
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5.	Incidents - Top 10 locations by LTIR	Bar chart displaying the top 10 locations with the highest lost time incident rates. The LTIR is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work by the number of hours worked and dividing by 200,000.	<p>Incidents - Top 10 Locations by LTIR</p> <table border="1"> <caption>Incidents - Top 10 Locations by LTIR</caption> <thead> <tr> <th>Location</th> <th>LTIR Rate (Approximate)</th> </tr> </thead> <tbody> <tr><td>Treatment Facility</td><td>13</td></tr> <tr><td>Greenville Plant</td><td>1</td></tr> <tr><td>New York City</td><td>1</td></tr> <tr><td>East Alton Mill</td><td>1</td></tr> <tr><td>KM Industrial</td><td>1</td></tr> <tr><td>Mississippi Main</td><td>1</td></tr> <tr><td>LA Cargo</td><td>1</td></tr> <tr><td>Orlando</td><td>1</td></tr> <tr><td>Sao Paulo</td><td>1</td></tr> <tr><td>Jacksonville</td><td>1</td></tr> </tbody> </table>	Location	LTIR Rate (Approximate)	Treatment Facility	13	Greenville Plant	1	New York City	1	East Alton Mill	1	KM Industrial	1	Mississippi Main	1	LA Cargo	1	Orlando	1	Sao Paulo	1	Jacksonville	1
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6.	Incidents - Number of Missed Days	Fuel Gauge displaying the number of missed time days. Missed time days is calculated by totaling the number of missed days for all incidents that resulted in missed time (if there is no return to work date for an incident that result in missed time then today's date is used as the return to work date).	<p>Incidents - Number of Missed Days</p> <table border="1"> <caption>Incidents - Number of Missed Days</caption> <thead> <tr> <th>Segment Range</th> <th>Color</th> </tr> </thead> <tbody> <tr><td>0 - 60</td><td>Green</td></tr> <tr><td>60 - 120</td><td>Yellow</td></tr> <tr><td>120 - 180</td><td>Yellow</td></tr> <tr><td>180 - 240</td><td>Yellow</td></tr> <tr><td>240 - 300</td><td>Red</td></tr> <tr><td>300 - 360</td><td>Red</td></tr> </tbody> </table> <p>3144 Days</p>	Segment Range	Color	0 - 60	Green	60 - 120	Yellow	120 - 180	Yellow	180 - 240	Yellow	240 - 300	Red	300 - 360	Red								
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7.	Incidents - Number of Restricted Duty Days	Fuel Gauge displaying the number of days of restricted duty. Restricted duty days is calculated by totaling the number of restricted days for all incidents that resulted in restricted duty (if there is no return to work date for an incident that result in restricted time then today's date is used as the return to work date.	<p>Incidents - Number of Restricted Duty Days</p> <p>451 Days</p>																												
8.	Incidents - OSHA Recordable versus Lost Time Incidents	Bar Chart (with drill down table) displaying the total number of incidents, the total number of OSHA recordable incidents and the total number of lost time incidents.	<p>Incidents - OSHA Recordable versus Lost Time Incidents</p> <table border="1"> <caption>Data for Incidents - OSHA Recordable versus Lost Time Incidents</caption> <thead> <tr> <th>Category</th> <th>Count (Approximate)</th> </tr> </thead> <tbody> <tr> <td>Total Incidents</td> <td>550</td> </tr> <tr> <td>OSHA Recordable</td> <td>200</td> </tr> <tr> <td>Lost Time</td> <td>100</td> </tr> </tbody> </table>	Category	Count (Approximate)	Total Incidents	550	OSHA Recordable	200	Lost Time	100																				
Category	Count (Approximate)																														
Total Incidents	550																														
OSHA Recordable	200																														
Lost Time	100																														
9.	TCIR By Month	Line Chart displaying Total Case Incident Rate by Month.	<p>Incidents - TCIR by Month</p> <table border="1"> <caption>Data for Incidents - TCIR by Month</caption> <thead> <tr> <th>Month</th> <th>TCIR (Approximate)</th> </tr> </thead> <tbody> <tr><td>01/2016</td><td>0</td></tr> <tr><td>02/2016</td><td>50</td></tr> <tr><td>03/2016</td><td>200</td></tr> <tr><td>04/2016</td><td>150</td></tr> <tr><td>05/2016</td><td>150</td></tr> <tr><td>06/2016</td><td>80</td></tr> <tr><td>07/2016</td><td>90</td></tr> <tr><td>08/2016</td><td>100</td></tr> <tr><td>09/2016</td><td>180</td></tr> <tr><td>10/2016</td><td>130</td></tr> <tr><td>11/2016</td><td>180</td></tr> <tr><td>12/2016</td><td>180</td></tr> <tr><td>01/2017</td><td>0</td></tr> </tbody> </table>	Month	TCIR (Approximate)	01/2016	0	02/2016	50	03/2016	200	04/2016	150	05/2016	150	06/2016	80	07/2016	90	08/2016	100	09/2016	180	10/2016	130	11/2016	180	12/2016	180	01/2017	0
Month	TCIR (Approximate)																														
01/2016	0																														
02/2016	50																														
03/2016	200																														
04/2016	150																														
05/2016	150																														
06/2016	80																														
07/2016	90																														
08/2016	100																														
09/2016	180																														
10/2016	130																														
11/2016	180																														
12/2016	180																														
01/2017	0																														

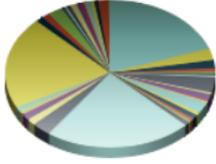
Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
10.	Incidents DART by Month	Line Chart displaying the DART rate by month. The DART rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work, restriction of work, or transfer to another job by the number of hours worked and dividing by 200,000.	<p>Incidents - DART Rate by Month</p>
11.	Incidents - LTIR by Month	Line Chart displaying the LTIR rate by month. The LTIR rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work by the number of hours worked and dividing by 200,000.	<p>Incidents - LTIR by Month</p>
12.	Incidents - SPARC Severity Rate	Fuel Gauge displaying the SPARC Severity rate. SPARC Severity rate is calculated by multiplying the number of lost work days by the half of the restricted duty days divided by hours worked for monthly date range multiplied by 200000.	<p>Incidents - SPARC Severity Rate</p>

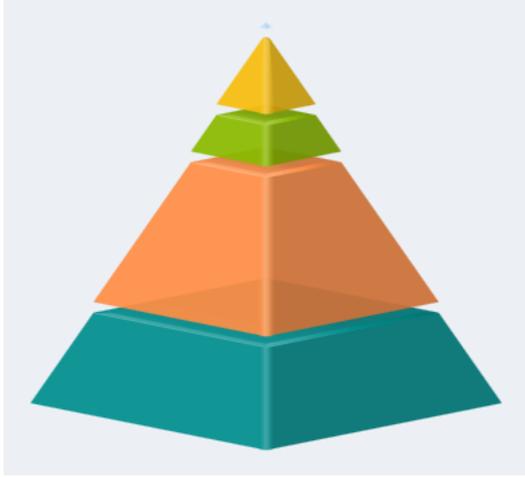
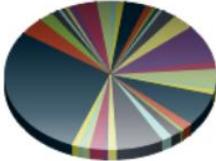
Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
13.	Incidents - SPARC Frequency Rate	Fuel Gauge displaying the SPARC Frequency rate. SPARC Frequency rate is calculated by multiplying the number of lost time incidents by the half of the non-lost time by the quarter of non-recordable medical care incidents and dividing by hours worked for monthly date range multiplied by 200000.	<p>Incidents - SPARC Frequency Rate</p> <p>Frequency Rate: 59.12</p>
14.	Incidents - Total Case Incident Rate	Fuel Gauge displaying the total case incident rate. Total case incident rate is calculated by multiplying the number of OSHA recordable incidents by the number of hours worked and dividing by 200000.	<p>Incidents - Total Case Incident Rate</p> <p>TCIR: 64.1621</p>
15.	Incidents - Days Away, Restricted, Transfer Rate	Fuel Gauge displaying the Days Away Restricted Transfer (DART) rate. DART rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work, restriction of work, or transfer to another job by the number of hours worked and dividing by 200000.	<p>Incidents - Days Away, Restricted, Transfer Rate</p> <p>DART: 44.3888</p>

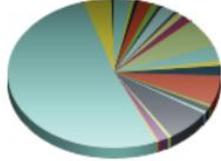
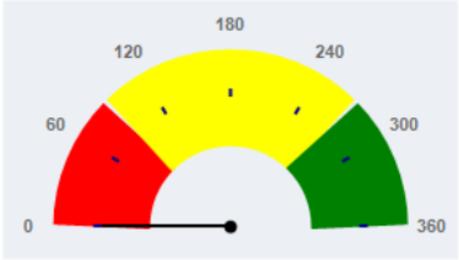
Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
16.	Incidents – Lost Time Incident Rate	Fuel Gauge displaying the Lost Time Incident (LTIR) Rate. LTIR rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work by the number of hours worked and dividing by 200000.	<p>Incidents - Lost Time Incident Rate</p> <p>LTIR: 41.1606</p>

1.3 Incidents – Employee Injuries

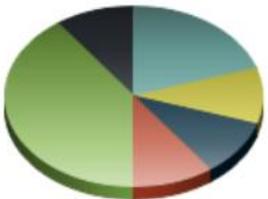
Incidents –Employee Injuries																											
No.	Dashboard Name	Description	Sample Dashboard Images																								
1.	Incidents - Employee Injuries - Top 10 locations	Table displaying the top ten locations with the most employee injuries. Also displays number of employee injuries at each of the top ten locations.	<p>Incidents - Employee Injuries - Top 10 Locations</p> <table border="1"> <thead> <tr> <th>Location</th> <th>Number of Incidents</th> </tr> </thead> <tbody> <tr><td>Cedar Point</td><td>164</td></tr> <tr><td>Treatment Facility</td><td>99</td></tr> <tr><td>Austin</td><td>11</td></tr> <tr><td>Mississippi Main</td><td>9</td></tr> <tr><td>new Test Facility1</td><td>8</td></tr> <tr><td>NRHS Southwest</td><td>8</td></tr> <tr><td>Core Group</td><td>7</td></tr> <tr><td>DORCHESTER</td><td>5</td></tr> <tr><td>Houma</td><td>5</td></tr> <tr><td></td><td>0</td></tr> <tr><td>TOTAL Number of Incidents</td><td>316</td></tr> </tbody> </table>	Location	Number of Incidents	Cedar Point	164	Treatment Facility	99	Austin	11	Mississippi Main	9	new Test Facility1	8	NRHS Southwest	8	Core Group	7	DORCHESTER	5	Houma	5		0	TOTAL Number of Incidents	316
Location	Number of Incidents																										
Cedar Point	164																										
Treatment Facility	99																										
Austin	11																										
Mississippi Main	9																										
new Test Facility1	8																										
NRHS Southwest	8																										
Core Group	7																										
DORCHESTER	5																										
Houma	5																										
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TOTAL Number of Incidents	316																										

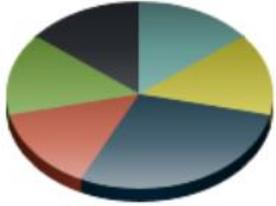
Incidents –Employee Injuries			
No.	Dashboard Name	Description	Sample Dashboard Images
2.	Incidents - Employee Injuries by Body Part (Detailed)	Pie Chart (with drill down table) displaying the number of employee injuries per detailed body part.	<p>Incidents - Employee Injuries by Body Part</p>  <ul style="list-style-type: none"> Foot Lower Leg Disc - Neck Lower Back Area Spinal Cord - Trunk Toe(s) No Physical Injury - Mental Disorder Hand Vertebrae Soft Tissue - Neck Multiple Upper Extremities
3.	Incidents - Employee Injuries by Area of the Body	Pie Chart (with drill down table) displaying the number of employee injuries per main body part.	<p>Incidents - Employee Injuries by Area of Body</p>  <ul style="list-style-type: none"> Neck Upper Extremities Lower Extremities Trunk Multiple Body Parts - Other

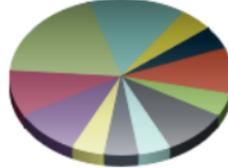
Incidents –Employee Injuries			
No.	Dashboard Name	Description	Sample Dashboard Images
4.	Incidents - Employee Injury Pyramid Report	Pyramid (with drill down table) displaying the total number of incidents, the total number of employee injuries, the total number of OSHA recordables, the total number of lost time incidents, and the total number of deaths in descending order.	<p>Incidents - Employee Injury Pyramid Report</p> 
5.	Incidents - Employee Injuries by Cause of Injury (Detailed)	Pie Chart (with drill down table) displaying the number of employee injuries per detailed cause of injury.	<p>Incidents - Employee Injuries by Cause of Injury (Detailed)</p>  <ul style="list-style-type: none"> ■ Hot Objects or Substances ■ Repetitive Motion - Strain or Injury By ■ Abnormal Air Pressure ■ Crash of Water Vehicle ■ Collapsing Materials (Slides of Earth) ■ Other Miscellaneous - Not Otherwise Cla ■ Sanding, Scraping, Cleaning Operation

Incidents –Employee Injuries			
No.	Dashboard Name	Description	Sample Dashboard Images
6.	Incidents - Employee Injuries by Cause of Injury (Primary)	Pie Chart (with drill down table) displaying the number of employee injuries per primary cause of injury.	<p>Incidents - Employee Injuries by Cause of Injury (Primary)</p>  <ul style="list-style-type: none"> Motor Vehicle Rubbed or Abraded By Miscellaneous Causes Striking Against or Stepping On Strain or Injury By Burn or Scald - Heat or Cold Exposures - Fall, Slip, or Trip Injury
7.	Incidents - Employee Injuries by Nature of Injury	Pie Chart (with drill down table) displaying the number of employee injuries per nature of injury.	<p>Incidents - Employee Injuries by Nature of Injury</p>  <ul style="list-style-type: none"> AIDS Amputation Asbestosis Asphyxiation Black Lung Broken Arm Burn Cancer Carpal Tunnel Syndrome Chest Pain (Angina Pectoris) Concussion Contusion/Bruise
8.	Incidents – Days without an Employee Injuries	Fuel Gauge displaying the number of days without an employee injury.	<p>Incidents - Days Without an Employee Injury</p>  <p>0 Days</p>

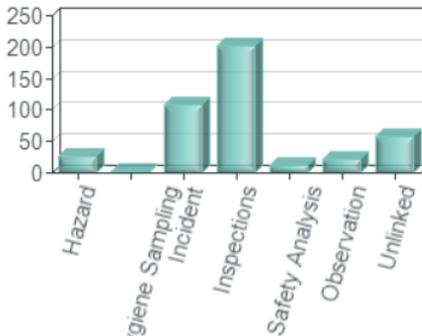
1.4 Incidents – Incident Cause

Incidents – Incident Causes			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Incidents by Cause 1	Pie Chart (with drill down table) displaying the number of incidents by Cause 1. The default label for Cause 1 is the Primary Cause of Incident and is located on the Incident Investigation Form.	<p>Incidents - Incidents by Cause 1</p>  <ul style="list-style-type: none"> ■ Ergonomics ■ Improper/Inadaquate Training ■ Incorrect mapping ■ Improper PPE ■ Lack of Training ■ Rushing ■ Other ■ Poor Lighting ■ Workstation Design ■ Fatigue
2.	Incidents - Incidents by Cause 2	Pie Chart (with drill down table) displaying the number of incidents by Cause 2. The default label for Cause 2 is the Secondary Cause of Incident and is located on the Incident Investigation Form.	<p>Incidents - Incidents by Cause 2</p>  <ul style="list-style-type: none"> ■ Improper/Inadaquate Training ■ Improper PPE ■ Lack of Training ■ Slipped/Broken/Worn Tool ■ Eyes not on Task ■ Inadaquate design

Incidents –Incident Causes			
No.	Dashboard Name	Description	Sample Dashboard Images
3.	Incidents - Incidents by Cause 3	Pie Chart (with drill down table) displaying the number of incidents by Cause 3. The default label for Cause 3 is the Immediate Cause of Incident and is located on the Incident Investigation Form	<p>Incidents - Incidents by Cause 3</p>  <ul style="list-style-type: none"> ■ Improper PPE ■ Improper/Inadequate Training ■ Workstation Design ■ Poor Lighting ■ Other ■ Unsafe Action
4.	Incidents - Incidents by Cause 4	Pie Chart (with drill down table) displaying the number of incidents by Cause 4. The default label for Cause 4 is Contributing Factor and is located on the Incident Investigation Form.	<p>Incidents - Incidents by Cause 4</p>  <ul style="list-style-type: none"> ■ Improper PPE ■ Lack of Training ■ Slipped/Broken/Worn Tool ■ Other ■ Workstation Design ■ Unsafe Action ■ Inadequate design

Incidents – Incident Causes			
No.	Dashboard Name	Description	Sample Dashboard Images
5.	Incidents – Incidents by Root Cause	Pie Chart (with drill down table) displaying the number of incidents by Root Cause.	<p>Incidents - Incidents by Root Cause</p>  <ul style="list-style-type: none"> ■ Mechanical Failure ■ Management System-Lack of Process ■ Improper PPE ■ Materials -Wrong Type for Job ■ Machine/Equipment -Incorrect tool selecti ■ Complacency ■ Materials -Defective Raw Material

2 Corrective Actions

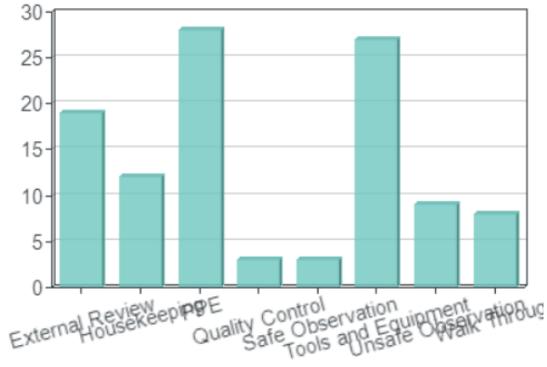
Corrective Actions																	
No.	Dashboard Name	Description	Sample Dashboard Images														
1.	Corrective Actions - Open Corrective Actions by Originating Type - Bar	Bar Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	<p>Corrective Actions - Corrective Actions by Originating Type</p>  <table border="1"> <caption>Approximate data from Corrective Actions by Originating Type bar chart</caption> <thead> <tr> <th>Originating Type</th> <th>Number of Actions</th> </tr> </thead> <tbody> <tr> <td>Hazard</td> <td>~30</td> </tr> <tr> <td>Hygiene Sampling Incident</td> <td>~120</td> </tr> <tr> <td>Inspections</td> <td>~210</td> </tr> <tr> <td>Safety Analysis</td> <td>~20</td> </tr> <tr> <td>Observation</td> <td>~30</td> </tr> <tr> <td>Unlinked</td> <td>~60</td> </tr> </tbody> </table>	Originating Type	Number of Actions	Hazard	~30	Hygiene Sampling Incident	~120	Inspections	~210	Safety Analysis	~20	Observation	~30	Unlinked	~60
Originating Type	Number of Actions																
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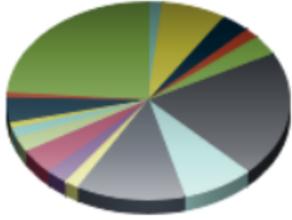
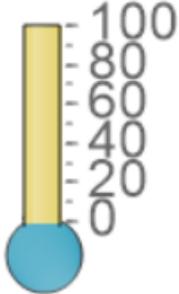
Corrective Actions			
No.	Dashboard Name	Description	Sample Dashboard Images
2.	Corrective Actions - Open Corrective Actions by Originating Type - Pie	Pie Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	<p>Corrective Actions - Open Corrective Actions by Originating Type</p> <ul style="list-style-type: none"> ■ Hazard ■ Observation ■ Unlinked ■ IH - Industrial Hygiene Sampling ■ Job Safety Analysis ■ Incident ■ Inspections
3.	Corrective Actions - Percent Completed on Time	Thermometer (with drill down table) displaying the percentage of corrective actions that are completed by estimated corrective action due date. This percentage is calculated by dividing the number of corrective actions completed on time (actual completion date is equal to or prior to the estimated completion date) by the total number of completed corrective actions	<p>Corrective Actions - Percent Completed on Time</p>

Corrective Actions											
No.	Dashboard Name	Description	Sample Dashboard Images								
4.	Corrective Actions - Days Overdue / Coming Due Status	Bar Chart (with drill down table) displaying the number of open corrective actions by days overdue/coming due. Days overdue/coming due are calculated by comparing today's date with estimated completion date.	<p>Corrective Actions - Days Overdue / Coming Due</p> <table border="1"> <caption>Data for Corrective Actions - Days Overdue / Coming Due</caption> <thead> <tr> <th>Days Until Due</th> <th>Number of Corrective Action</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>~10</td> </tr> <tr> <td>Overdue</td> <td>~1000</td> </tr> <tr> <td>30</td> <td>~10</td> </tr> </tbody> </table>	Days Until Due	Number of Corrective Action	0	~10	Overdue	~1000	30	~10
Days Until Due	Number of Corrective Action										
0	~10										
Overdue	~1000										
30	~10										

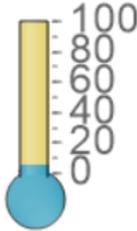
3 Hazards

Hazards															
No.	Dashboard Name	Description	Sample Dashboard Images												
1.	Hazards - Hazards by Evaluation	Pie Chart (with drill down table) displaying the number of hazards by evaluation. The evaluation field is located on the hazard recording form.	<p>Hazards - Hazards by Evaluation</p> <table border="1"> <caption>Data for Hazards - Hazards by Evaluation</caption> <thead> <tr> <th>Evaluation Status</th> <th>Approximate Percentage</th> </tr> </thead> <tbody> <tr> <td>Acceptable</td> <td>15%</td> </tr> <tr> <td>Acceptable w/ review</td> <td>45%</td> </tr> <tr> <td>Unacceptable</td> <td>25%</td> </tr> <tr> <td>Undesirable</td> <td>10%</td> </tr> <tr> <td>N/A</td> <td>5%</td> </tr> </tbody> </table>	Evaluation Status	Approximate Percentage	Acceptable	15%	Acceptable w/ review	45%	Unacceptable	25%	Undesirable	10%	N/A	5%
Evaluation Status	Approximate Percentage														
Acceptable	15%														
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Undesirable	10%														
N/A	5%														

Hazards			
No.	Dashboard Name	Description	Sample Dashboard Images
2.	Hazards - Hazards by Originating Type	Pie Chart (with drill down table) displaying the number of hazards by originating type. The module from which the hazard originated (i.e. incidents) determines the originating type.	<p>Hazards - Hazards by Originating Type</p>  <p>Legend:</p> <ul style="list-style-type: none"> Observation (teal) Unlinked (yellow) Incident (dark blue) Inspections (red)
3.	Hazards - Hazards by Source	Pie Chart (with drill down table) displaying the number of hazards by source. The source field is located on the hazard recording form	<p>Hazards - Hazards by Source</p>  <p>Legend:</p> <ul style="list-style-type: none"> External (teal) Review (teal) Housekeeping (teal) PPE (teal) Quality Control (teal) Safe Observation (teal) Tools and Equipment (teal) Unsafe Observation/Walk through (teal)

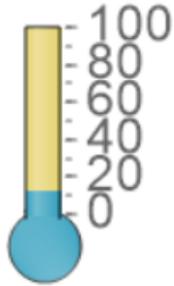
Hazards			
No.	Dashboard Name	Description	Sample Dashboard Images
4.	Hazards - Hazards by Type	Pie Chart (with drill down table) displaying the number of hazards by type. The type field is located on the hazard recording form	<p>Hazards - Hazards by Type</p>  <ul style="list-style-type: none"> Mechanical PPE Hot Work Labeling Housekeeping Electrical Electrocutation Fall Protection Smoke Compressed Gas Lighting Other Walking/Working Surfaces
5.	Hazards - Percent Closed	Thermometer (with drill down table) displaying the percentage of hazards that are complete. This percentage is calculated by dividing the number of hazards with a complete status by the total number of hazards.	<p>Hazards - Percent Closed</p> 

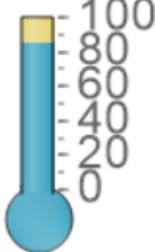
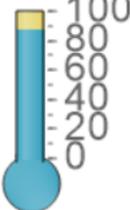
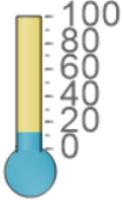
4 Inspections

Inspections																																			
No.	Dashboard Name	Description	Sample Dashboard Images																																
1.	Inspections - Inspection Areas with Highest Number of Deficiencies	Table displaying the five inspection areas with the most deficiencies. A deficiency occurs when the status 3 is selected for a checklist item on an inspection area checklist.	<p>Inspections - Inspection Areas with Highest Number of Deficiencies</p> <table border="1"> <thead> <tr> <th>Inspection Area</th> <th>Number of Deficiencies</th> </tr> </thead> <tbody> <tr><td>General Safety</td><td>263</td></tr> <tr><td>Construction Site</td><td>91</td></tr> <tr><td>Loss Prevention Field Inspection</td><td>60</td></tr> <tr><td>Fire Protection</td><td>25</td></tr> <tr><td>Fall Protection</td><td>20</td></tr> <tr><td>577 Waste Room</td><td>18</td></tr> <tr><td>Building Inspection</td><td>12</td></tr> <tr><td>Driver Vehicle Inspection</td><td>12</td></tr> <tr><td>Electrical</td><td>11</td></tr> <tr><td>Hbg Field Testing Form</td><td>10</td></tr> <tr><td>Wmc Bi Weekly Assessment</td><td>10</td></tr> <tr><td>Exit Routes, Emergency Action Plans, And Fire Prevention</td><td>9</td></tr> <tr><td>Forklifts</td><td>9</td></tr> <tr><td>Facility Safety</td><td>7</td></tr> <tr><td>Walking-Working Surfaces</td><td>7</td></tr> </tbody> </table>	Inspection Area	Number of Deficiencies	General Safety	263	Construction Site	91	Loss Prevention Field Inspection	60	Fire Protection	25	Fall Protection	20	577 Waste Room	18	Building Inspection	12	Driver Vehicle Inspection	12	Electrical	11	Hbg Field Testing Form	10	Wmc Bi Weekly Assessment	10	Exit Routes, Emergency Action Plans, And Fire Prevention	9	Forklifts	9	Facility Safety	7	Walking-Working Surfaces	7
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2.	Inspections - Percent of Inspections Completed	Thermometer (with drill down table) displaying the percentage of safety inspections that are complete. This percentage is calculated by dividing the number of inspections with a complete status by the total number of inspections.	<p>Inspections - Percent of Inspections Completed</p> 																																

Inspections																									
No.	Dashboard Name	Description	Sample Dashboard Images																						
3.	Locations with Highest Compliance by Percent	Table displaying the ten locations with highest compliance rates. Compliance rate is calculated by dividing the total number of items in compliance by the total number of items reviewed.	<p>Inspections - Locations with Highest Compliance by Percent</p> <table border="1"> <thead> <tr> <th>Facility</th> <th>% Compliance</th> </tr> </thead> <tbody> <tr> <td></td> <td>190</td> </tr> <tr> <td>Kingman</td> <td>98</td> </tr> <tr> <td>The Warehouse</td> <td>98</td> </tr> <tr> <td>Yuba City</td> <td>98</td> </tr> <tr> <td>Fort Collings, Colorado</td> <td>97</td> </tr> <tr> <td>Cedar Point</td> <td>95</td> </tr> <tr> <td>City of North Las Vegas - Utilities</td> <td>90</td> </tr> <tr> <td>Mississippi Main</td> <td>90</td> </tr> <tr> <td>The New Facility</td> <td>0</td> </tr> </tbody> </table>	Facility	% Compliance		190	Kingman	98	The Warehouse	98	Yuba City	98	Fort Collings, Colorado	97	Cedar Point	95	City of North Las Vegas - Utilities	90	Mississippi Main	90	The New Facility	0		
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4.	Locations with Most Deficiencies by Percent	Table displaying the ten locations with highest deficiency rates. Deficiency rate is calculated by dividing the total number of items deficient by the total number of items reviewed.	<p>Inspections - Locations with Most Deficiencies by Percent</p> <table border="1"> <thead> <tr> <th>Facility</th> <th>% Deficiencies</th> </tr> </thead> <tbody> <tr> <td>Austin</td> <td>50</td> </tr> <tr> <td>Oklahoma Corporate Office</td> <td>18</td> </tr> <tr> <td>WMC Illinois</td> <td>17</td> </tr> <tr> <td>Test 3</td> <td>16</td> </tr> <tr> <td>Core Group</td> <td>9</td> </tr> <tr> <td>DORCHESTER</td> <td>9</td> </tr> <tr> <td></td> <td>8</td> </tr> <tr> <td>Cedar Point</td> <td>4</td> </tr> <tr> <td>Fort Collings, Colorado</td> <td>2</td> </tr> <tr> <td>The New Facility</td> <td>0</td> </tr> </tbody> </table>	Facility	% Deficiencies	Austin	50	Oklahoma Corporate Office	18	WMC Illinois	17	Test 3	16	Core Group	9	DORCHESTER	9		8	Cedar Point	4	Fort Collings, Colorado	2	The New Facility	0
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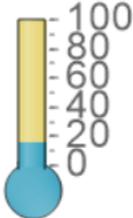
5 Training

Training																											
No.	Dashboard Name	Description	Sample Dashboard Images																								
1.	Training - Attendance Rate	Thermometer (with drill down table) displaying the percentage of employees who attend training. This percentage is calculated by dividing the number of employees who attended training with the total number of employees scheduled for training.	<p>Training - Attendance Rate</p> 																								
2.	Training - Most Offered Classes	Table displaying the five classes that were scheduled the most and the number of times each class was scheduled.	<p>Training - Most Offered Classes</p> <table border="1"> <thead> <tr> <th>Class Name</th> <th>Number of Classes</th> </tr> </thead> <tbody> <tr> <td>Fire Extinguisher</td> <td>128</td> </tr> <tr> <td>Confined Space Entry (Online)</td> <td>58</td> </tr> <tr> <td>Blood borne Pathogens</td> <td>31</td> </tr> <tr> <td>CPR/AED</td> <td>23</td> </tr> <tr> <td>Bloodborne Pathogens in Commercial and Industrial Facilities (Online)</td> <td>22</td> </tr> <tr> <td>30 Hour OSHA Training</td> <td>21</td> </tr> <tr> <td>Fall Protection (Online)</td> <td>13</td> </tr> <tr> <td>Asbestos Awareness</td> <td>11</td> </tr> <tr> <td>10-Hour OSHA Construction Training</td> <td>10</td> </tr> <tr> <td>Forklift/Powered Industrial Truck Safety (Online)</td> <td>10</td> </tr> <tr> <td>TOTAL Number of Classes</td> <td>327</td> </tr> </tbody> </table>	Class Name	Number of Classes	Fire Extinguisher	128	Confined Space Entry (Online)	58	Blood borne Pathogens	31	CPR/AED	23	Bloodborne Pathogens in Commercial and Industrial Facilities (Online)	22	30 Hour OSHA Training	21	Fall Protection (Online)	13	Asbestos Awareness	11	10-Hour OSHA Construction Training	10	Forklift/Powered Industrial Truck Safety (Online)	10	TOTAL Number of Classes	327
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Training			
No.	Dashboard Name	Description	Sample Dashboard Images
3.	Training - Pass Rate	Thermometer (with drill down table) displaying the percentage of employees who passed training. This percentage is calculated by dividing the number of employees who passed training with the total number of employees who attended training.	<p>Training - Pass Rate</p> 
4.	Training - Percent of Employees with Expired Training	Thermometer (with drill down table) displaying the percentage of employees with expired training. This percentage is calculated by dividing the number of employees with expired training with the total number of employees.	<p>Training - Percent of Employees with Expired Training</p> 
5.	Training - Percent of Employees with No Expired Training	Thermometer (with drill down table) displaying the percentage of employees with no expired training. This percentage is calculated by dividing the number of employees with no expired training with the the total number of employees.	<p>Training - Percent of Employees with No Expired Training</p> 

Training																									
No.	Dashboard Name	Description	Sample Dashboard Images																						
6.	Training - Top 10 Classes by Number of Employees Past Due	Table displaying the ten classes that have the most number of employees who are overdue to take the class. Also displays the number of employees overdue to take each class.	<p>Training - Top 10 Classes by Number of Employees Past Due</p> <table border="1"> <thead> <tr> <th>Class</th> <th>Number of Employees</th> </tr> </thead> <tbody> <tr> <td>Blood borne Pathogens-1080</td> <td>341</td> </tr> <tr> <td>Asbestos Awareness-480</td> <td>290</td> </tr> <tr> <td>30 Hr. OSHA Training-1920</td> <td>262</td> </tr> <tr> <td>10-Hour OSHA Construction Training-2920</td> <td>215</td> </tr> <tr> <td>Baking a Cake-2220</td> <td>211</td> </tr> <tr> <td>Hazard Communication-560</td> <td>200</td> </tr> <tr> <td>General Safety Orientation-5</td> <td>155</td> </tr> <tr> <td>Airport Customer Service-702</td> <td>153</td> </tr> <tr> <td>10-Hour OSHA Construction Training Refresher-580</td> <td>145</td> </tr> <tr> <td>aerial rescue-1760</td> <td>135</td> </tr> </tbody> </table>	Class	Number of Employees	Blood borne Pathogens-1080	341	Asbestos Awareness-480	290	30 Hr. OSHA Training-1920	262	10-Hour OSHA Construction Training-2920	215	Baking a Cake-2220	211	Hazard Communication-560	200	General Safety Orientation-5	155	Airport Customer Service-702	153	10-Hour OSHA Construction Training Refresher-580	145	aerial rescue-1760	135
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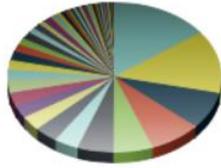
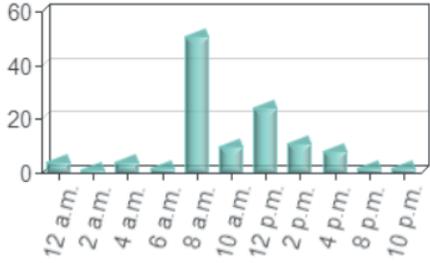
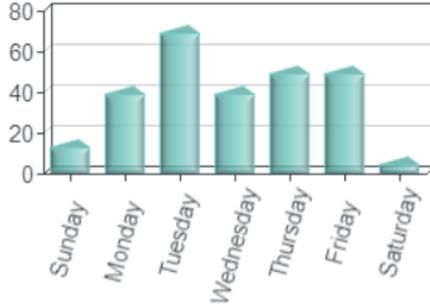
6 Observations

Observations			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Observations - Percent Completed on Schedule	Thermometer (with drill down table) displaying the percentage of required observations that are completed. This percentage is calculated by dividing the number of observations conducted by the total number of required observations	<p>Observations - Percent Completed on Schedule</p> 

Observations			
No.	Dashboard Name	Description	Sample Dashboard Images
2.	Observations - Percent Safe by Month	Line chart displaying per month the percentage of safe observations. The percentage is calculated by dividing the number of safe observations by the total number of observations.	<p>Observations - Percent Safe by Month</p>
3.	Observations - Safe/UnSafe Actions and Conditions	Pie Chart (with drill down table) displaying the number of observations that are either safe conditions, unsafe conditions, safe acts, or unsafe acts. The classification of observations of safe/unsafe act/conditions is located on the observation recording form.	<p>Observations - Safe/UnSafe Actions and Conditions</p> <p> ■ Safe Act ■ Safe Conditions ■ Unsafe Act ■ Unsafe Conditions </p>
4.	Observations - Percent Safe by Category	Bar Chart (with drill down table) displaying the percent of safe observations by category. The category field is located on the observations recording form.	<p>Observations - Percent Safe by Category</p>

Observations																																					
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5.	Observations - Percent UnSafe by Category	Bar Chart (with drill down table) displaying the percent of unsafe observations by category. The category field is located on the observations recording form.	<p>Observations - Percent Unsafe by Category</p> <table border="1"> <caption>Approximate data for Observations - Percent Unsafe by Category</caption> <thead> <tr> <th>Category</th> <th>Percentage</th> </tr> </thead> <tbody> <tr><td>100 Signal Rules</td><td>68</td></tr> <tr><td>General Field Duties</td><td>62</td></tr> <tr><td>Use and Operation</td><td>50</td></tr> <tr><td>3.0 Tools and Equipment</td><td>48</td></tr> <tr><td>4. Tools & Equipment</td><td>45</td></tr> <tr><td>6.0 Procedures</td><td>42</td></tr> <tr><td>dy Mechanics/Ergonomics</td><td>42</td></tr> <tr><td>11. Housekeeping</td><td>42</td></tr> <tr><td>2. People Exposures</td><td>38</td></tr> <tr><td>onal Protective Equipment</td><td>35</td></tr> <tr><td>1. Policies and Procedures</td><td>35</td></tr> <tr><td>onal Protective Equipment</td><td>35</td></tr> <tr><td>Fall Protection</td><td>32</td></tr> <tr><td>4.0 Work Environments</td><td>28</td></tr> <tr><td>5. Environment</td><td>28</td></tr> <tr><td>300 Movement of Trains</td><td>28</td></tr> </tbody> </table>	Category	Percentage	100 Signal Rules	68	General Field Duties	62	Use and Operation	50	3.0 Tools and Equipment	48	4. Tools & Equipment	45	6.0 Procedures	42	dy Mechanics/Ergonomics	42	11. Housekeeping	42	2. People Exposures	38	onal Protective Equipment	35	1. Policies and Procedures	35	onal Protective Equipment	35	Fall Protection	32	4.0 Work Environments	28	5. Environment	28	300 Movement of Trains	28
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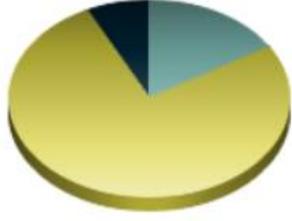
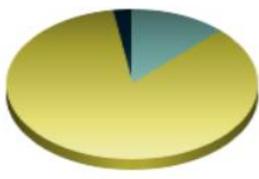
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7.	Observation - Percent UnSafe by Subcategory	Bar Chart (with drill down table) displaying the percent unsafe for each Observation Subcategory.	<p>Observations - Percent Unsafe By Subcategory</p> <table border="1"> <caption>Data for Observations - Percent Unsafe By Subcategory</caption> <thead> <tr> <th>Subcategory</th> <th>Percent Unsafe</th> </tr> </thead> <tbody> <tr> <td>in the dim position as follows:</td> <td>100</td> </tr> <tr> <td>nd apply hand brakes on train.</td> <td>100</td> </tr> <tr> <td>Not maintained</td> <td>100</td> </tr> <tr> <td>under extreme work pressure</td> <td>100</td> </tr> <tr> <td>6.6 Hot Work</td> <td>100</td> </tr> <tr> <td>6.5 Confined Space Entry</td> <td>100</td> </tr> <tr> <td>Caught in/between objects</td> <td>80</td> </tr> <tr> <td>Respiratory</td> <td>75</td> </tr> <tr> <td>153-Signals of Track Workers</td> <td>68</td> </tr> <tr> <td>Used incorrectly</td> <td>68</td> </tr> </tbody> </table>	Subcategory	Percent Unsafe	in the dim position as follows:	100	nd apply hand brakes on train.	100	Not maintained	100	under extreme work pressure	100	6.6 Hot Work	100	6.5 Confined Space Entry	100	Caught in/between objects	80	Respiratory	75	153-Signals of Track Workers	68	Used incorrectly	68
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Observations			
No.	Dashboard Name	Description	Sample Dashboard Images
9.	Observation Percent UnSafe by Subcategory -Pie	Of all UnSafe Observations, the percent in each category.	<p>Observations - Unsafe Observations by Subcategory</p>  <ul style="list-style-type: none"> 6.5 Confined Space Entry 6.1 SOP (Standard Operating Procedure) 6.2 JHA (Job Hazards Analysis) Body Harness & Lanyard 1.2 Protective Work Clothing (shirt, pants) 2.1 Line of Fire/Pinch Points 2.7 Appropriate Pace
10.	Observations - Observations by Time of Day	Bar Chart calculating the total number of Observation entered by time of day	<p>Observations - Observations by Time of Day</p> 
11.	Observations - Observations by Day of the Week	Bar Chart calculating the total number of Observation entered by day of the week	<p>Observations - Observations by Day of Week</p> 

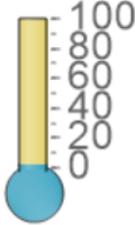
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12.	Observations – Top 10 Locations	Table listing the top 10 locations by the number of observations conducted.	<p>Observations - Top Locations</p> <table border="1"> <thead> <tr> <th>Location</th> <th>Observations Conducted</th> </tr> </thead> <tbody> <tr><td>Treatment Facility</td><td>155</td></tr> <tr><td>Not Listed</td><td>31</td></tr> <tr><td>Cedar Point</td><td>25</td></tr> <tr><td>Mississippi Main</td><td>21</td></tr> <tr><td>Houma</td><td>13</td></tr> <tr><td>CJ's Facility</td><td>4</td></tr> <tr><td>new</td><td>3</td></tr> <tr><td>123456 Ottawa</td><td>2</td></tr> <tr><td>Austin</td><td>2</td></tr> <tr><td>Borivali east</td><td>2</td></tr> <tr><td>Kingman</td><td>1</td></tr> <tr><td>NRHS Southwest</td><td>1</td></tr> <tr><td>Test 1</td><td>1</td></tr> <tr><td>Test 3</td><td>1</td></tr> <tr><td>The New Facility</td><td>1</td></tr> <tr> <td>TOTAL Number of Observations</td> <td>263</td> </tr> </tbody> </table>	Location	Observations Conducted	Treatment Facility	155	Not Listed	31	Cedar Point	25	Mississippi Main	21	Houma	13	CJ's Facility	4	new	3	123456 Ottawa	2	Austin	2	Borivali east	2	Kingman	1	NRHS Southwest	1	Test 1	1	Test 3	1	The New Facility	1	TOTAL Number of Observations	263
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7 Claims

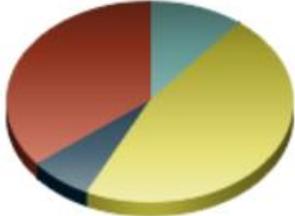
Claims			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Claims - Claims by Incident Type	Pie Chart (with drill down table) displaying number of claims per each incident type. The incident type field is located on the new incident form in the incident module	<p>Claims - Claims by Incident Type</p>  <ul style="list-style-type: none"> ■ Employee Injury ■ Near miss ■ Illness ■ First Aid Only ■ Spill ■ Property Damage ■ At Fault Vehicle Accident
2.	Claims - Paid by Incident Type	Pie Chart (with drill down table) displaying total amount of claims payments by incident type. The incident type field is located on the new incident form in the incident module.	<p>Claims - Claims Paid by Incident Type</p>  <ul style="list-style-type: none"> ■ Employee Injury ■ At Fault Vehicle Accident

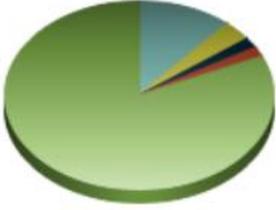
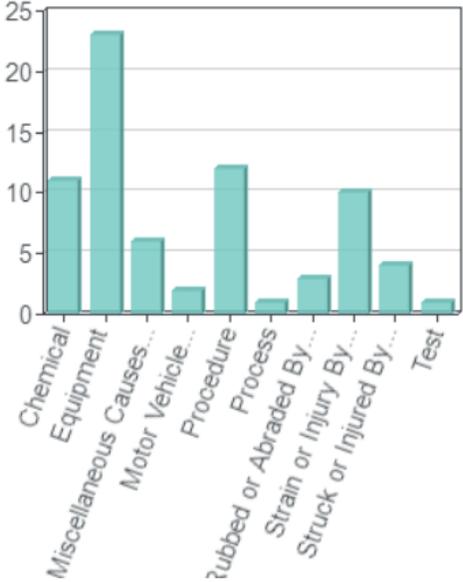
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3.	Claims - Claims by Type	Pie Chart displaying the total amount of claims by claim type	<p>Claims - Claims by Type</p>  <p> ■ Auto Claim ■ Worker's Comp ■ General Claim </p>																				
4.	Claims - Claims Paid by Top 10 Locations	Table (with drill down detail) displaying total amount of claims payments by locations	<p>Claims - Claims Paid - Top 10 Locations</p> <table border="1"> <thead> <tr> <th>Location</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td>Cedar Point</td> <td>\$40,542.00</td> </tr> <tr> <td>Treatment Facility</td> <td>\$17,557.00</td> </tr> <tr> <td>Facility1</td> <td>\$10,210.00</td> </tr> <tr> <td></td> <td>\$10,000.00</td> </tr> <tr> <td>Core Group</td> <td>\$10,000.00</td> </tr> <tr> <td>Ft. Worth</td> <td>\$10,000.00</td> </tr> <tr> <td>DORCHESTER</td> <td>\$512.00</td> </tr> <tr> <td>Headquarters</td> <td>\$120.00</td> </tr> <tr> <td>TOTAL Paid</td> <td>\$98,941.00</td> </tr> </tbody> </table>	Location	Amount Paid	Cedar Point	\$40,542.00	Treatment Facility	\$17,557.00	Facility1	\$10,210.00		\$10,000.00	Core Group	\$10,000.00	Ft. Worth	\$10,000.00	DORCHESTER	\$512.00	Headquarters	\$120.00	TOTAL Paid	\$98,941.00
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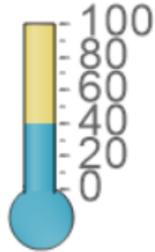
8 Home

Home			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Tasks – Percent Completed on Time	Thermometer (with drill down table) displaying the percentage of tasks that are completed by estimated task due date. This percentage is calculated by dividing the number of task completed on time (actual completion date is equal to or prior to the estimated completion date) by the total number of completed tasks.	<p>Tasks - Percent Completed on Time</p> 

9 Job Safety Analysis

Job Safety Analysis			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	JSA - JSA By Overall Risk	Pie Chart listing the number of JSAs for each overall risk value (High, Medium, Low are defaults, but may be changed)	<p>JSA - JSA By Overall Risk</p>  <p> ■ Medium ■ Low ■ High ■ Serious </p>

Job Safety Analysis																									
No.	Dashboard Name	Description	Sample Dashboard Images																						
2.	JSA - JSA By Status	Pie Chart listing the number of JSAs for each status value.	<p>JSA - JSA By Status</p>  <p> ■ Open For Review ■ Complete ■ Ready For Field ■ Draft ■ Feedback Received </p>																						
3.	JSA - JSA Hazards By Category	Vertical Bar Chart listing the number of hazards in each category. Listed in Descending order by the number of hazards.	<p>JSA - JSA Hazards By Category</p>  <table border="1"> <caption>Data for JSA - JSA Hazards By Category</caption> <thead> <tr> <th>Category</th> <th>Number of Hazards</th> </tr> </thead> <tbody> <tr><td>Chemical</td><td>11</td></tr> <tr><td>Equipment</td><td>23</td></tr> <tr><td>Miscellaneous Causes</td><td>6</td></tr> <tr><td>Motor Vehicle</td><td>2</td></tr> <tr><td>Procedure</td><td>12</td></tr> <tr><td>Process</td><td>1</td></tr> <tr><td>Rubbed or Abraded By</td><td>3</td></tr> <tr><td>Strain or Injury By</td><td>10</td></tr> <tr><td>Struck or Injured By</td><td>4</td></tr> <tr><td>Test</td><td>1</td></tr> </tbody> </table>	Category	Number of Hazards	Chemical	11	Equipment	23	Miscellaneous Causes	6	Motor Vehicle	2	Procedure	12	Process	1	Rubbed or Abraded By	3	Strain or Injury By	10	Struck or Injured By	4	Test	1
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Job Safety Analysis																																			
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4.	JSA - JSAs By Location	Table listing number of JSAs for each location, in descending order by number of JSAs	<p>JSA - JSAs By Location</p> <table border="1"> <thead> <tr> <th>Facility</th> <th>Number of JSAs</th> </tr> </thead> <tbody> <tr><td>No Facility</td><td>81</td></tr> <tr><td>Buildings, Water & Infrastructure</td><td>8</td></tr> <tr><td>Cj'S Facility</td><td>4</td></tr> <tr><td>123456 Ottawa</td><td>3</td></tr> <tr><td>Nrhs Southwest</td><td>3</td></tr> <tr><td>Regression</td><td>3</td></tr> <tr><td>The New Facility</td><td>3</td></tr> <tr><td>Austin</td><td>2</td></tr> <tr><td>Ees Utilities/Survey</td><td>2</td></tr> <tr><td>Test 1</td><td>2</td></tr> <tr><td>Treatment Facility</td><td>2</td></tr> <tr><td>Facility1</td><td>1</td></tr> <tr><td>The Warehouse</td><td>1</td></tr> <tr><td>Yuba City</td><td>1</td></tr> <tr> <td>TOTAL Number of JSAs</td> <td>116</td> </tr> </tbody> </table>	Facility	Number of JSAs	No Facility	81	Buildings, Water & Infrastructure	8	Cj'S Facility	4	123456 Ottawa	3	Nrhs Southwest	3	Regression	3	The New Facility	3	Austin	2	Ees Utilities/Survey	2	Test 1	2	Treatment Facility	2	Facility1	1	The Warehouse	1	Yuba City	1	TOTAL Number of JSAs	116
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5.	JSA - Percent of Overdue JSAs	Thermometer (with drill down table) displaying the percentage of JSAs where the Next Review Date is in the past.	<p>JSA - Percent of Overdue JSAs</p> 																																

Job Safety Analysis			
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6.	Map - JSA By Location	A map showing where JSAs are located.	<p>The screenshot shows a map of the United States with the title "Map - JSA By Location" at the top. The map includes state names and major cities. There are two red location pins: one in Washington state and one in California (near Los Angeles). A blue circle with the number "2" is overlaid on the map in the New Mexico area. A gear icon is visible in the top right corner of the map interface.</p>