IndustrySafe Safety Software Dashboard Guide

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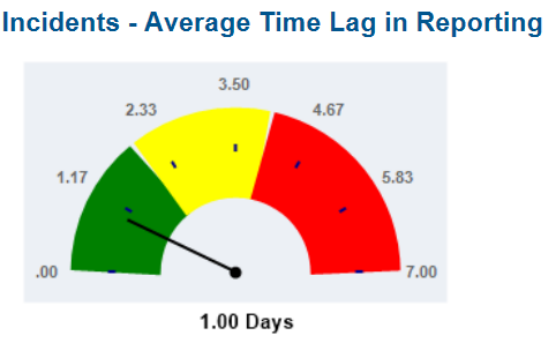
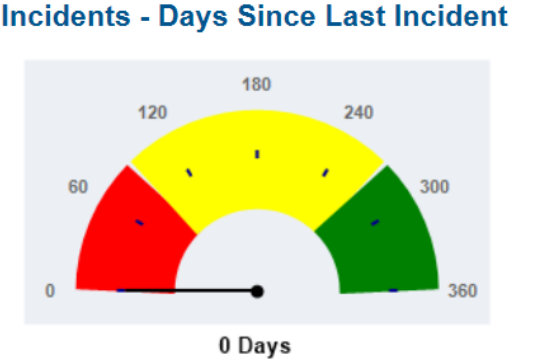
Introduction

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.

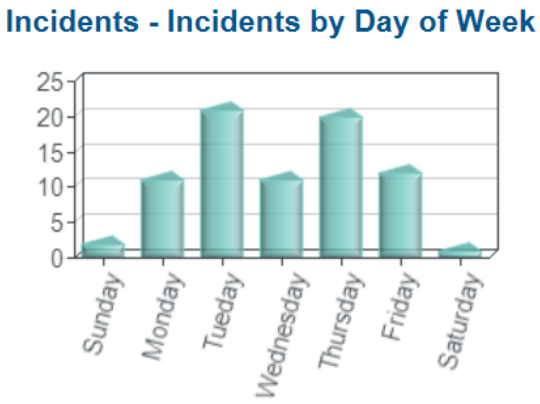
This document does not include any custom panels or charts that may have been added by your organization. For assistance creating a custom chart or graph please see our Analysis Grid End User Guide at http://support.industrysafe.com/industrysafe-analysis-grid-quick-guide/.

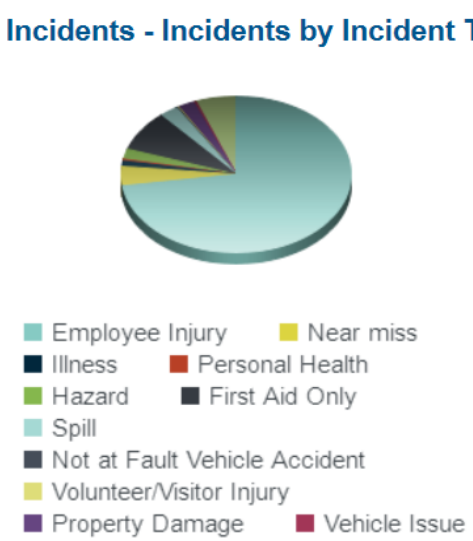
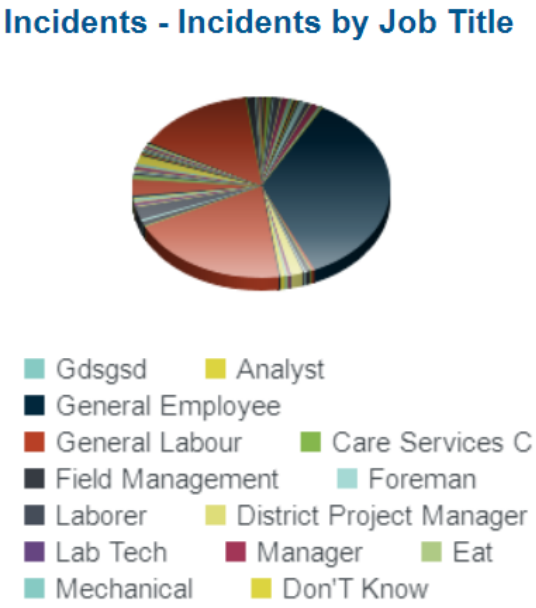
1 Incidents

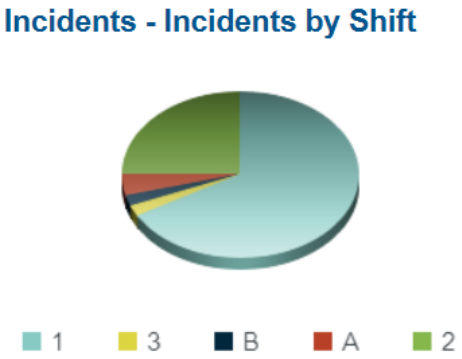
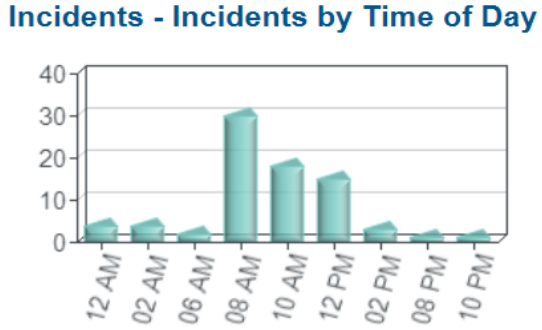
1.1 Incidents - General Incidents

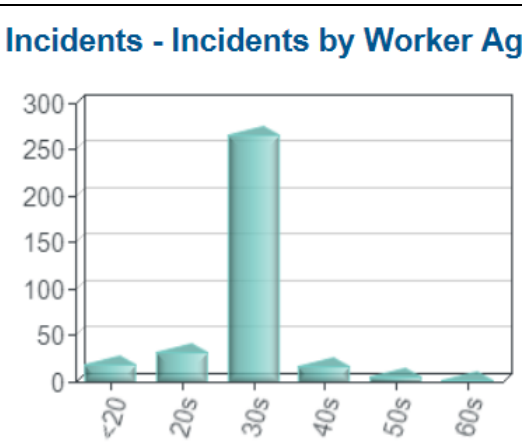
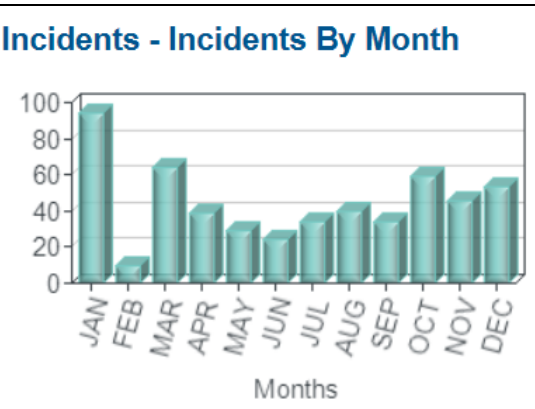
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Incidents - Average Time Lag in Reporting	Fuel Gauge displaying the number of days taken to report an incident in IndustrySafe. The time lag is calculated by comparing the date/time incident is entered in IndustrySafe with the date/time of the incident	
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)	

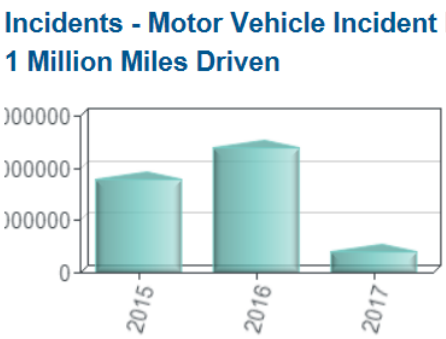
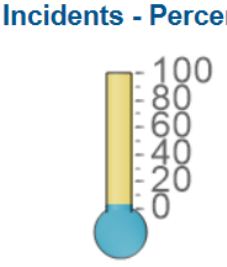
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
3.	Incidents - Incident Pyramid Report	Pyramid (with drill down table) displaying the total number of incidents, the total number of incidents with property damage, the total number of injuries, the total number of employee injuries, the total number of lost time and/or restricted incidents, and the total number of deaths in descending order.	
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.	

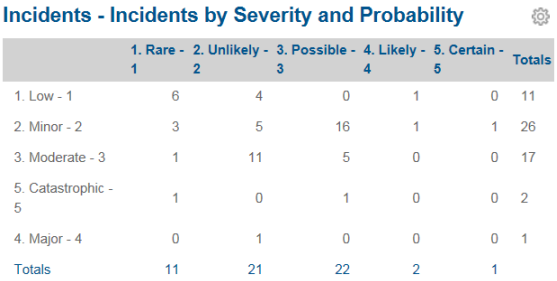
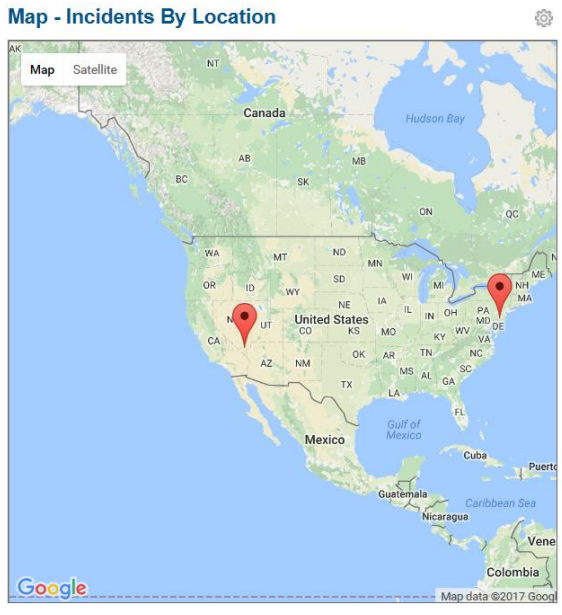
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
5.	Incidents - Incidents by Worker Age	Bar Chart (with drill down table) displaying the number of incidents by worker age. Worker age is calculated by subtracting the date of birth of the involved employee with the date of the incident.	
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,	

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	
8.	Incidents - Incidents by Job Title	Pie Chart (with drill down table) displaying the number of incidents by Job Title of the involved employee.	

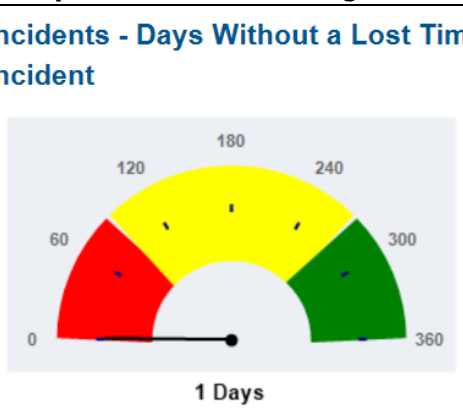
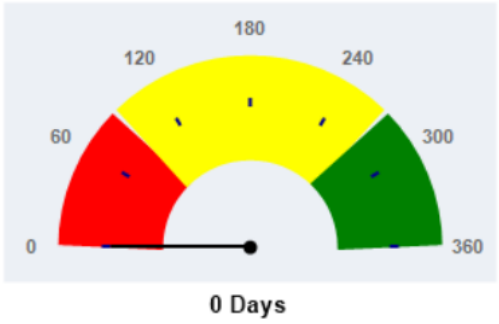
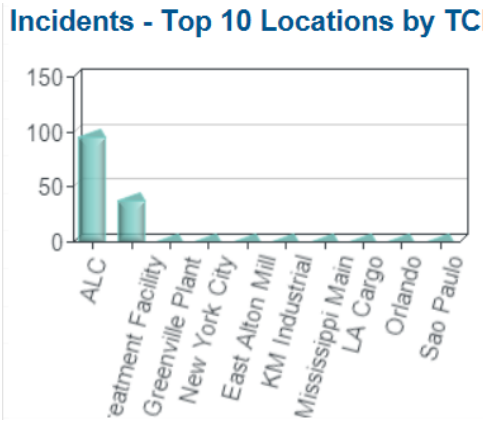
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
9.	Incidents - Incidents by Shift	Pie Chart (with drill down table) displaying the number of incidents by Shift	
10	Incidents - Incidents by Status	Pie Chart (with drill down table) displaying the number of incidents by status.	
11.	Incidents - Incidents by Time of Day	Bar Chart (with drill down table) displaying the number of incidents by time of day.	

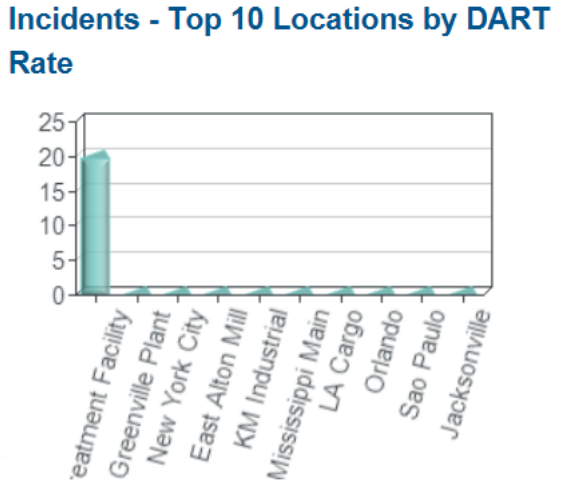
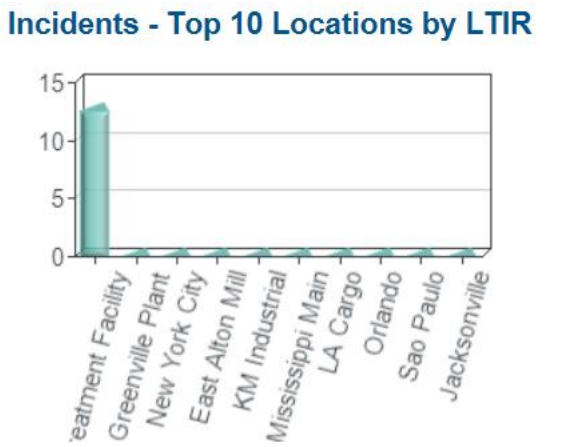
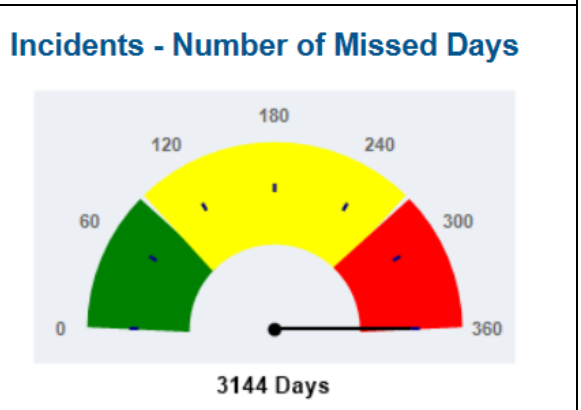
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
12.	Incidents - Incidents by Time with Company	Bar Chart (with drill down table) displaying the number of incidents by time with company. Time with company is calculated by subtracting the hire date of the involved employee with the date of the incident	
13.	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.	
14.	Incidents - Incidents By Month	Bar Chart displaying the total number of incidents each month	

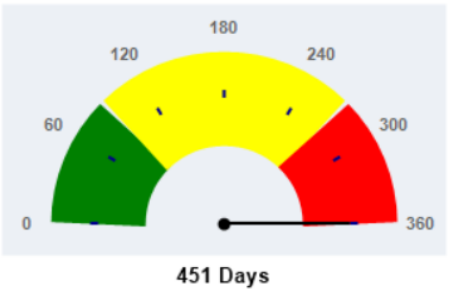
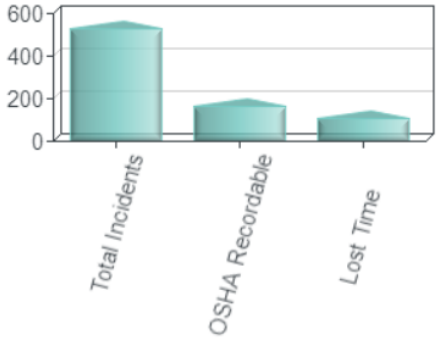
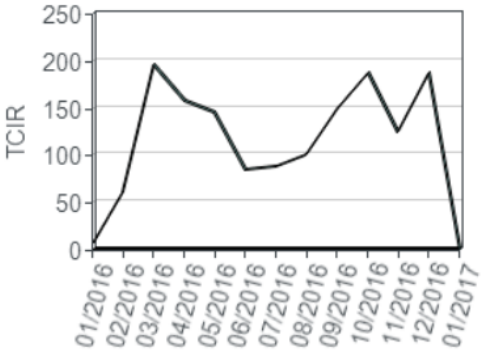
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
15.	Incidents - Incidents by Worker Type	Pie Chart (with drill down table) displaying the number of incidents by worker type. The worker type can be linked to the involved employee. Standard worker type values include part-time, seasonal, full-time etc	
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	
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.	

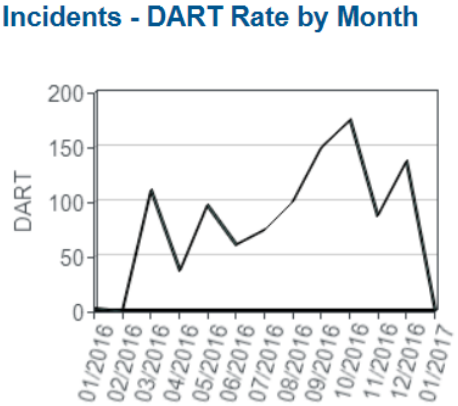
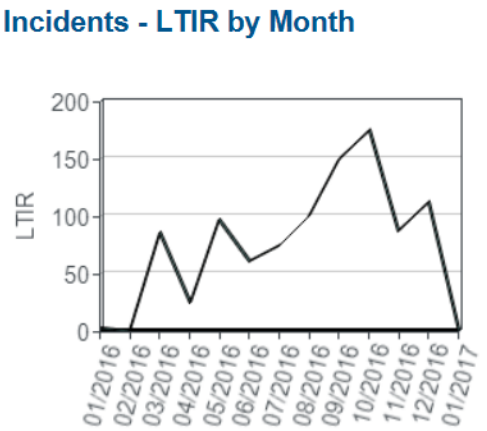
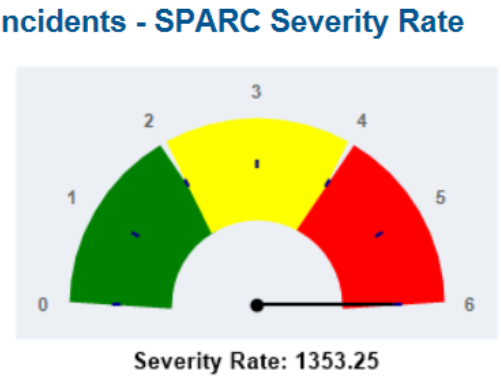
Incidents –General Incidents			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
18.	Incidents -Incidents by Risk Assessment	Bar Chart (with drill down table) displaying the number of Incidents by Risk Assessment. Risk Assessment is a drop down field located on the New Incident form.	
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.	 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
20.	Map - Incidents By Location	Displays the location of all Incidents on a map.	

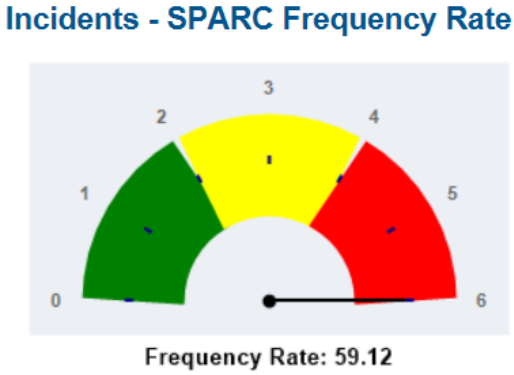
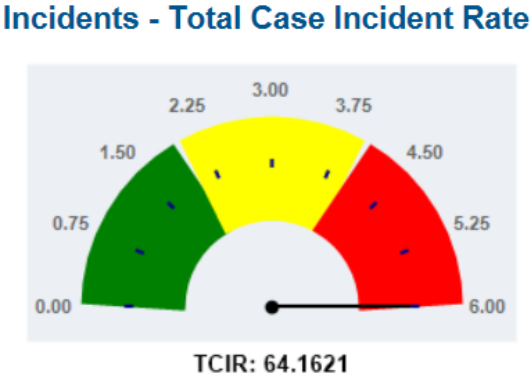
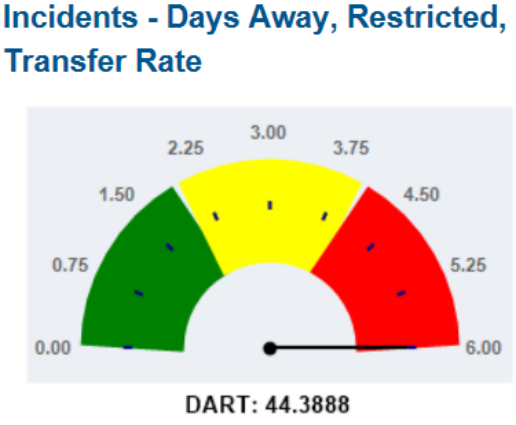
1.2 Incidents - OSHA Recordkeeping and Rates

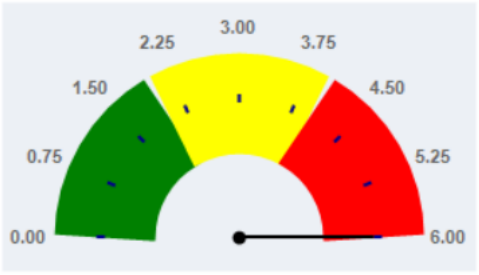
Incidents –OSHA Recordkeeping and Rates			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Incidents - Days without Lost Time Incidents	Fuel Gauge displaying the number of days without a lost time injury. Days without a lost time injury is calculated by counting the number of days since date of an incident that resulted in missed a day of work from the Incident Investigation form.	
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.	
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.	

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.	
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.	
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.	

Incidents –OSHA Recordkeeping and Rates			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
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.	**Incidents - Number of Restricted Duty Days** 
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.	**Incidents - OSHA Recordable versus Lost Time Incidents** 
9.	TCIR By Month	Line Chart displaying Total Case Incident Rate by Month.	**Incidents - TCIR by Month** 

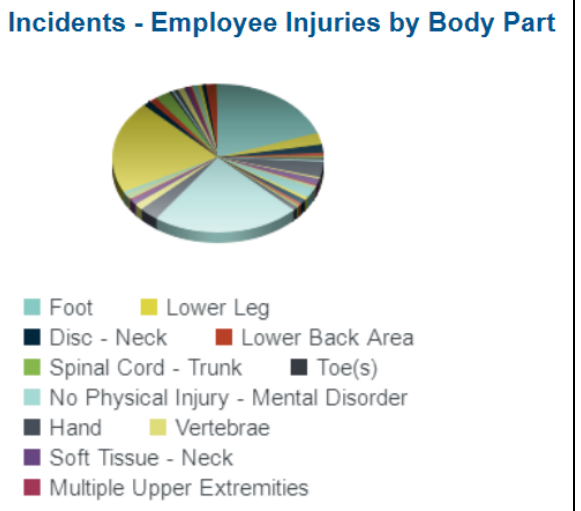
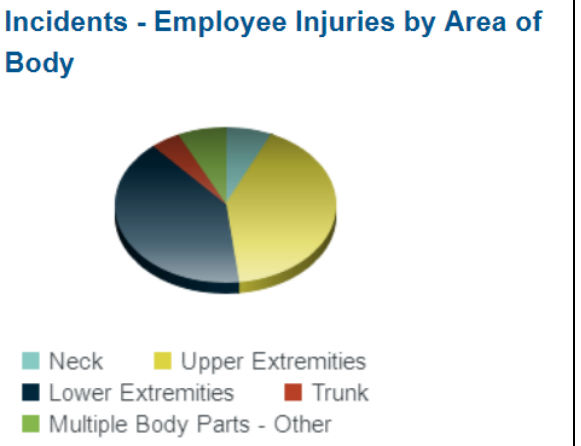
Incidents –OSHA Recordkeeping and Rates			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
10.	Incidents DART by Month	Line Chart displaying the DART rate by month. The DART rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of work, restriction of work, or transfer to another job by the number of hours worked and dividing by 200,000.	
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.	
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.	

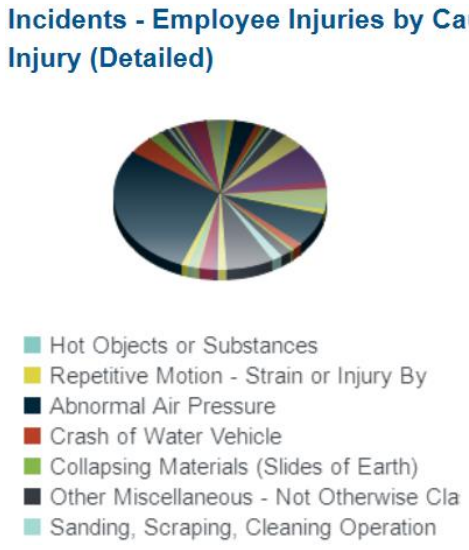
Incidents –OSHA Recordkeeping and Rates			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
13.	Incidents - SPARC Frequency Rate	Fuel Gauge displaying the SPARC Frequency rate. SPARC Frequency rate is calculated by multiplying the number of lost time incidents by the half of the non-lost time by the quarter of non-recordable medical care incidents and dividing by hours worked for monthly date range multiplied by 200000.	
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.	
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.	

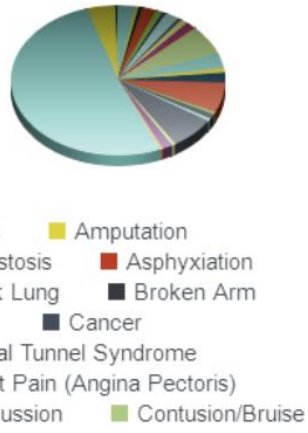
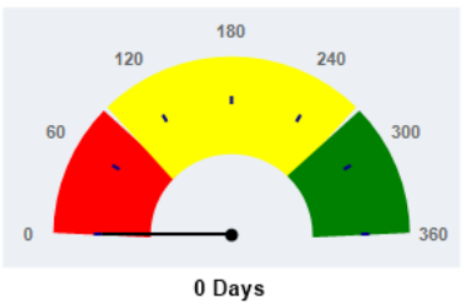
Incidents –OSHA Recordkeeping and Rates			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
16.	Incidents – Lost Time Incident Rate	Fuel Gauge displaying the Lost Time Incident (LTIR) Rate. LTIR rate is calculated by multiplying the number of OSHA recordable incidents involving a missed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

1.3 Incidents – Employee Injuries

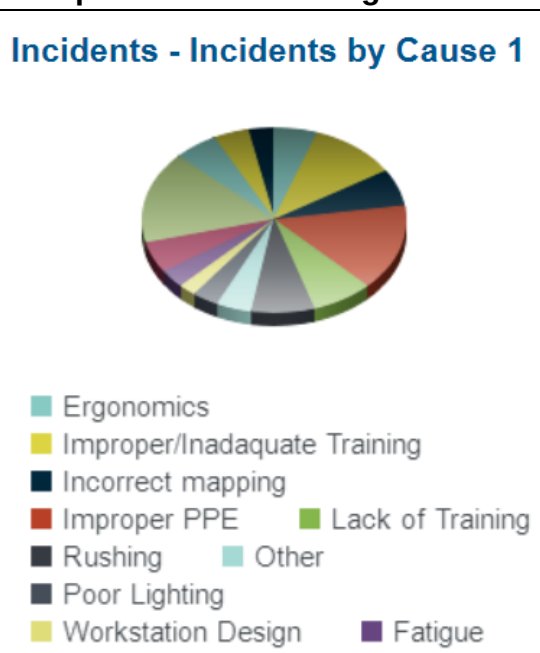
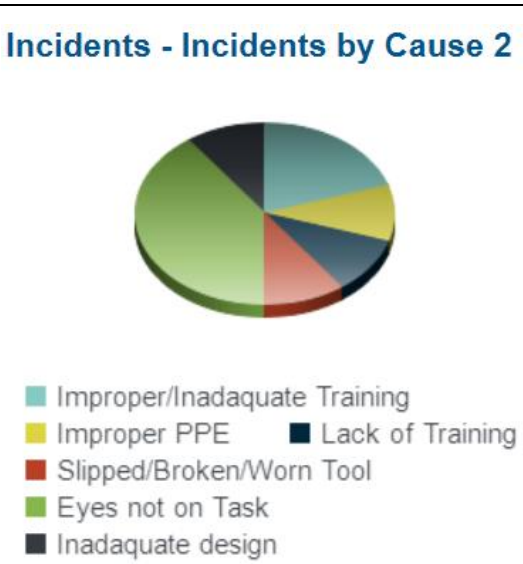
Incidents –Employee Injuries			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Incidents - Employee Injuries - Top 10 locations	Table displaying the top ten locations with the most employee injuries. Also displays number of employee injuries at each of the top ten locations.	**Incidents - Employee Injuries - Top 10 Locations** **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

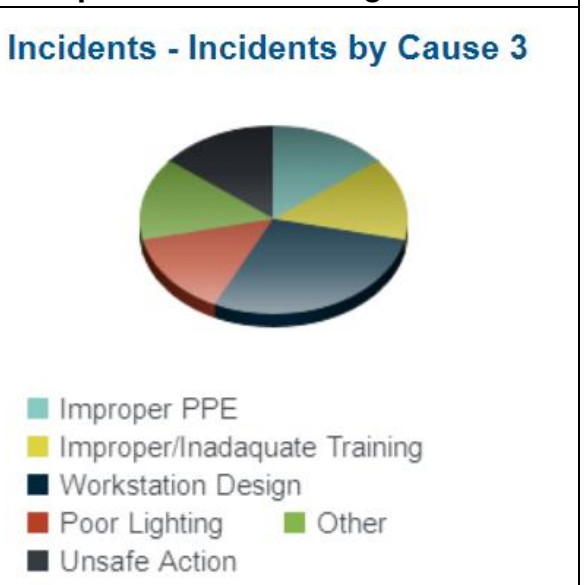
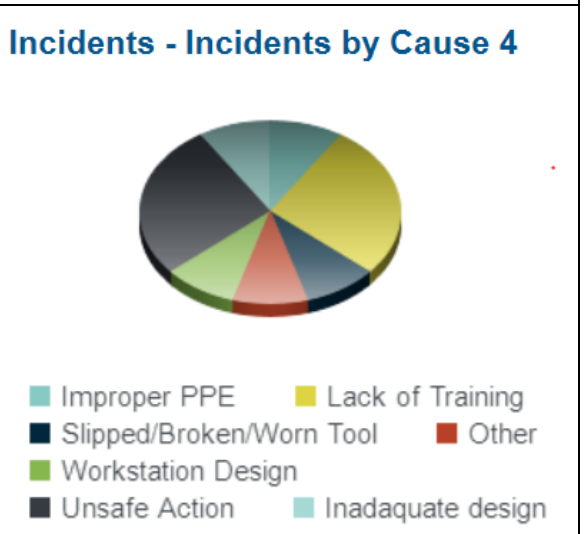
Incidents –Employee Injuries			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
2.	Incidents - Employee Injuries by Body Part (Detailed)	Pie Chart (with drill down table) displaying the number of employee injuries per detailed body part.	
3.	Incidents - Employee Injuries by Area of the Body	Pie Chart (with drill down table) displaying the number of employee injuries per main body part.	

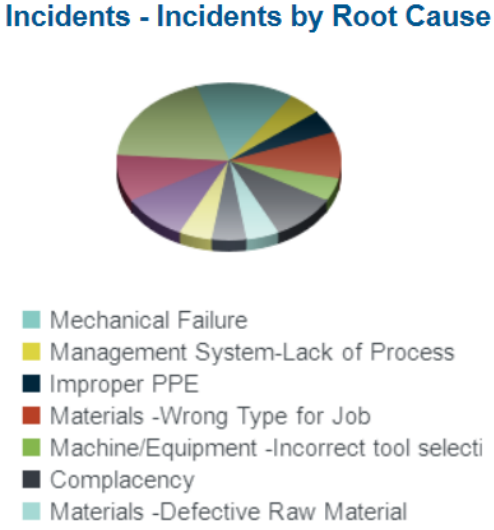
Incidents –Employee Injuries			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
4.	Incidents - Employee Injury Pyramid Report	Pyramid (with drill down table) displaying the total number of incidents, the total number of employee injuries, the total number of OSHA recordables, the total number of lost time incidents, and the total number of deaths in descending order.	
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.	

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.	**Incidents - Employee Injuries by Cause of Injury (Primary)** 
7.	Incidents - Employee Injuries by Nature of Injury	Pie Chart (with drill down table) displaying the number of employee injuries per nature of injury.	**Incidents - Employee Injuries by Nature of Injury** 
8.	Incidents – Days without an Employee Injuries	Fuel Gauge displaying the number of days without an employee injury.	**Incidents - Days Without an Employee Injury** 

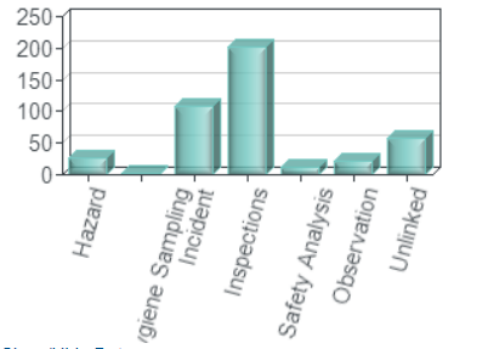
1.4 Incidents – Incident Cause

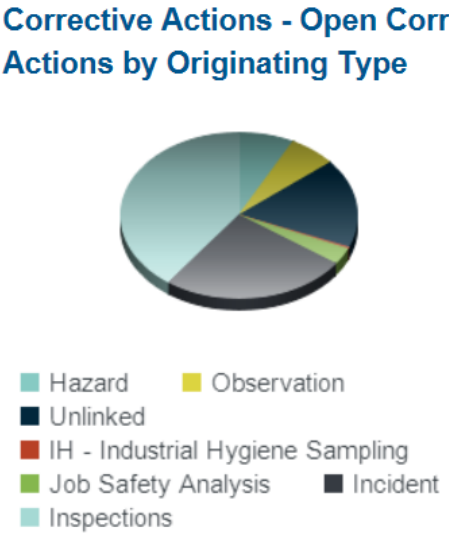
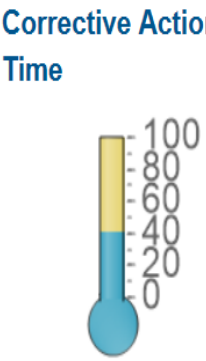
Incidents –Incident Causes			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Incidents - Incidents by Cause 1	Pie Chart (with drill down table) displaying the number of incidents by Cause 1. The default label for Cause 1 is the Primary Cause of Incident and is located on the Incident Investigation Form.	
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.	

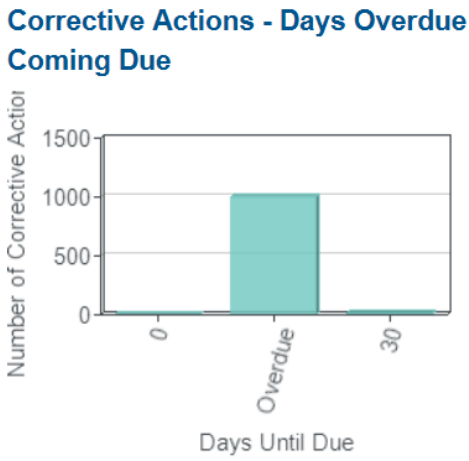
Incidents –Incident Causes			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
3.	Incidents - Incidents by Cause 3	Pie Chart (with drill down table) displaying the number of incidents by Cause 3. The default label for Cause 3 is the Immediate Cause of Incident and is located on the Incident Investigation Form	
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.	

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.	

2 Corrective Actions

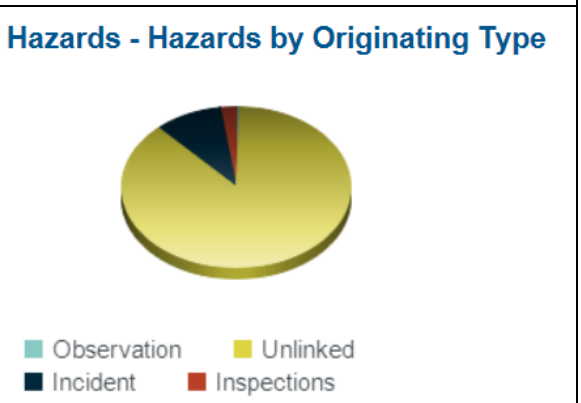
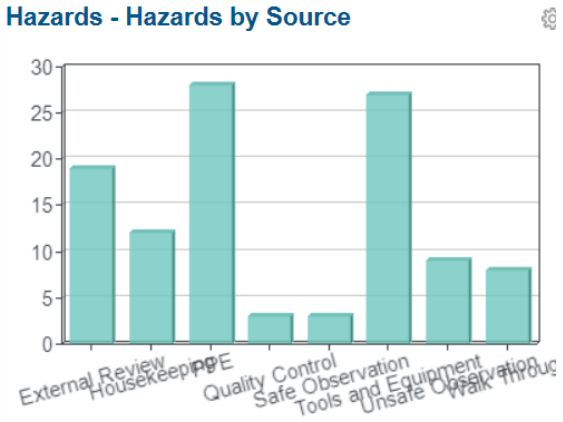
Corrective Actions			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Corrective Actions - Open Corrective Actions by Originating Type - Bar	Bar Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	

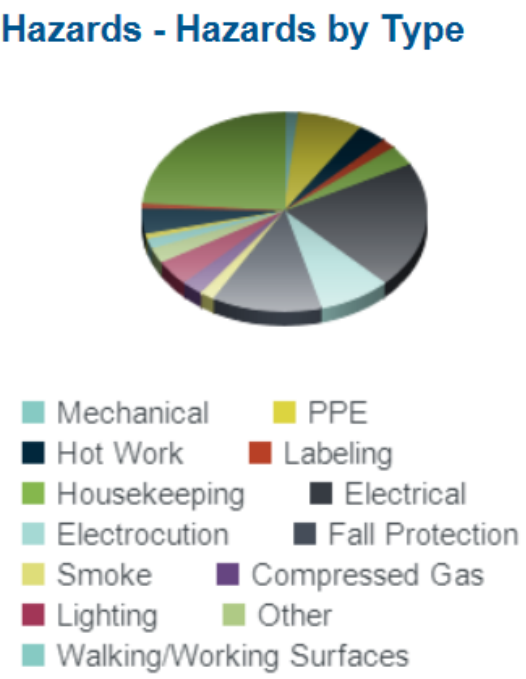
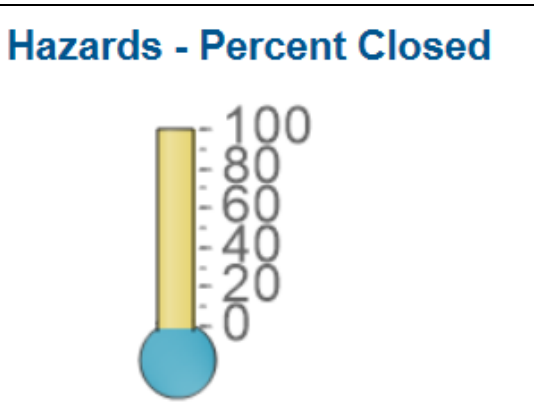
Corrective Actions			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
2.	Corrective Actions - Open Corrective Actions by Originating Type - Pie	Pie Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	
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	

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.	

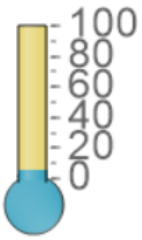
3 Hazards

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.	

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.	
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	

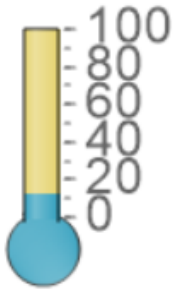
Hazards			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
4.	Hazards - Hazards by Type	Pie Chart (with drill down table) displaying the number of hazards by type. The type field is located on the hazard recording form	
5.	Hazards - Percent Closed	Thermometer (with drill down table) 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.	

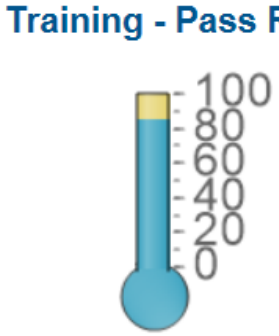
4 Inspections

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.	**Inspections - Inspection Areas with Highest Number of Deficiencies** 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
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.	**Inspections - Percent of Inspections Completed** 

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.	**Inspections - Locations with Highest Compliance by Percent** 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
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.	**Inspections - Locations with Most Deficiencies by Percent** 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

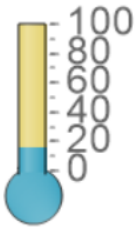
5 Training

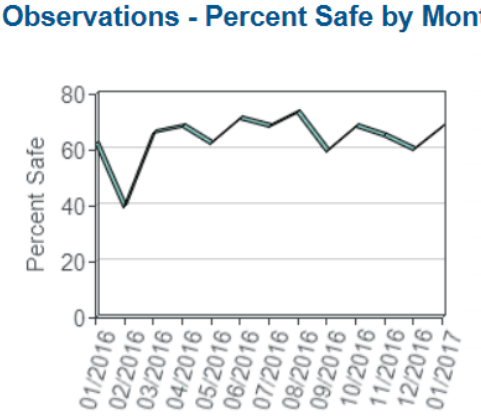
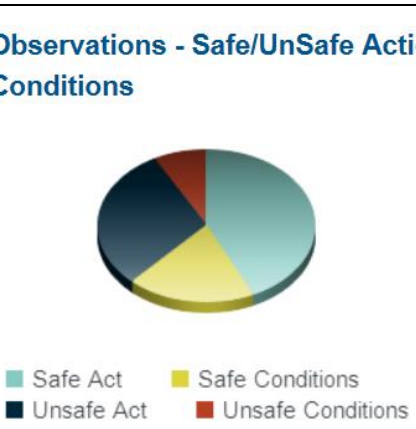
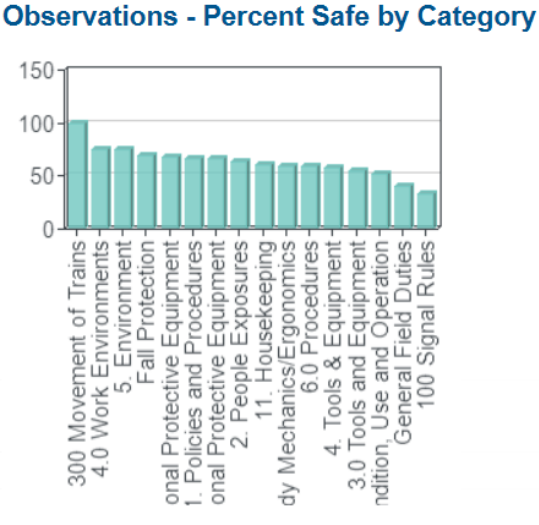
<table>
<tr><th colspan="4">Training</th></tr>
<tr><th>No.</th><th>Dashboard Name</th><th>Description</th><th>Sample Dashboard Images</th></tr>
<tr><td>1.</td><td>Training - Attendance Rate</td><td>Thermometer (with drill down table) displaying the percentage of employees who attend training. This percentage is calculated by dividing the number of employees who attended training with the total number of employees scheduled for training.</td><td>Training - Attendance Rate
 
</td></tr>
<tr><td>2.</td><td>Training - Most Offered Classes</td><td>Table displaying the five classes that were scheduled the most and the number of times each class was scheduled.</td><td>Training - Most Offered Classes
<table>
<tr><th>Class Name</th><th>Number of Classes</th></tr>
<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>
</table></td></tr>
</table>

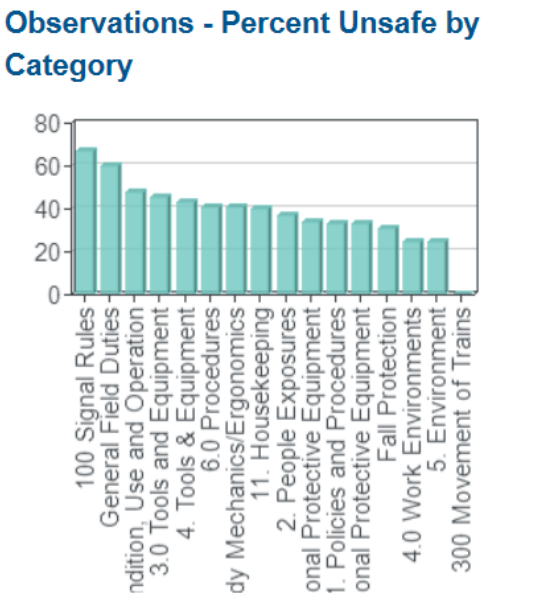
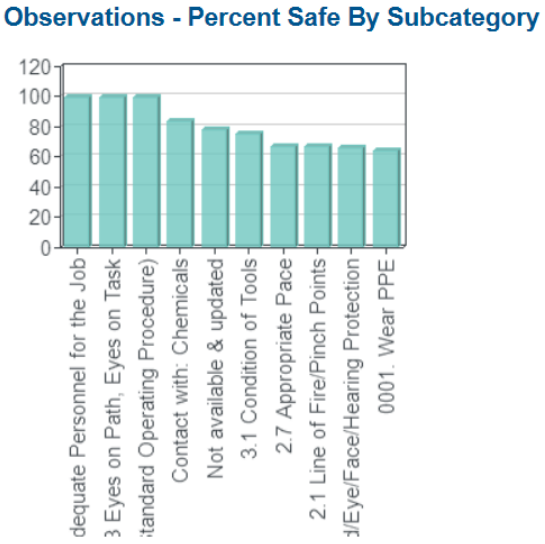
Training			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
3.	Training - Pass Rate	Thermometer (with drill down table) displaying the percentage of employees who passed training. This percentage is calculated by dividing the number of employees who passed training with the total number of employees who attended training.	
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.	
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.	

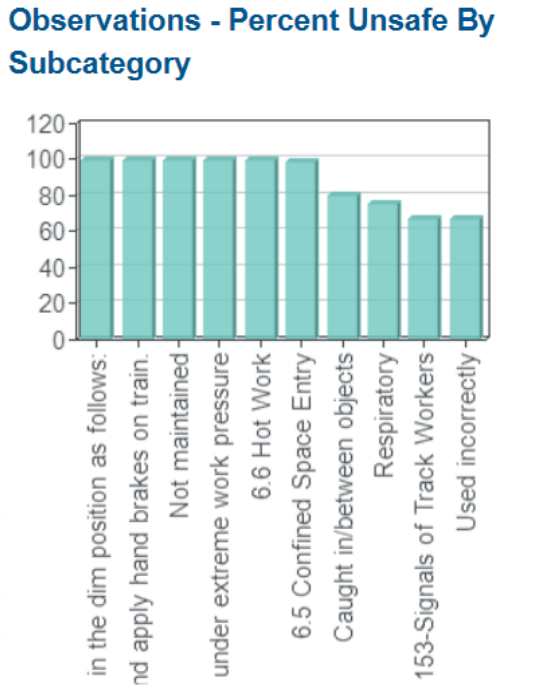
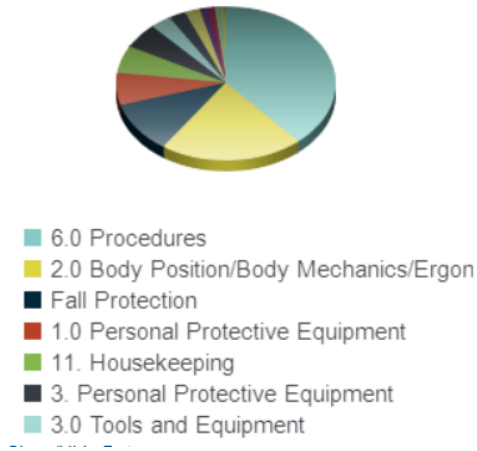
Training			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
6.	Training - Top 10 Classes by Number of Employees Past Due	Table displaying the ten classes that have the most number of employees who are overdue to take the class. Also displays the number of employees overdue to take each class.	**Training - Top 10 Classes by Number of Employees Past Due** 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

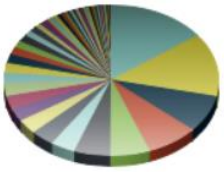
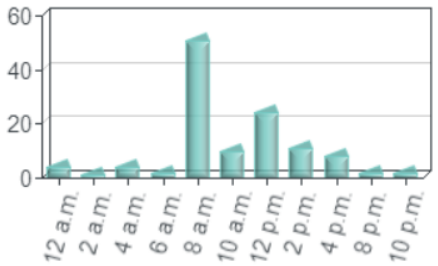
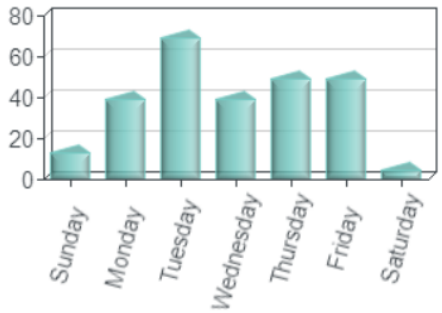
6 Observations

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	**Observations - Percent Completed on Schedule** 

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.	
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.	
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.	

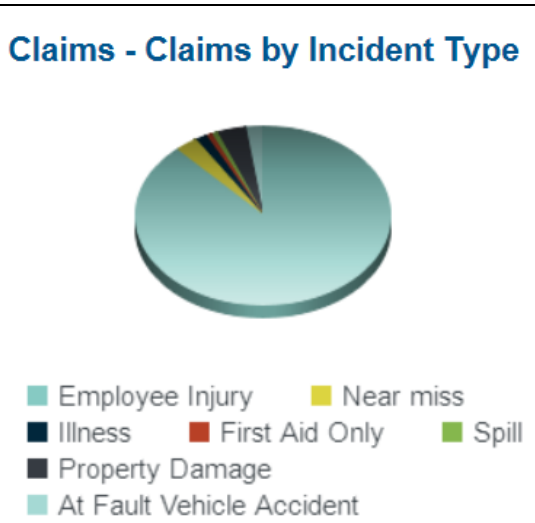
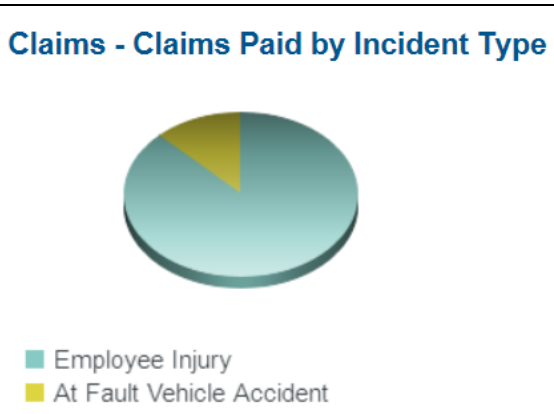
Observations			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
5.	Observations - Percent UnSafe by Category	Bar Chart (with drill down table) displaying the percent of unsafe observations by category. The category field is located on the observations recording form.	
6.	Observation - Percent Safe by Subcategory	Bar Chart (with drill down table) displaying the percent safe for each Observation Subcategory.	

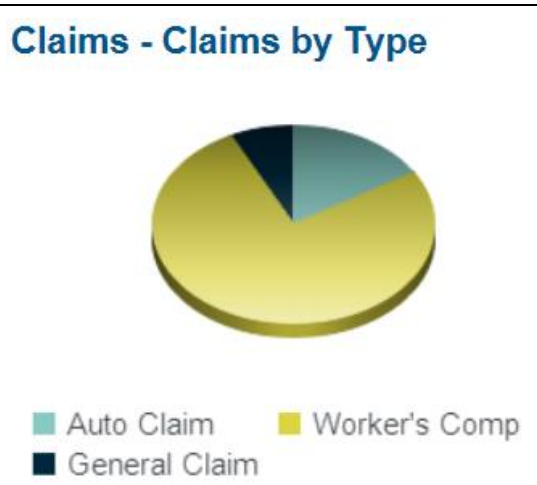
Observations			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
7.	Observation - Percent UnSafe by Subcategory	Bar Chart (with drill down table) displaying the percent unsafe for each Observation Subcategory.	
8.	Observation - Percent UnSafe by Category - Pie	Of all UnSafe Observations, the percent in each category	

Observations			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
9.	Observation Percent UnSafe by Subcategory -Pie	Of all UnSafe Observations, the percent in each category.	**Observations - Unsafe Observations by Subcategory**  
10.	Observations - Observations by Time of Day	Bar Chart calculating the total number of Observation entered by time of day	**Observations - Observations by Time of Day** 
11.	Observations - Observations by Day of the Week	Bar Chart calculating the total number of Observation entered by day of the week	**Observations - Observations by Day of Week** 

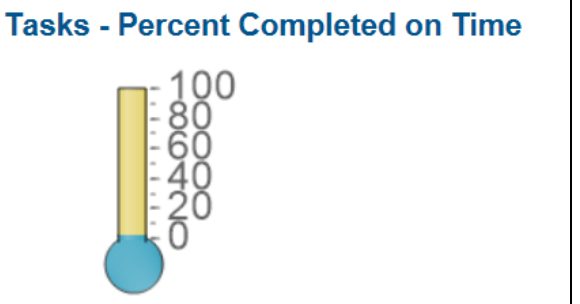
Observations			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
12.	Observations – Top 10 Locations	Table listing the top 10 locations by the number of observations conducted.	**Observations - Top Locations** **Location** / **Observations Conducted** Treatment Facility 155 Not Listed 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

7 Claims

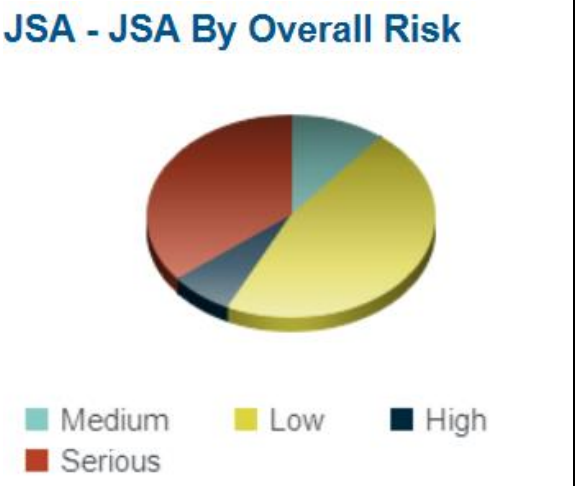
Claims			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
1.	Claims - Claims by Incident Type	Pie Chart (with drill down table) displaying number of claims per each incident type. The incident type field is located on the new incident form in the incident module	
2.	Claims - Paid by 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.	

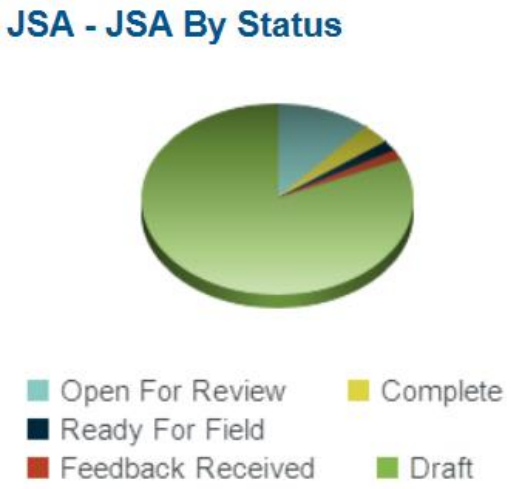
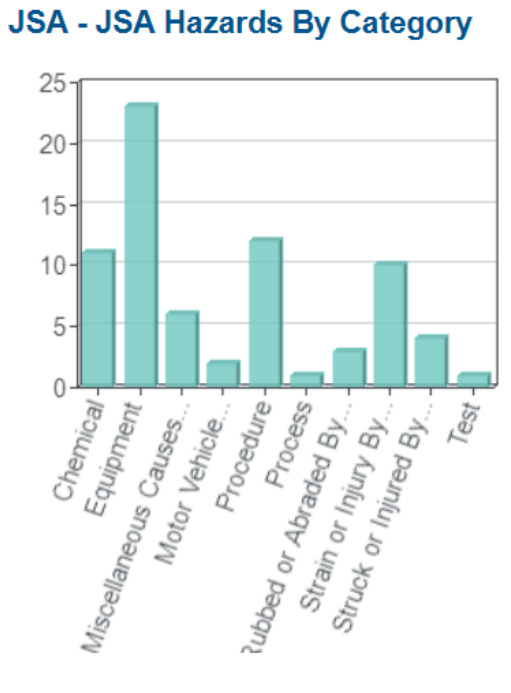
Claims			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
3.	Claims - Claims by Type	Pie Chart displaying the total amount of claims by claim type	
4.	Claims - Claims Paid by Top 10 Locations	Table (with drill down detail) displaying total amount of claims payments by locations	**Claims - Claims Paid - Top 10 Locations** **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
5.	Claims - Claims Paid by Claim Type	Pie Chart (with drill down table) displaying total amount of claims payments by claim type.	

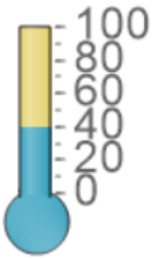
8 Home

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.	

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)	

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.	
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.	

<table>
<tr><th colspan="4">Job Safety Analysis</th></tr>
<tr><th>No.</th><th>Dashboard Name</th><th>Description</th><th>Sample Dashboard Images</th></tr>
<tr><td>4.</td><td>JSA - JSAs By Location</td><td>Table listing number of JSAs for each location, in descending order by number of JSAs</td><td>JSA - JSAs By Location
<table><tr><th>Facility</th><th>Number of JSAs</th></tr><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></table></td></tr>
<tr><td>5.</td><td>JSA - Percent of Overdue JSAs</td><td>Thermometer (with drill down table) displaying the percentage of JSAs where the Next Review Date is in the past.</td><td>JSA - Percent of Overdue JSAs
 
</td></tr>
</table>

Job Safety Analysis			
No.	**Dashboard Name**	**Description**	**Sample Dashboard Images**
6.	Map - JSA By Location	A map showing where JSAs are located.