

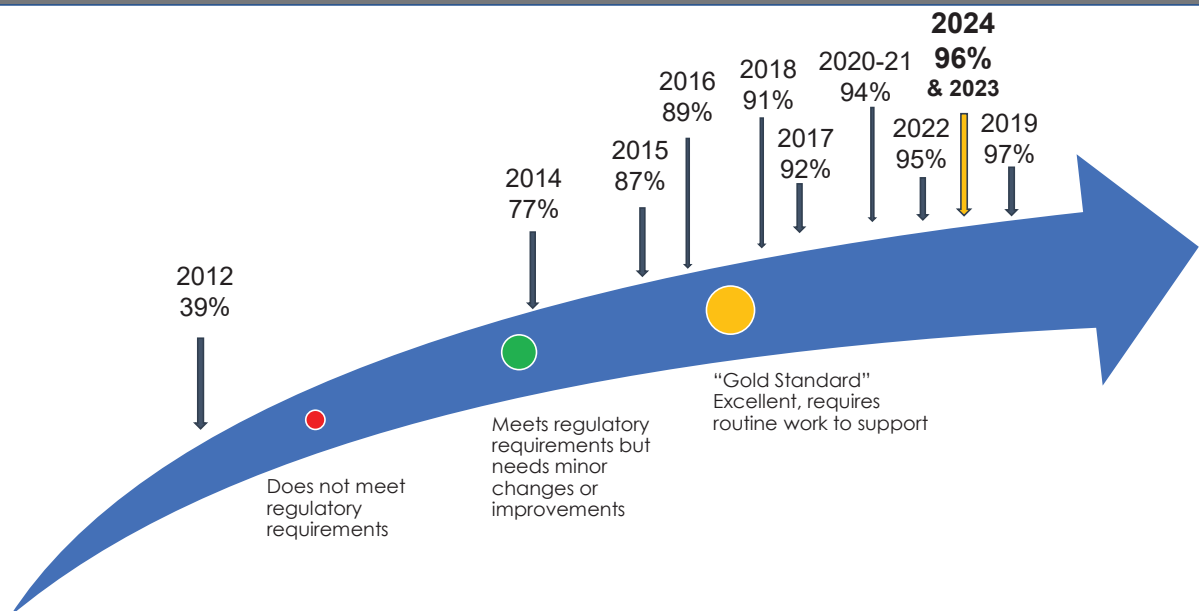


Environmental, Health and Safety Program Audit

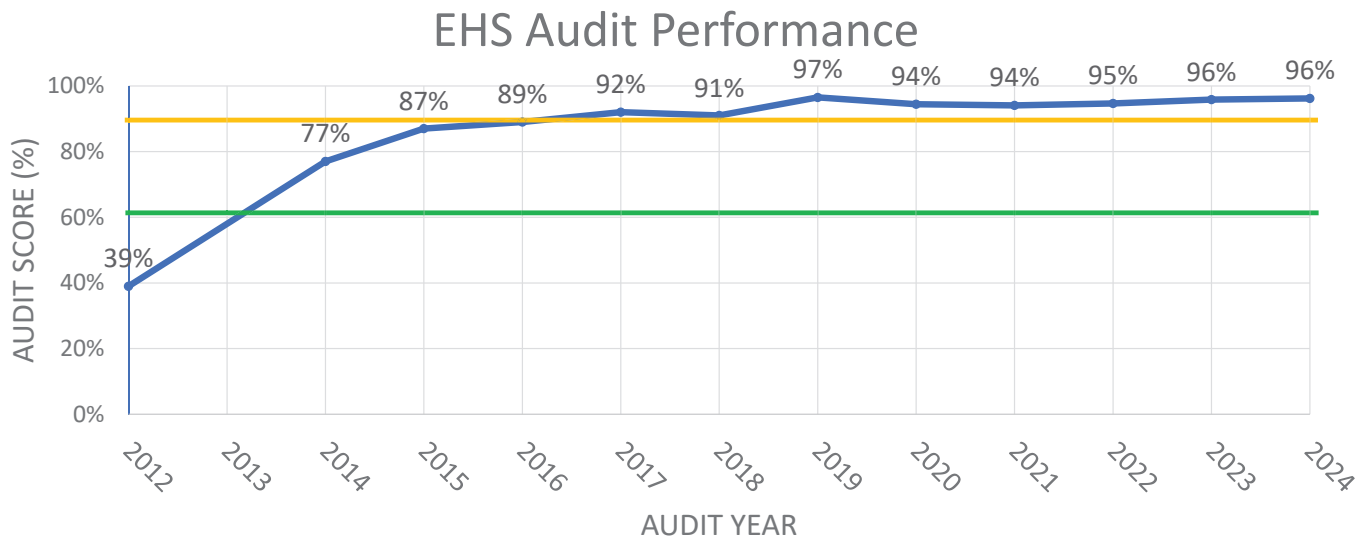
Presented by

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CITADEL EHS, INC.

THE ROAD TO EXCELLENCE



THE ROAD TO EXCELLENCE



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SCORECARD

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

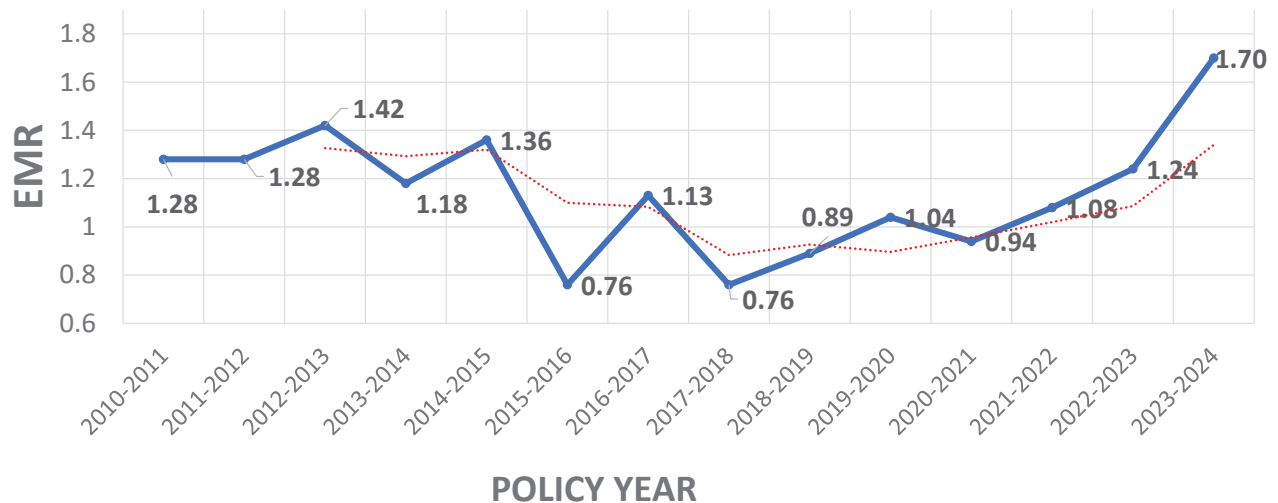


2024 SIGNIFICANT IMPROVEMENTS



EXPERIENCE MODIFICATION RATE (EMR)

EMR From Year 2010 to 2024



2024 OPPORTUNITIES FOR IMPROVEMENT



Plumbed Eyewash and Shower Equipment



Accident and Incident Investigation
EMR Related



HAZCOM

NEXT STEPS

Correct issues such as insufficient flow to comply with 8CCR§5162(a). Document the activations and inspections.

At a minimum, perform an accident/exposure investigation for incidents that result in an occupational injury claim.

Label hazardous material containers with the product identifier and words, pictures, or symbols to clearly identify the hazards of the contents.

QUESTIONS?

EHS Audit Performance

