

SITE SUMMARY - YTD

Location ABC

Monthly Health and Safety Data	# of Events		# of Changes Identified/Needed		Closure Rate (From Date Closed)		Effectiveness (Control Type) (% eng, sub, elim)		Conformance Rate		
	Actual	Target	Actual	Target	Actual	Target	Actual	Target	Actual	Target	Description
Risk Assessment Changes to Controls	25	10	69	10	16%	100%	61%	100%			
Monthly Incident Review	8	10	35	10	25%	100%	86%	100%	63%	100%	Still closed at 90 days
Monthly Inspections/Discrepancies	20	10	100	10			58%	100%	37%	100%	number of findings, vs total number of observations
Monthly Observations (Optional)	20	10	33	10					93%	100%	Number at risk vs total number of observations.
Communication to Supervisors (EHS ToolBox)	21	10	189	10	29%	100%	77%	100%			
EHS Action Plan Status	5	10	0	10	60%	100%					
EHS Rewards & Recognition	40	10									
Incidence Rate (Incident Frequency)											
Incidence Rate (Lost Work Day Rate)											

Optional Additional Considerations

- Training Attendance
- Training Retention
- Safety Work Order Completion