



Safety Dashboards Guide





IndustrySafe Safety Software Dashboard Guide

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IndustrySafe Safety Management Software

A Product of TRA, Inc.

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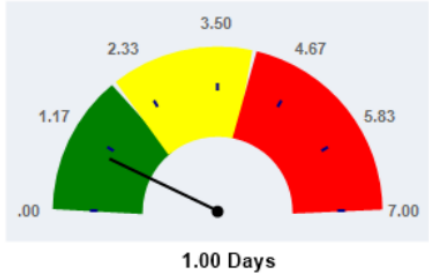
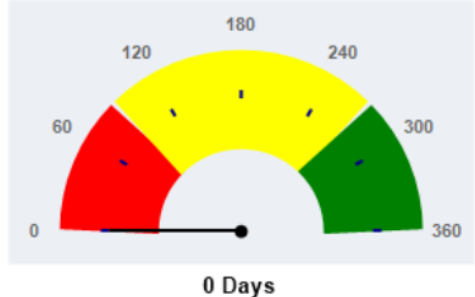
Introduction

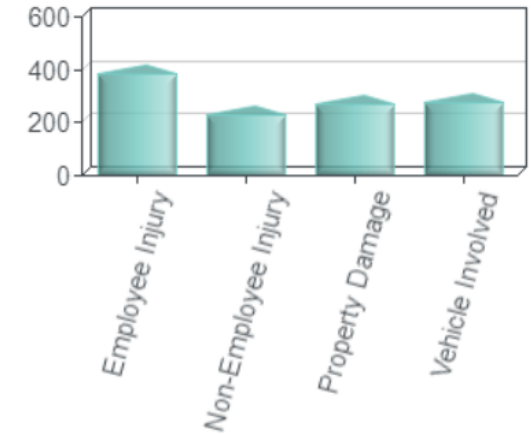
This document includes a description of all of the pre-set dashboard panels available in IndustrySafe Safety Management Software's [Dashboard Module](#). The graphs displayed in this guide are representations of sample dashboard graphs and charts.

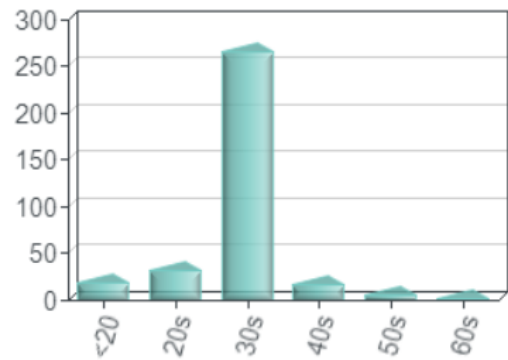
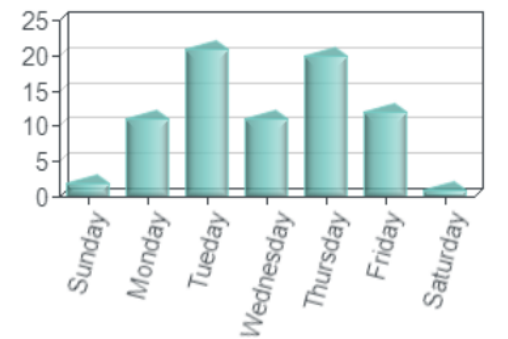
Don't see the metrics you're looking for? IndustrySafe users can also create their own dashboard custom charts and graphs.

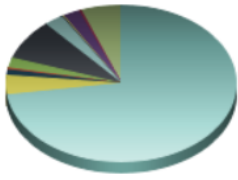
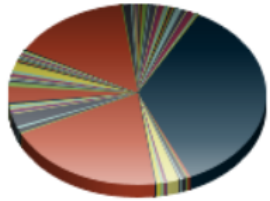
1 Incidents

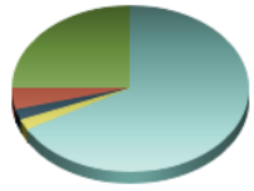
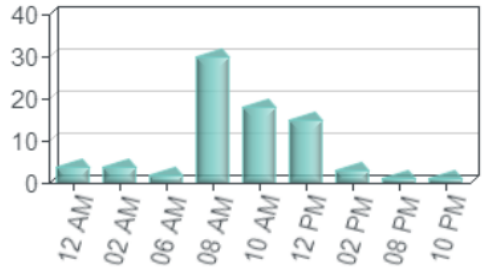
1.1 Incidents - General Incidents

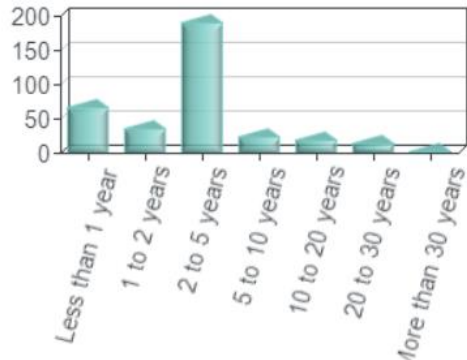
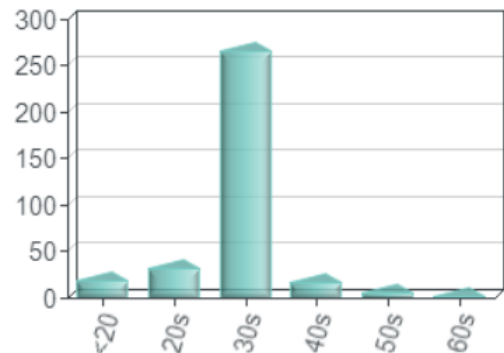
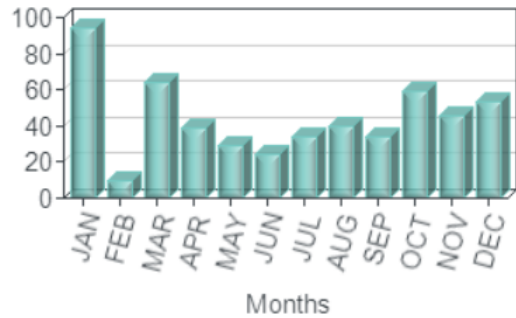
Incidents – General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Average Time Lag in Reporting	Fuel Gauge displaying the number of days taken to report an incident in IndustrySafe. The time lag is calculated by comparing the date/time incident is entered in IndustrySafe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

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.	Incidents - Incident Pyramid Report 										
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 - Incidents by Category  <table><caption>Incidents by Category Data (Estimated)</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
Category	Number of Incidents												
Employee Injury	400												
Non-Employee Injury	250												
Property Damage	300												
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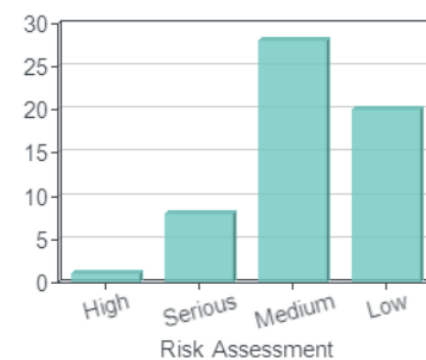
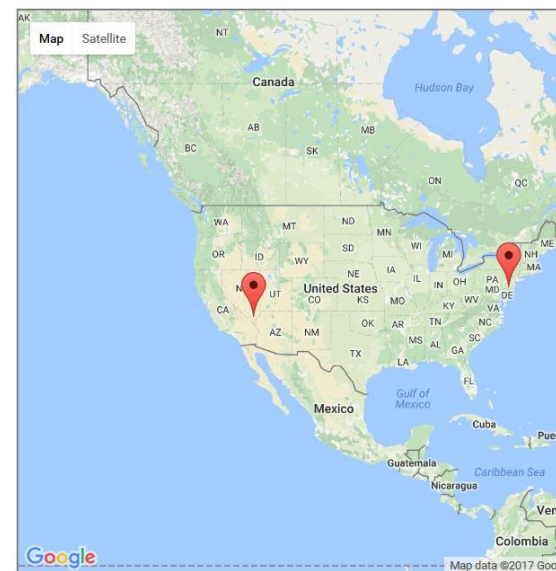
Incidents – General Incidents																			
No.	Dashboard Name	Description	Sample Dashboard Images																
5.	Incidents - Incidents by Worker Age	Bar Chart (with drill down table) displaying the number of incidents by worker age. Worker age is calculated by subtracting the date of birth of the involved employee with the date of the incident.	Incidents - Incidents by Worker Age  <table><caption>Incidents - Incidents by Worker Age</caption><thead><tr><th>Worker Age</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>20</td></tr><tr><td>50s</td><td>10</td></tr><tr><td>60s</td><td>5</td></tr></tbody></table>	Worker Age	Number of Incidents	<20	20	20s	35	30s	270	40s	20	50s	10	60s	5		
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20s	35																		
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40s	20																		
50s	10																		
60s	5																		
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 - Incidents by Day of Week  <table><caption>Incidents - 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>12</td></tr><tr><td>Tuesday</td><td>22</td></tr><tr><td>Wednesday</td><td>12</td></tr><tr><td>Thursday</td><td>20</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	12	Tuesday	22	Wednesday	12	Thursday	20	Friday	12	Saturday	2
Day of Week	Number of Incidents																		
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Saturday	2																		

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	Incidents - Incidents by Incident Type  - 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.	Incidents - Incidents by Job Title  - Gdsgsd - Analyst - General Employee - Care Services C - General Labour - Foreman - Field Management - Laborer - District Project Manager - Lab Tech - Manager - Eat - Mechanical - Don'T Know

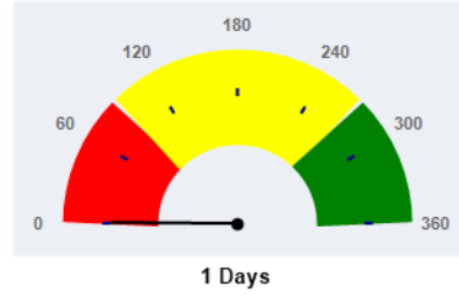
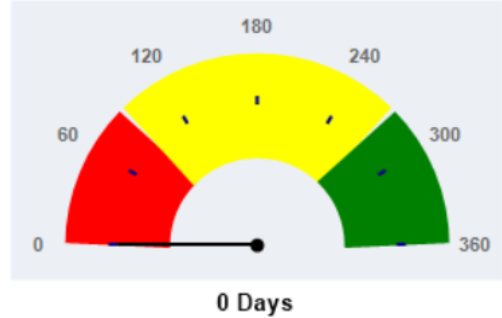
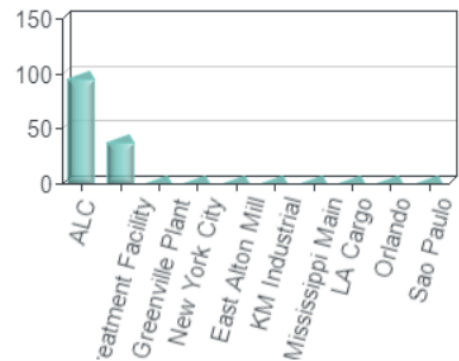
Incidents – General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
9.	Incidents - Incidents by Shift	Pie Chart (with drill down table) displaying the number of incidents by Shift	Incidents - Incidents by Shift  1 3 B A 2
10	Incidents - Incidents by Status	Pie Chart (with drill down table) displaying the number of incidents by status.	Incidents - Incidents by Status  Complete In Progress Open Ready for Approval
11.	Incidents - Incidents by Time of Day	Bar Chart (with drill down table) displaying the number of incidents by time of day.	Incidents - 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	Incidents - Incidents by Time with Company  <table><caption>Incidents - 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>75</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>25</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>5</td></tr></tbody></table>	Time with Company	Number of Incidents	Less than 1 year	75	1 to 2 years	40	2 to 5 years	190	5 to 10 years	25	10 to 20 years	20	20 to 30 years	15	more than 30 years	5										
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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.	Incidents - Incidents by Worker Age  <table><caption>Incidents - Incidents by Worker Age</caption><thead><tr><th>Worker Age</th><th>Number of Incidents</th></tr></thead><tbody><tr><td><20</td><td>15</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	Number of Incidents	<20	15	20s	35	30s	270	40s	25	50s	10	60s	5												
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14.	Incidents - Incidents By Month	Bar Chart displaying the total number of incidents each month	Incidents - Incidents By Month  <table><caption>Incidents - Incidents By Month</caption><thead><tr><th>Months</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>65</td></tr><tr><td>NOV</td><td>50</td></tr><tr><td>DEC</td><td>55</td></tr></tbody></table>	Months	Number of Incidents	JAN	95	FEB	10	MAR	65	APR	45	MAY	35	JUN	30	JUL	40	AUG	45	SEP	40	OCT	65	NOV	50	DEC	55
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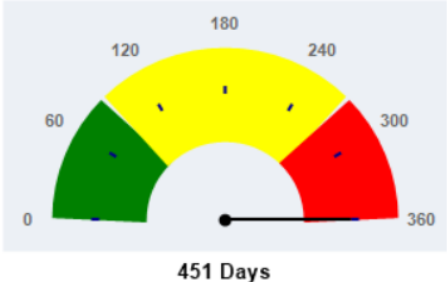
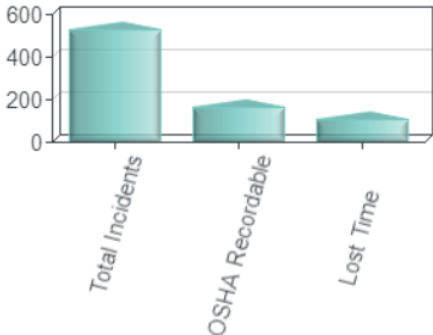
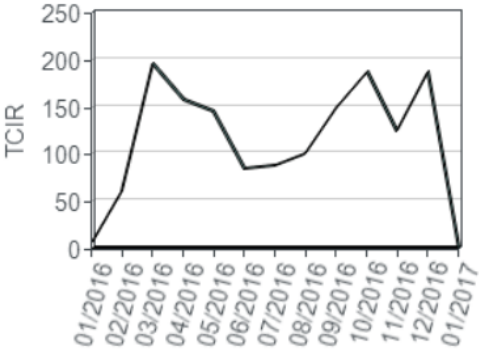
Incidents – General Incidents			
No.	Dashboard Name	Description	Sample Dashboard Images
15.	Incidents - Incidents by Worker Type	Pie Chart (with drill down table) displaying the number of incidents by worker type. The worker type can be linked to the involved employee. Standard worker type values include part-time, seasonal, full-time etc	Incidents - Incidents by Worker Type 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	Incidents - Motor Vehicle Incident Rate per 1 Million 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 - Percent of Incidents Complete

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.	Incidents - Incidents by Risk Assessment  <table><thead><tr><th>Risk Assessment</th><th>Count</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	Count	High	1	Serious	8	Medium	28	Low	20																																							
Risk Assessment	Count																																																			
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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.	Incidents - Incidents by Severity and Probability <table><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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Totals	11	21	22	2	1																																															
20.	Map - Incidents By Location	Displays the location of all Incidents on a map.	Map - Incidents By Location 																																																	

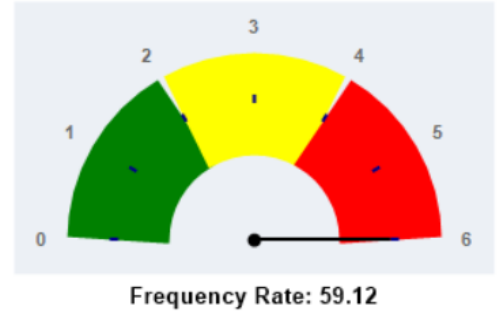
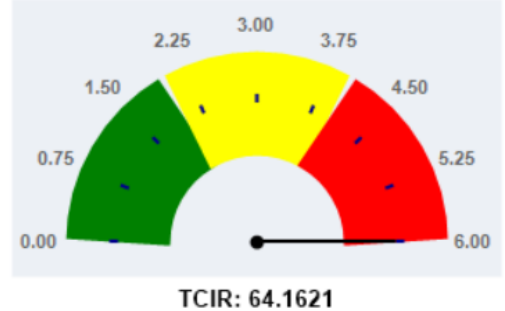
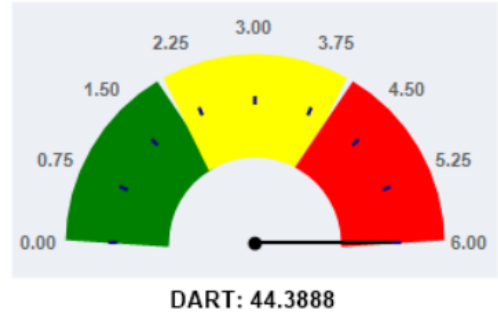
1.2 Incidents - OSHA Recordkeeping and Rates

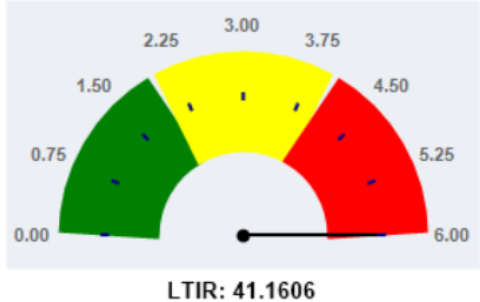
Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Days without Lost Time Incidents	Fuel Gauge displaying the number of days without a lost time injury. Days without a lost time injury is calculated by counting the number of days since date of an incident that resulted in missed a day of work from the Incident Investigation form.	Incidents - Days Without a Lost Time Incident 
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.	Incidents - Days Without an OSHA Recordable Incident 
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 - Top 10 Locations by TCIR 

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.	Incidents - Top 10 Locations by DART Rate <table border="1"><caption>Incidents - Top 10 Locations by DART Rate (Estimated)</caption><thead><tr><th>Location</th><th>DART Rate</th></tr></thead><tbody><tr><td>Treatment Facility</td><td>21</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	Treatment Facility	21	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
Location	DART Rate																								
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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.	Incidents - Top 10 Locations by LTIR <table border="1"><caption>Incidents - Top 10 Locations by LTIR (Estimated)</caption><thead><tr><th>Location</th><th>LTIR</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	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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LA Cargo	1																								
Orlando	1																								
Sao Paulo	1																								
Jacksonville	1																								
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 - Number of Missed Days <table border="1"><caption>Incidents - Number of Missed Days (Gauge Scale)</caption><thead><tr><th>Value</th><th>Color Section</th></tr></thead><tbody><tr><td>0</td><td>Green</td></tr><tr><td>60</td><td>Green</td></tr><tr><td>120</td><td>Green/Yellow</td></tr><tr><td>180</td><td>Yellow</td></tr><tr><td>240</td><td>Yellow/Red</td></tr><tr><td>300</td><td>Red</td></tr><tr><td>360</td><td>Red</td></tr></tbody></table> 3144 Days	Value	Color Section	0	Green	60	Green	120	Green/Yellow	180	Yellow	240	Yellow/Red	300	Red	360	Red						
Value	Color Section																								
0	Green																								
60	Green																								
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240	Yellow/Red																								
300	Red																								
360	Red																								

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.	Incidents - DART Rate by Month
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.	Incidents - LTIR by Month
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 - SPARC Severity Rate

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.	Incidents - SPARC Frequency Rate  Frequency Rate: 59.12
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.	Incidents - Total Case Incident Rate  TCIR: 64.1621
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 - Days Away, Restricted, Transfer Rate  DART: 44.3888

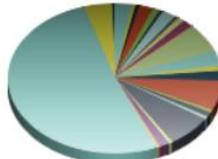
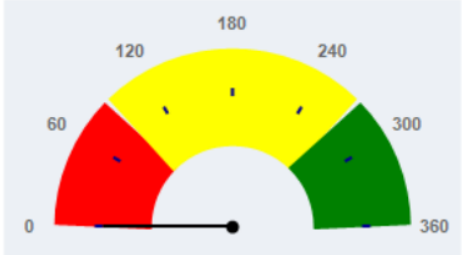
Incidents –OSHA Recordkeeping and Rates			
No.	Dashboard Name	Description	Sample Dashboard Images
16.	Incidents – Lost Time Incident Rate	Fuel Gauge displaying the Lost Time Incident (LTIR) Rate. LTIR rate is calculated by multiplying the number of OSHA recordable incidents involving a missed day of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

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 <table><tr><th>Location</th><th>Number of Incidents</th></tr><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></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																										
	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.	Incidents - Employee Injuries by Body Part  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.	Incidents - Employee Injuries by Area of Body  Neck Upper Extremities Lower Extremities Trunk Multiple Body Parts - Other

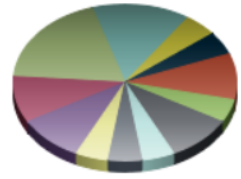
Incidents –Employee Injuries			
No.	Dashboard Name	Description	Sample Dashboard Images
4.	Incidents - Employee Injury Pyramid Report	Pyramid (with drill down table) displaying the total number of incidents, the total number of employee injuries, the total number of OSHA recordables, the total number of lost time incidents, and the total number of deaths in descending order.	Incidents - Employee Injury Pyramid Report 
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 by Cause of Injury (Detailed)  - 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.	Incidents - Employee Injuries by Cause of Injury (Primary)  - 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.	Incidents - Employee Injuries by Nature of Injury  - 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.	Incidents - Days Without an Employee Injury  0 Days

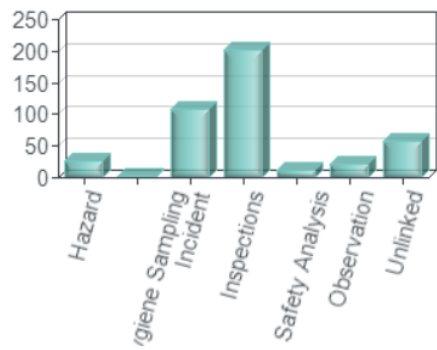
1.4 Incidents – Incident Cause

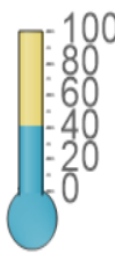
Incidents – Incident Causes			
No.	Dashboard Name	Description	Sample Dashboard Images
1.	Incidents - Incidents by Cause 1	Pie Chart (with drill down table) displaying the number of incidents by Cause 1. The default label for Cause 1 is the Primary Cause of Incident and is located on the Incident Investigation Form.	Incidents - Incidents by Cause 1  - Ergonomics - Improper/Inadequate 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.	Incidents - Incidents by Cause 2  - Improper/Inadequate Training - Improper PPE - Lack of Training - Slipped/Broken/Worn Tool - Eyes not on Task - Inadequate design

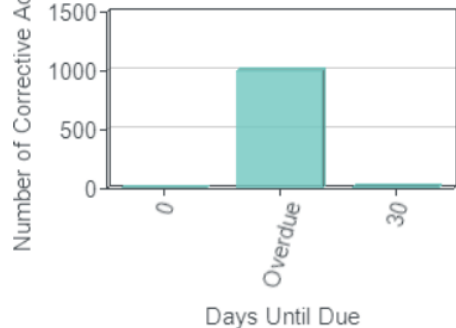
Incidents –Incident Causes			
No.	Dashboard Name	Description	Sample Dashboard Images
3.	Incidents - Incidents by Cause 3	Pie Chart (with drill down table) displaying the number of incidents by Cause 3. The default label for Cause 3 is the Immediate Cause of Incident and is located on the Incident Investigation Form	Incidents - Incidents by Cause 3  - Improper PPE - Improper/Inadequate Training - Workstation Design - Poor Lighting - 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.	Incidents - Incidents by Cause 4  - 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.	Incidents - Incidents by Root Cause  - Mechanical Failure - Management System-Lack of Process - Improper PPE - Materials -Wrong Type for Job - Machine/Equipment -Incorrect tool selecti - Complacency - Materials -Defective Raw Material

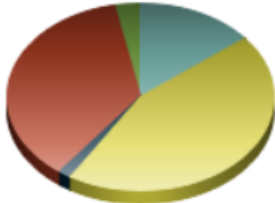
2 Corrective Actions

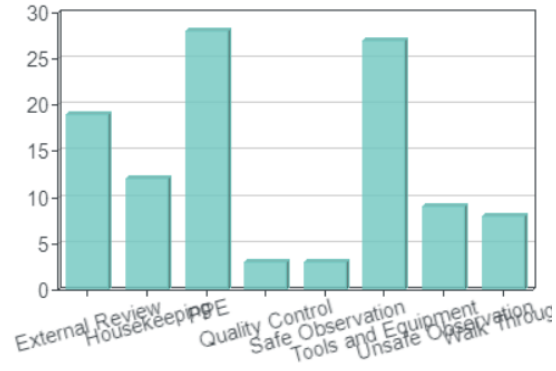
Corrective Actions																	
No.	Dashboard Name	Description	Sample Dashboard Images														
1.	Corrective Actions - Open Corrective Actions by Originating Type - Bar	Bar Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	Corrective Actions - Corrective Actions by Originating Type  <table><thead><tr><th>Originating Type</th><th>Count</th></tr></thead><tbody><tr><td>Hazard</td><td>30</td></tr><tr><td>Hygiene Sampling Incident</td><td>10</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>70</td></tr></tbody></table>	Originating Type	Count	Hazard	30	Hygiene Sampling Incident	10	Inspections	210	Safety Analysis	20	Observation	30	Unlinked	70
Originating Type	Count																
Hazard	30																
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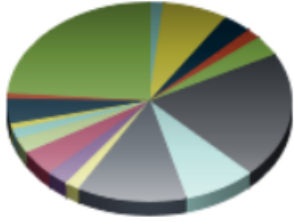
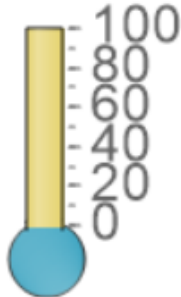
Corrective Actions			
No.	Dashboard Name	Description	Sample Dashboard Images
2.	Corrective Actions - Open Corrective Actions by Originating Type - Pie	Pie Chart (with drill down table) displaying the number of open corrective actions by originating type. The module from which the corrective action originated (i.e. incidents) determines the originating type.	Corrective Actions - Open Corrective Actions by Originating Type  ■ 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	Corrective Actions - Percent Completed on Time 

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.	Corrective Actions - Days Overdue / Coming Due  <table><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										

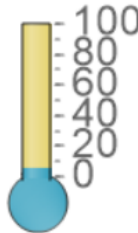
3 Hazards

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.	Hazards - Hazards by Evaluation <table><tr><td>Acceptable</td><td>Acceptable w/ review</td><td>N/A</td></tr><tr><td>Unacceptable</td><td>Undesirable</td><td></td></tr></table>	Acceptable	Acceptable w/ review	N/A	Unacceptable	Undesirable	
Acceptable	Acceptable w/ review	N/A							
Unacceptable	Undesirable								

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.	Hazards - Hazards by Originating Type  Observation Unlinked Incident Inspections
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 - Hazards by Source  External Review Housekeeping PPE Quality Control Safe Observation Tools and Equipment Unsafe Observation Walk through

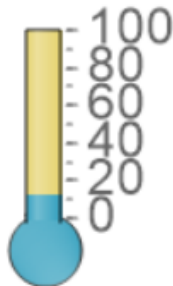
Hazards			
No.	Dashboard Name	Description	Sample Dashboard Images
4.	Hazards - Hazards by Type	Pie Chart (with drill down table) displaying the number of hazards by type. The type field is located on the hazard recording form	Hazards - Hazards by Type  - Mechanical - Hot Work - Housekeeping - Electrocution - Smoke - Lighting - PPE - Labeling - Electrical - Fall Protection - Compressed Gas - 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.	Hazards - Percent Closed 

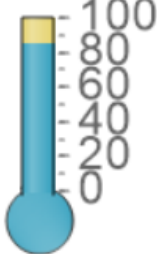
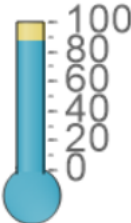
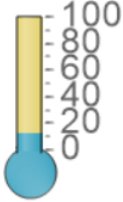
4 Inspections

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 <table><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
Inspection Area	Number of Deficiencies																																		
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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 <table><tr><th>Facility</th><th>% Compliance</th></tr><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></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		
Facility	% Compliance																								
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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 <table><tr><th>Facility</th><th>% Deficiencies</th></tr><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></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
Facility	% Deficiencies																								
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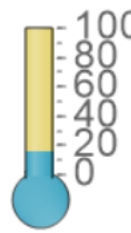
5 Training

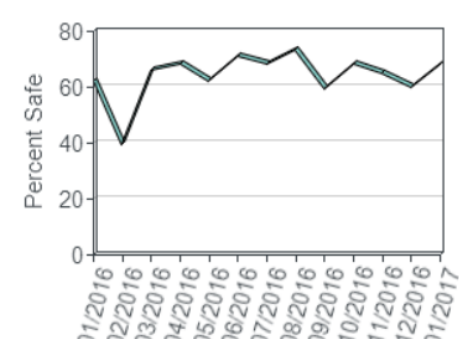
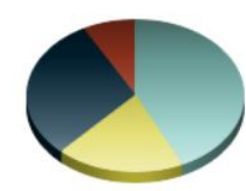
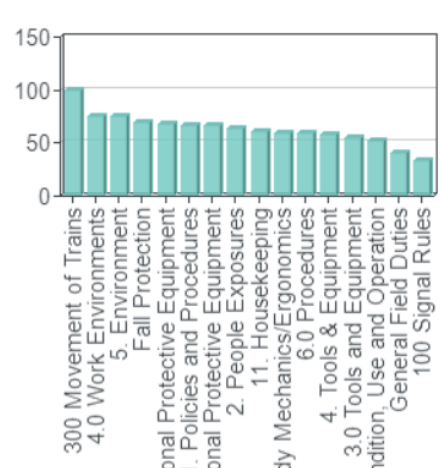
Training																											
No.	Dashboard Name	Description	Sample Dashboard Images																								
1.	Training - Attendance Rate	Thermometer (with drill down table) displaying the percentage of employees who attend training. This percentage is calculated by dividing the number of employees who attended training with the total number of employees scheduled for training.	Training - Attendance Rate 																								
2.	Training - Most Offered Classes	Table displaying the five classes that were scheduled the most and the number of times each class was scheduled.	Training - Most Offered Classes <table><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
Class Name	Number of Classes																										
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Forklift/Powered Industrial Truck Safety (Online)	10																										
TOTAL Number of Classes	327																										

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.	Training - Pass Rate 
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.	Training - Percent of Employees with Expired Training 
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 - Percent of Employees with No Expired Training 

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 <table><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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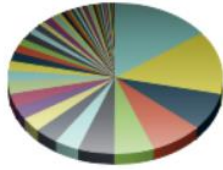
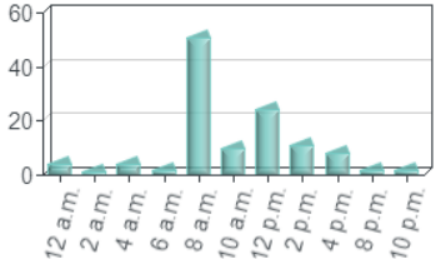
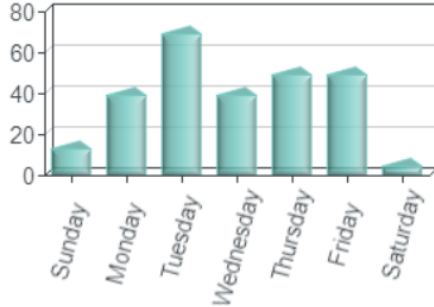
6 Observations

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	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.	Observations - Percent Safe by Month  <table><caption>Approximate data for Observations - Percent Safe by Month</caption><thead><tr><th>Month</th><th>Percent Safe</th></tr></thead><tbody><tr><td>01/2016</td><td>60</td></tr><tr><td>02/2016</td><td>40</td></tr><tr><td>03/2016</td><td>65</td></tr><tr><td>04/2016</td><td>68</td></tr><tr><td>05/2016</td><td>65</td></tr><tr><td>06/2016</td><td>70</td></tr><tr><td>07/2016</td><td>68</td></tr><tr><td>08/2016</td><td>75</td></tr><tr><td>09/2016</td><td>60</td></tr><tr><td>10/2016</td><td>68</td></tr><tr><td>11/2016</td><td>65</td></tr><tr><td>12/2016</td><td>60</td></tr><tr><td>01/2017</td><td>68</td></tr></tbody></table>	Month	Percent Safe	01/2016	60	02/2016	40	03/2016	65	04/2016	68	05/2016	65	06/2016	70	07/2016	68	08/2016	75	09/2016	60	10/2016	68	11/2016	65	12/2016	60	01/2017	68						
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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.	Observations - Safe/UnSafe Actions and Conditions  <table><thead><tr><th>Category</th><th>Count (approx)</th></tr></thead><tbody><tr><td>Safe Act</td><td>35</td></tr><tr><td>Unsafe Act</td><td>30</td></tr><tr><td>Safe Conditions</td><td>25</td></tr><tr><td>Unsafe Conditions</td><td>10</td></tr></tbody></table>	Category	Count (approx)	Safe Act	35	Unsafe Act	30	Safe Conditions	25	Unsafe Conditions	10																								
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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.	Observations - Percent Unsafe by Category <table><thead><tr><th>Category</th><th>Percent Unsafe</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>Addition, 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>11. Housekeeping</td><td>42</td></tr><tr><td>2. People Exposures</td><td>38</td></tr><tr><td>1. Policies and Procedures</td><td>35</td></tr><tr><td>3.00 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>25</td></tr></tbody></table>	Category	Percent Unsafe	100 Signal Rules	68	General Field Duties	62	Addition, Use and Operation	50	3.0 Tools and Equipment	48	4. Tools & Equipment	45	6.0 Procedures	42	11. Housekeeping	42	2. People Exposures	38	1. Policies and Procedures	35	3.00 Protective Equipment	35	Fall Protection	32	4.0 Work Environments	28	5. Environment	28	300 Movement of Trains	25
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6.	Observation - Percent Safe by Subcategory	Bar Chart (with drill down table) displaying the percent safe for each Observation Subcategory.	Observations - Percent Safe By Subcategory <table><thead><tr><th>Subcategory</th><th>Percent Safe</th></tr></thead><tbody><tr><td>Adequate Personnel for the Job</td><td>100</td></tr><tr><td>3 Eyes on Path, Eyes on Task</td><td>100</td></tr><tr><td>Standard Operating Procedure</td><td>100</td></tr><tr><td>Contact with: Chemicals</td><td>85</td></tr><tr><td>Not available & updated</td><td>80</td></tr><tr><td>3.1 Condition of Tools</td><td>78</td></tr><tr><td>2.7 Appropriate Pace</td><td>70</td></tr><tr><td>2.1 Line of Fire/Pinch Points</td><td>70</td></tr><tr><td>1/Eye/Face/Hearing Protection</td><td>68</td></tr><tr><td>0001. Wear PPE</td><td>65</td></tr></tbody></table>	Subcategory	Percent Safe	Adequate Personnel for the Job	100	3 Eyes on Path, Eyes on Task	100	Standard Operating Procedure	100	Contact with: Chemicals	85	Not available & updated	80	3.1 Condition of Tools	78	2.7 Appropriate Pace	70	2.1 Line of Fire/Pinch Points	70	1/Eye/Face/Hearing Protection	68	0001. Wear PPE	65								
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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.	Observations - Unsafe Observations by Subcategory  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	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 

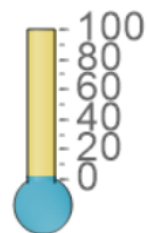
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No.	Dashboard Name	Description	Sample Dashboard Images																																		
12.	Observations – Top 10 Locations	Table listing the top 10 locations by the number of observations conducted.	Observations - Top Locations <table><thead><tr><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	Claims - Claims by Incident Type ■ 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.	Claims - Claims Paid by Incident Type ■ Employee Injury ■ At Fault Vehicle Accident

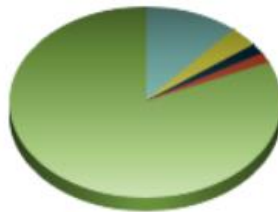
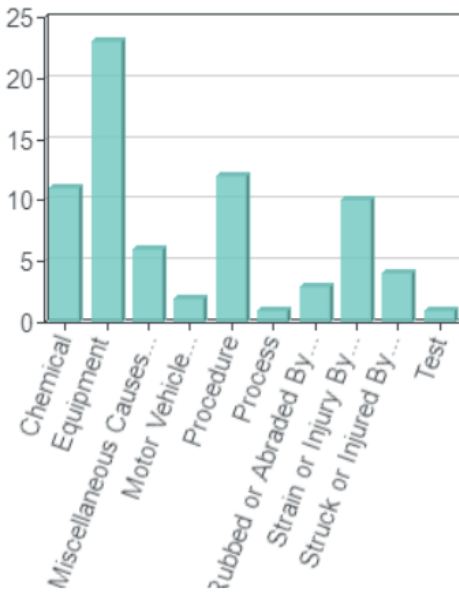
Claims																							
No.	Dashboard Name	Description	Sample Dashboard Images																				
3.	Claims - Claims by Type	Pie Chart displaying the total amount of claims by claim type	Claims - Claims by Type  Auto Claim Worker's Comp General Claim																				
4.	Claims - Claims Paid by Top 10 Locations	Table (with drill down detail) displaying total amount of claims payments by locations	Claims - Claims Paid - Top 10 Locations <table><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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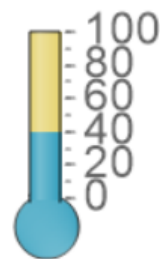
8 Home

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.	Tasks - Percent Completed on Time 

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)	JSA - JSA By Overall Risk   Medium  Low  High  Serious

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.	JSA - JSA By Status  Open For Review Complete Ready For Field Feedback Received Draft
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.	JSA - JSA Hazards By Category 

Job Safety Analysis																																			
No.	Dashboard Name	Description	Sample Dashboard Images																																
4.	JSA - JSAs By Location	Table listing number of JSAs for each location, in descending order by number of JSAs	JSA - JSAs By Location <table><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.	JSA - Percent of Overdue JSAs 																																

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