Environmental, Health and Safety Program Scorecard Summary

Key Element					Score							
_	2012	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Injury and Illness Prevention Program	50%	83%	100%	100%	100%	83%	83%	100%	100%	83%	83%	67%
Confined Space Program	50%	83%	83%	100%	100%	100%	100%	100%	83%	83%	83%	100%
Hazard Communication Program	0%	83%	100%	83%	83%	100%	100%	83%	83%	83%	100%	83%
Emergency Action Plan	25%	92%	92%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Control of Hazardous Energy Procedure	0%	67%	75%	83%	100%	100%	67%	100%	100%	100%	75%	83%
Arc Flash and Electrical Safety Program	0%	67%	100%	92%	92%	75%	100%	100%	83%	83%	100%	100%
Accident Investigation	58%	83%	100%	100%	100%	100%	100%	100%	100%	N/A	N/A	N/A
Hazardous Waste and DOT Program	0%	67%	75%	58%	58%	67%	100%	83%	100%	100%	100%	100%
Heat Illness Prevention Program	0%	83%	100%	100%	83%	100%	100%	100%	100%	100%	100%	100%
Fall Protection Program	0%	8%	42%	100%	100%	83%	83%	100%	100%	100%	100%	100%
Fire Prevention Plan	75%	83%	67%	83%	100%	83%	100%	100%	75%	83%	83%	100%
Forklift Operations	83%	83%	100%	83%	83%	100%	100%	100%	100%	100%	100%	100%
Overhead Crane Operations	67%	67%	100%	100%	83%	83%	100%	83%	83%	100%	100%	83%
Slings and Hoisting Equipment	58%	67%	100%	100%	100%	83%	100%	83%	100%	100%	100%	100%
Bloodborne Pathogens Procedure	0%	100%	75%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Alcohol and Controlled Substances Program	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Environmental, Health and Safety Program Scorecard Summary

Key Element	Score											
INCY LIGHTON	2012	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Asbestos Containing Materials Program	75%	83%	83%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Excavation and Trench Safety Program	67%	75%	100%	92%	58%	83%	100%	83%	83%	83%	83%	100%
Personal Protective Equipment Program	42%	83%	75%	83%	100%	83%	100%	100%	100%	100%	100%	100%
Physical Inspections of Facilities and Grounds Program	75%	83%	83%	100%	100%	83%	83%	83%	83%	N/A	N/A	N/A
Respiratory Protection Program	50%	100%	100%	83%	100%	100%	100%	83%	83%	83%	100%	100%
Hearing Conservation Program	50%	83%	92%	83%	100%	83%	100%	100%	100%	100%	100%	100%
НМВР	42%	83%	100%	83%	100%	100%	100%	100%	100%	100%	100%	100%
SPCC	0%	50%	67%	83%	100%	100%	100%	83%	100%	100%	100%	100%
Overall Score	39%	77%	87%	89%	92%	91%	97%	94%	94%	95%	96%	96%

Scoring:

- 0 Not Present
- 1 Present but needs major revisions does not meet the regulatory requirements
- 2 Present but needs minor changes or improvements
- 3 Excellent, requires routine work to support

Note: Scoring is weighted, written program and training each account for 25% of the overall score, execution of procedures in routine operations are worth 50% of the overall score.