# EHS Monthly Updates-January 2019

Facilities/EHS 14 February 2018



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Lumileds Bus Safety Guideline

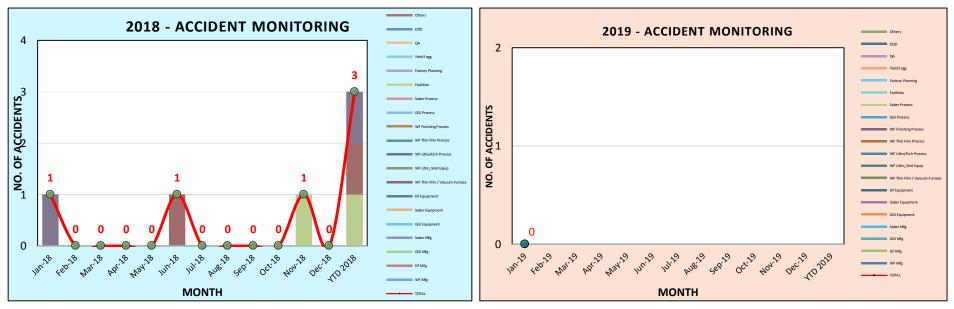
#### **Other Matters**

- Health Benefits of Fruits
- Completed & Upcoming Activities
- EHS Corporate Reporting

# 1. 2018/2019 Accident/Incident Monitoring

### A. Accident Monitoring

Accident an event that has given rise to injury, ill health or fatality. This includes lost workday case, first aid case, restricted work case and case that requires medical treatment by a medical practitioner.



#### **Description of Accidents:**

1.January 2018 – An employee tripped and fell on the last step, while ascending the stairs outside the main building. (LWC) 16 Jan 18

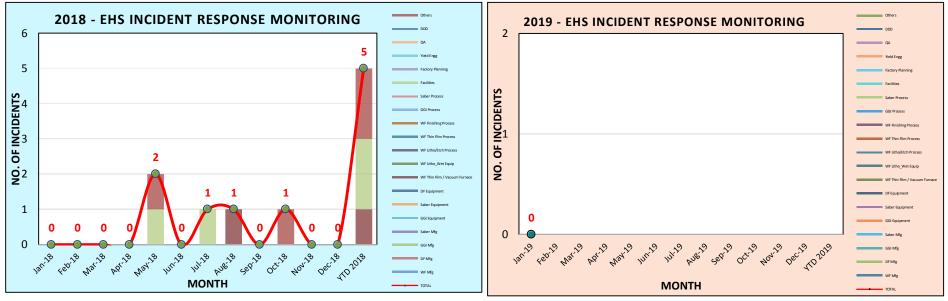
2. June 2018 - An employee sustained a laceration wound on his left ring finger due to a rotating fan blade at WF (First Aid Case) 29 Jun 2018

3. Nov 2018 – An employee sustained a bump on the right side of the forehead and on the right knee as a result of fall. (LWC) 30 Nov 2018

# 1. 2018/2019 Accident/Incident Monitoring

### **B. EHS Incident Response Monitoring**

EHS Incident is an event that includes dangerous occurrence, and any emergency situation that requires ERT's response such as chemical spillage, gas leak, or fire, due to activities carried out at the workplace.



#### **Description of Incidents:**

1. May 2018 -

a) Small fire at the canteen kitchen (4 May 2018); b)Fire alarm at flammable store room (11 May 2018- Emergency Response Case)

2. July 2018 –

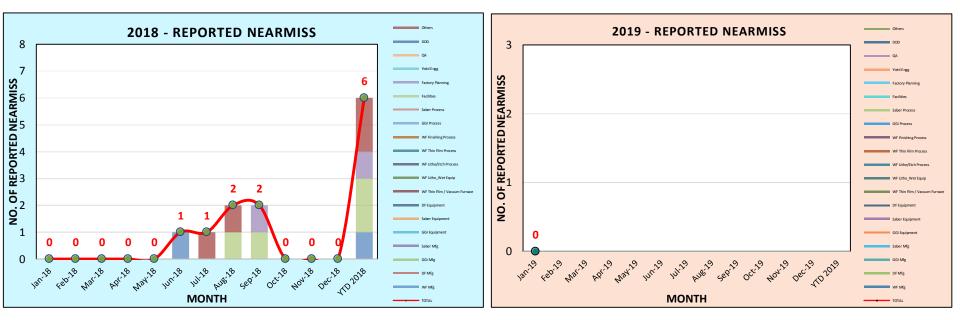
False fire alarm activation at Security Office (22 Jul 2018)

- 3. Aug 2018 LSS trigger FAB evacuation during WF-ETCH18 run count PM due to outgassing from chamber (13 Aug 2018)
- 4. Oct 2018 Plastic trash small fire at Canteen by Chilli Api vendor (22 Oct 2018)

# 2. EHS Monthly KPI Status

### C. Near Miss Monitoring

Near Miss - an event that does not incur injury or ill health, but has the potential to do so

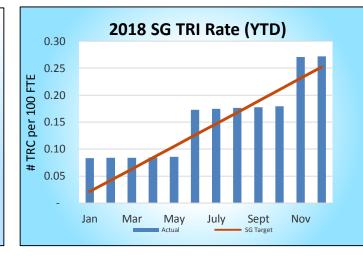


### Remarks:

- 1. June 2018 The underside of the mat is wet at Gent rest room at level 4. Floor was also wet. (12 June 2018 Near Miss Case)
- 2. July 2018 Men's toilet at the canteen wet and slippery (4 July 2018 Near Miss Case)
- 3. Aug 2018 a) Scaffold base exposed, trip hazard for personnel passing by the corridor next to the Clinic (2 Aug 2018, Near miss case)
  - b) Basketball court hoop collapsed due to strong wind (8 Aug 2018, Near Miss case)
- 4. Sep 2018 a) Tripped and fell at the canteen dining area (An employee was walking at the dining area to bring the tray to the return tray) (11 Sep 2018, Near miss case)
  - b) When closing the door, the handle of the trolley hit the glass, resulting in glass breakage. (12 Sep 2018, Near miss case)

# 2. 2018/2019 Accident/Incident Monitoring







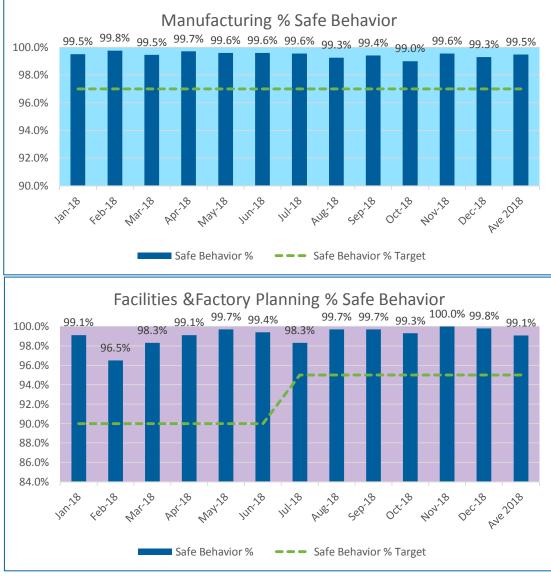
### Safety Scoreboard as of 12<sup>th</sup> Feb is 74 days

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### Best Safety Record is 163 days

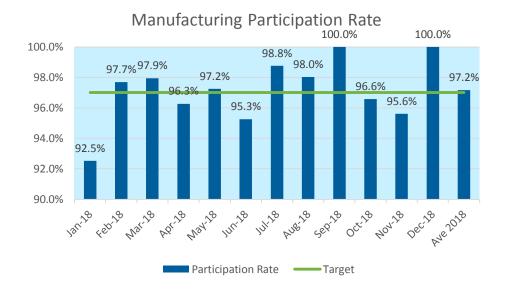
Date	Description	Department	Hazard Type	LWI/FA/MT	No of Medical
17-Jan-18	While ascending the stairs, an employee was not able to raise her leg enough to reach the next step resulted to trip and fall	Process Engg	Trip and Fall	LWI	1 day
29-Jun-18	An employee's left hand was caught by moving fan blade when he held the side part of the machine to bend down and look the rear part of the tool chamber during the PM activity.	Equipment Engg	Caught By	FA	NA
30-Nov-18	Employee tripped and fell when she stepped on the sticky mat when coming out from GGI production area	GGI Mfg	Trip and Fall	LWI	7 days

# 3. 2018 BBS KPI





# 3. 2018 BBS KPI



#### Facilities\_Factory Planning Participation Rate



# **3. SAFETY FLASH – SHARING OF ACCIDENTS**

Safety Flash							
Site : Lumileds SHA							
Accident description(LWC)							
	Information	Accident description	with picture				
Department	RD-MP-Shangha						
When	Oct 26, 2018						
Where	Mountain Mogan, Zhejian						
Description	During the team building at Mountain employee rolled her ankle when she hill.						
Injury	The left leg fractur	e	10 A				
Root cause analysis and actions							
	Root causes	Actions		When			
down) 2. Lack of sa managem	ehavior(not focus when step afety awareness and safety ent skill; cation within Lumileds SHA;	Watch your steps when go up/down the hill/stairs; Training for line manager on how to Organize safety training and assessment before outside activities; Send mail to all staff;		Jan 2019/ EHS Jan 2019/			

# **4. LUMILEDS BUS SAFETY GUIDELINES**

#### LUMILEDS BUS SAFETY GUIDELINES

#### **Boarding the Bus:**

- Approach the bus only when it comes to a complete stop. Board the bus carefully when the door opens. It is dangerous to rush towards a moving bus.
- Please board the bus in an orderly manner, watch your steps and do not rush.
- Hold the handrail when boarding the bus.
  When on the Bus:
- Do not sit on the front row seats. Sitting on the front seat is prohibited.
- When in the bus, remain seated throughout the journey. Standing in the bus is not allowed.
- It is mandatory to fasten the seat belt securely. We will expedite to install seatbelt on all buses.

#### Getting off at your stop:

- Remain in the seat until the bus comes to a complete stop.
- Queue to disembark and do not rush.
- Always use the handrail and watch your steps as you get off from the bus.
  Crossing the Road:
- Use the zebra crossing or designated pathway when crossing the road.
- In the event that zebra crossing or designated pathway is not available, take note of the following:
- Do not cross in front or behind the bus.
- Be alert. Look all around and listen to traffic before crossing.
- Walk briskly and do not run when crossing

# Should you have further question or clarification, feel free to contact EHS and HR team.



**Fasten the seatbelt** 



#### No seating on 1<sup>st</sup> front row seats



No standing in the bus

# **5. Other Matters**

#### CONTRACTOR CONTRACT





POMECRANA 2000	Helps to Promotes cardiovascular health 促进心血管健康	Reduces blood pressure 降低血压 Promotes digestion 促进消化	Improves blood circulation 改善血液循 Fight arthui 对抗关节炎	improv. i texti 环 减轻把点, 质	e skin are 改善肤	concentrati 改善记忆力 注意力 ng properties	d prenatal care on 有利于产前护理
Longan	Benefit sleep and insomnia 有益于睡眠和 失眠	Help w rapio heartb 促进心	d eat t	Reduce nxiety and promote ranquility 或少焦虑, 促进安宁	app	orove the earance of skin X善皮肤	Support the spleen and blood 有助于脾血
Nectorine Low in calories 低热量水 Cont		s health su			eck	antioxidant the risk 含有叶黄素,	n lutein, an that can reduce of cataracts 一种抗氧化剂可 白内障风险

# **5. Other Matters**

### **Completed Activity:**

### a) Successful completion of Fire Drill

Date	25-Jan-19	26-Jan-19	30-Jan-19	30-Jan-19		
Shift	D2 shift	N2 shift	D1 and normal shift	N1 and normal shift		
Time Fire Alarm Triggered	7:16 PM	7:16am	7:18 PM	7:21 AM		
	Automotive Office	Chemical Store Room	Admin Office Annex			
Location of Fire Alarm	Main Bldg Level 1	Main Bldg Level 1	Bldg Level 1	APSA Plant		
Total Time to Complete	5 mins and 21 secs	5 mins and 26 secs	5 mins and 43 secs	5 mins and 12 secs		
Total No. of Participants	163	133	168	158		
Participants	Employees, contractors, Clinic, TSM					



### **Upcoming Activities:**

a) Oxygen Audit – Apr 1 & 2 2019

b) SS 506 Part 3 – April 2019

c) AIG Insurance Audit - 31 May 2019

# **5. OTHER MATTERS**

### **New/Changes to EHS Corporate Reporting**

To include in the monthly EHS corporate report:

#### 1) Number of high-consequence work-related injuries (employees)

-work-related injury that results in a fatality or in an injury from which the worker cannot, does not, or is not expected to recover fully to pre-injury health status within 6 months

#### 2) Number recordable work-related injuries and ill health (contractors)

-Contractors are defined as workers who are not employees but whose work and/or workplace is controlled by the organization. Workers who are not employees might include volunteers, contractors, individuals or self-employed persons, and agency workers, among other types of worker. Control of work implies that the organization has control over the means or methods, or directs the work performed with respect to its occupational health and safety performance. Control of workplace implies that the organization has control over the physical aspects of the workplace (e.g., access to the workplace), and/or the type of activities that can be performed in the workplace.

#### 3) Number of high-consequence work-related injuries (contractors)

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