

Tier 1 facilities_Areas of focus and improvement overview

Areas of Focus and Improvement	Alert	Non-compliant facilities	%
Working Hours		156	61%
	<i>Overtime hours exceeding legal limits</i>	94	37%
	<i>Written workers consent for overtime hours</i>	2	1%
Machinery and Equipment		134	52%
Wages and Benefits		128	50%
Building Safety		103	40%
Fire Detection & Fire-Fighting		85	33%
Emergency Preparedness		84	33%
Workers Protective Equipment		71	28%
Cleanliness & Sanitation		61	24%
Electrical Safety		59	23%
Chemicals and Hazardous Substances		57	22%
Health examinations		55	21%
Protection of the Environment		39	15%
First Aid and Medical equipment		33	13%
Policies and Procedures		30	12%
Lunch room and Canteen		29	11%
Employment Practices		33	13%
	<i>Medical fees</i>	5	2%
Workplace Association and Cooperation		24	9%
Materials Storage		19	7%
General Work Environment (Temperature, Noise Levels, Lighting)		13	5%
Risk Assessment		13	5%
Work-related Accidents and Diseases		12	5%
OHS Training		11	4%
Safety Warnings		11	4%
Emergency identification and signs		10	4%
Childcare facilities		9	4%
Disciplinary actions, records		8	3%
HS Committee		6	2%
Other legal requirements		6	2%

Wet process facilities (tier 1 & 2)_Areas of focus and improvement overview

Areas of Focus and Improvement	Alert	Non-compliant facilities	%
Working Hours	<i>Overtime hours exceeding legal limits</i>	17	65%
Machinery and Equipment		15	58%
Wages and Benefits		14	54%
Chemicals and Hazardous Substances		13	50%
Health examinations		12	46%
Electrical Safety		10	38%
Emergency Preparedness		9	35%
General Work Environment (Temperature, Noise Levels, Lighting)		9	35%
Building Safety		8	31%
Workers Protective Equipment		8	31%
Fire Detection & Fire-Fighting		6	23%
First Aid and Medical equipment		5	19%
Childcare facilities		3	12%
Cleanliness & Sanitation		3	12%
Employment Practices		3	12%
Lunch room and Canteen		3	12%
Protection of the Environment		3	12%
Risk Assessment		2	8%
Materials Storage		1	4%
Workplace Association and Cooperation		1	4%