WESTERN MILLORAGE INC.

WESTERN MILLCRAFT INC. 12506 – 128 STREET EDMONTON, AB, T5L 1C8

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Page 1 of 1

OCCUPATIONAL HEALTH & SAFETY MANUAL COMPANY RULES AND REGULATIONS STATISTICS

STATISTICS:

Western Millcraft Inc. will maintain statistics for the continued safety and protection of our management, clients, contractors, sub-contractors, employees, and surrounding public. Keeping statistics will bring added safety, help maintain our Certificate of Recognition (COR), and assist in evaluating ways to improve our Health, Safety and Environmental program.

Western Millcraft Inc. determines, collects, and analyzes appropriate data to demonstrate the suitability and effectiveness of the Health, Safety, and Environment Program and to evaluate where continual improvement of the safety system can be made.

The analysis of data provides information relating to:

- > Types of accident and injuries
- Number of accidents
- Frequency and severity of accident
- Result of safety program Inspections
- Results of Audits and/or Audit Trends
- > Employees feedback
- Customer feedback
- Continuous Improvement Projects
- Other relevant sources

The analysis of data helps to make decisions and actions relating to:

- > Improvement of the effectiveness of the safety system
- Assessing Resource Needs

For the purpose of comparing our record of injury frequency and severity from one year to the next, a statistical calculation will be maintained according to Accident Frequency and Severity Rates Report. At the end of each calendar year the injury frequency and severity will be calculated using the following formulas:

Frequency Rate

Number of lost time injuries and illnesses x 200,000

Total hours worked during the month, year, etc.

Severity Rate

Total days lost due to work-related injuries and illnesses x 200,000

Total hours worked during the month, year, etc.

NOTE: The 200,000 figure represents 100 workers at 40 hours per week for 50 weeks per year.

The Information in this policy does not take precedence over the OH&S Act, Regulation, Codes, or applicable Government Legislation