

Tier 1 facilities_Areas of focus and improvement overview

Areas of Focus and Improvement	Alert	Non-compliant facilities	%
Wages and Benefits		124	63%
Machinery and special Equipment		101	51%
Working Hours		92	46%
	> Overtime hours exceeding legal limits	74	80%
	> Written consent and notice for overtime hours	6	6%
Building Permits and Certificates		69	35%
PPE and Ergonomics		49	25%
Employment Practices		43	22%
	> Medical fees	4	9%
Fire detection and alarm system		43	22%
Chemicals and Hazardous Substances		39	20%
Electrical Safety		37	19%
Fire-fighting equipment		35	18%
First aid and medical staff/facilities		33	17%
Health Checks		31	16%
Toilets and restrooms		31	16%
Emergency exits and escape routes		25	13%
Waste and water management		25	13%
Canteen and lunchroom		22	11%
Workers' association and representation		22	11%
Emergency Preparedness, Response Team		21	11%
OHS representatives		19	10%
Risk assessment		18	9%
Facilities for special needs (childcare, disable workers)		15	8%
Materials handling and storage		15	8%
OHS training		15	8%
Policies and Procedures		15	8%
Emergency drills		14	7%
Injury records		14	7%
Management System		12	6%
Environmental impact, analysis & documentations		10	5%
General Work Environment (noise/lighting/temperature/air quality)		10	5%
Safety & warning signs		9	5%
Evacuation plan & procedures		8	4%
Welfare Officers		8	4%
Emergency signs and Lighting		7	4%

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

Areas of Focus and Improvement	Alert	Non-compliant facilities	%
Wages and Benefits		48	74%
Working Hours		44	68%
	> Overtime hours exceeding legal limits	40	91%
	> Written consent and notice for overtime hours	1	2%
PPE and Ergonomics		40	62%
Chemicals and Hazardous Substances		32	49%
Machinery and special Equipment		26	40%
Emergency exits and escape routes		18	28%
Health Checks		17	26%
Building Permits and Certificates		16	25%
Employment Practices		16	25%
	> Medical fees	2	13%
First aid and medical staff/facilities		16	25%
Fire detection and alarm system		15	23%
Fire-fighting equipment		15	23%
Canteen and luchroom		11	17%
Facilities for special needs (childcare, disable workers)		11	17%
Electrical Safety		9	14%
Risk Assessment		9	14%
Toilets and restrooms		8	12%
Workers' association and representation		8	12%
General Work Environment (noise/lighting/temperature/air quality)		7	11%
Materials handling and storage		7	11%
Welfare Officers		6	9%
Emergency Preparedness, Response Team		4	6%
Emergency signs and Lighting		4	6%
Evacuation plan & procedures		3	5%
Injury records		3	5%
OHS training		3	5%