

1993 SAFETY DEPT. SUPPORT Q-SCORECARD

APRIL 1, 1993

Q-SCORE

COMPONENT	%WT	1	2	3	4	5	6	7	8	9	10	11	12	13
NATURAL TEAM ACTIVITY	Average Natural Team Scores	2.2	2.4	2.6	2.8	3.0	3.2	3.4	3.6	3.8	4.0	4.2	4.5	4.8
PROCESSES	Identify and prioritize all Safety dept. processes				JUN		MAY		APR		MAR	JAN	DEC	NOV
PROCESSES	Develop PFD's for three critical processes						1		2		3		4	6
PRODUCTIVITY	Define a productivity measure and collect baseline data by May		SEP		AUG		JUL		JUN		MAY	MAR	FEB	JAN
WORK UNIT ENHANCEMENT	No more than 3 OSHA recordable injuries	6			5			4			3			2
	Update safe work permit form by March				JUN		MAY		APR		MAR	JAN	DEC	NOV
	Attendance at least one safety training course by each safety employee (course/employee)				0/3		1/3		2/3		3/3	4/3	5/3	6/3