

## IPLOCA Health, Safety and Environmental Statistics Return (For the period from January to December 2023)

| Note: F                    | Please read carefully the relevant <u>guidelines</u> before filling in this form <b>on</b>  | line.                  |                                     |  |  |  |  |  |
|----------------------------|---|------------------------|-------------------------------------|--|--|--|--|--|
| □ Engi                     | neering / project management  | o-contractor           |                                     |  |  |  |  |  |
| MEMBER COMPANY NAME:       |   |                        |                                     |  |  |  |  |  |
|                            |   | Your Company<br>Only   | Your<br>Sub-contractors<br>(if any) |  |  |  |  |  |
| 1.<br>2.<br>3.<br>4.<br>5. | Total number of hours worked (inclusive of overtime)  Total number of First Aid Cases (FAC)  Total number of Medical Treatment Cases (MTC)  Total number of Restricted Work Cases (RWC)  Total number of Lost Workday Injuries (LWI)  Total number of Workdays Lost (LWD)   |                        |                                     |  |  |  |  |  |
| 7.                         | Split of LWI:  Transportation / vehicle-equipment accident / traffic  Lifting operations Work at height / scaffolding Hand tools Involving slips, trips and falls Excavation / earth collapse Confined spaces Impact with construction equipment Welding operations Hazardous substances Other (Please attach brief description of incident)  |                        |                                     |  |  |  |  |  |
| 8.                         | Total number of fatalities included in <b>LWI</b> (questions 5 and 7 above)  Split of fatalities  |                        |                                     |  |  |  |  |  |
|                            | <ul> <li>Transportation / vehicle-equipment accident / traffic</li> <li>Lifting operations</li> <li>Work at height / scaffolding</li> <li>Hand tools</li> <li>Involving slips, trips and falls</li> <li>Excavation / earth collapse</li> <li>Confined spaces</li> <li>Impact with construction equipment</li> <li>Welding operations</li> <li>Hazardous substances</li> <li>Other</li> </ul> Please provide an investigation report as detailed as possible, for each | n incident involving a | fatality as to the                  |  |  |  |  |  |
|                            | root cause(s) to <a href="mailto:hse@iploca.com">hse@iploca.com</a> Do you authorise IPLOCA to publish the report(s) on the IPLOCA Health & Safety Shared Experiences platform?   | □ YES                  | □ NO                                |  |  |  |  |  |
| 9.                         | Total number of Road Traffic Accidents (On and off-public road)  Total number of kilometres driven  |                        |                                     |  |  |  |  |  |

|  |   |                      |                      |                                 | ı      |                         |  |
|--|---|----------------------|----------------------|---------------------------------|--------|-------------------------|--|
| 10.  | Total number of near misses   |                      |                      |                                 |        |                         |  |
|  | Do you identify High Potential incidents (HIPO)?  f yes, total number of HIPOs  |                      | □ YES                | □ YES                           |        | □ NO                    |  |
| 11.  | Do you identify occupational illnesses?   |                      | □ YES                |                                 | □N     | 10                      |  |
|  | If yes, total number of occupational illnesses  |                      |                      |                                 |        |                         |  |
| 12.  | Details of environmental incidents  Your Com Only   |                      |                      |                                 |        | Your<br>b-contractors   |  |
|  | <ul> <li>Accidental releases of liquids to water/ground</li> <li>Accidental waste disposal</li> <li>Accidental releases to air</li> <li>Other environmental incidents (Noise, dust, visual impact) Please attach brief description of incident</li> </ul> | # of major incidents | # of minor incidents | # of ma<br>incide               | ajor   | # of minor incidents    |  |
| 13.  | Total Fuel consumption (in thousand litres)   |                      |                      | Your Company<br>Only            |        | Your<br>Sub-contractors |  |
|  |   |                      |                      |                                 | •      |                         |  |
| 14.  | Time spent training staff (in persons-hours)  Health & Safety Training  |                      |                      |                                 |        |                         |  |
|  | Environmental Training  |                      |                      |                                 |        |                         |  |
| 15.  | <ul><li>a) Does your company have a carbon/energy emission reduction programme?</li><li>b) Does your company calculate its carbon/energy emissions?</li><li>1. Do you have internally defined a target in your energy</li></ul>                           |                      | ☐ YES                |                                 |        | □ NO □ NO □ NO          |  |
|  | reduction policy?  2. Do you have a zero-emission target If yes, to which date?  3. Do you calculate tonnes of CO <sub>2</sub> equivalents If yes, which scope is it?   |                      |                      | □YES                            |        | □NO                     |  |
|  |   |                      |                      | ☐ YES<br>☐ Scope 1<br>☐ Scope 3 |        | □ NO<br>□ Scope 2       |  |
|  | c) Does your company have a waste reduction prog  | ramme?               | □ YES                |                                 |        | IO                      |  |
| 16.  | <ul><li>a) Does your company produce an annual CSR report of the second standard?</li><li>If yes, which one?</li></ul>  | ort?                 | □ YES<br>□ YES       |                                 |        | □ NO<br>□ NO            |  |
| 17.  | Do you have a certificated Management System?   |                      | □ YES                |                                 | □NO    |                         |  |
|  | a) If no, is it planned to certificate the following systemature?   | ems in the           | □ YES                |                                 | □N     | 0                       |  |
|  | b) <b>If yes</b> , which of the following certificates do you ha ☐ ISO 9001 ☐ ISO 14001 ☐ ISO 45001 ☐   |                      | □ OTHER (            | provide na                      | ame) . |                         |  |
|  | m must be approved by all parties:  |                      |                      |                                 |        |                         |  |
| Nar  | ne of Health & Safety Manager:  |                      |                      |                                 |        |                         |  |
| Nar  | ne of Environmental Manager (if different):   |                      |                      |                                 |        |                         |  |
| Nan  | ne of CSR Manager (if different):   |                      |                      |                                 |        |                         |  |
| Nar  | ne of CEO:  |                      |                      |                                 |        |                         |  |
| Name of the person submitting the form:                          |   |                      |                      |                                 |        |                         |  |
| E-m  | nail address of the person submitting the form:   |                      |                      |                                 |        |                         |  |
| ☐ I submit the form with the approval of all parties named above |   |                      |                      |                                 |        |                         |  |