



**WILBUR-ELLIS**

# North America EHSS Dashboard – May 2021

All North America	Agribusiness	Nutrition	GPS
<ul style="list-style-type: none"><li>• Total Recordable Injury Chart</li><li>• Lost Time Injury Chart</li><li>• Auto Crash Rate Chart</li><li>• Raw Data Tables</li></ul>	<ul style="list-style-type: none"><li>• Total Recordable Injury Chart</li><li>• Lost Time Injury Chart</li><li>• Auto Crash Rate Chart</li><li>• Raw Data Tables</li><li>• Action Tracker Charts</li></ul>	<ul style="list-style-type: none"><li>• Total Recordable Injury Chart</li><li>• Lost Time Injury Chart</li><li>• Auto Crash Rate Chart</li><li>• Raw Data Tables</li><li>• Action Tracker Charts</li></ul>	<ul style="list-style-type: none"><li>• GPS Progress by Step and Self-Assessment Score Charts</li><li>• Month to Month Comparison of GPS Progress</li></ul>



**WILBUR-ELLIS**

# North America EHSS Dashboard

---

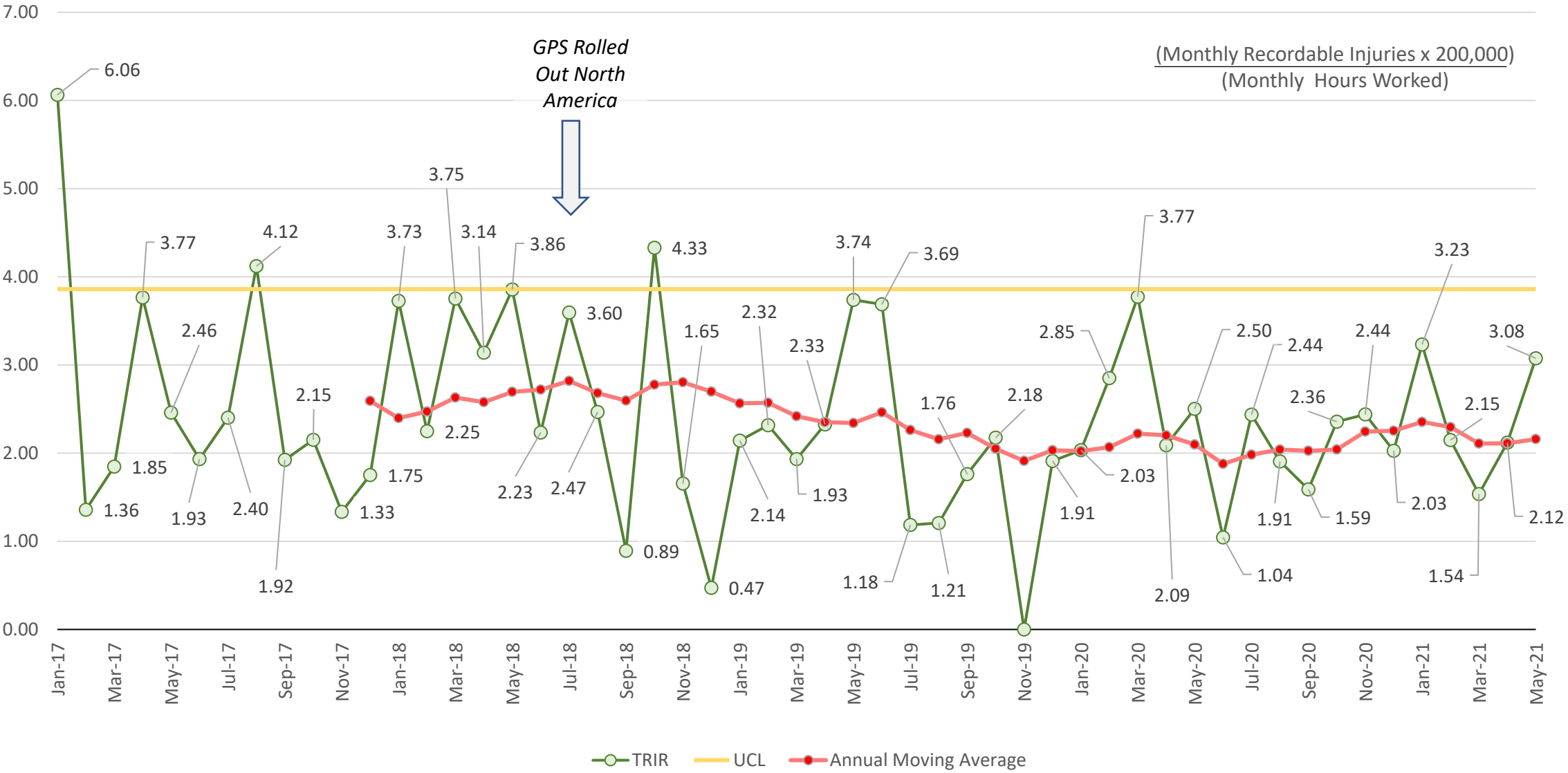
Total Recordable Injury Chart

Lost Time Injury Chart

Auto Crash Rate Chart

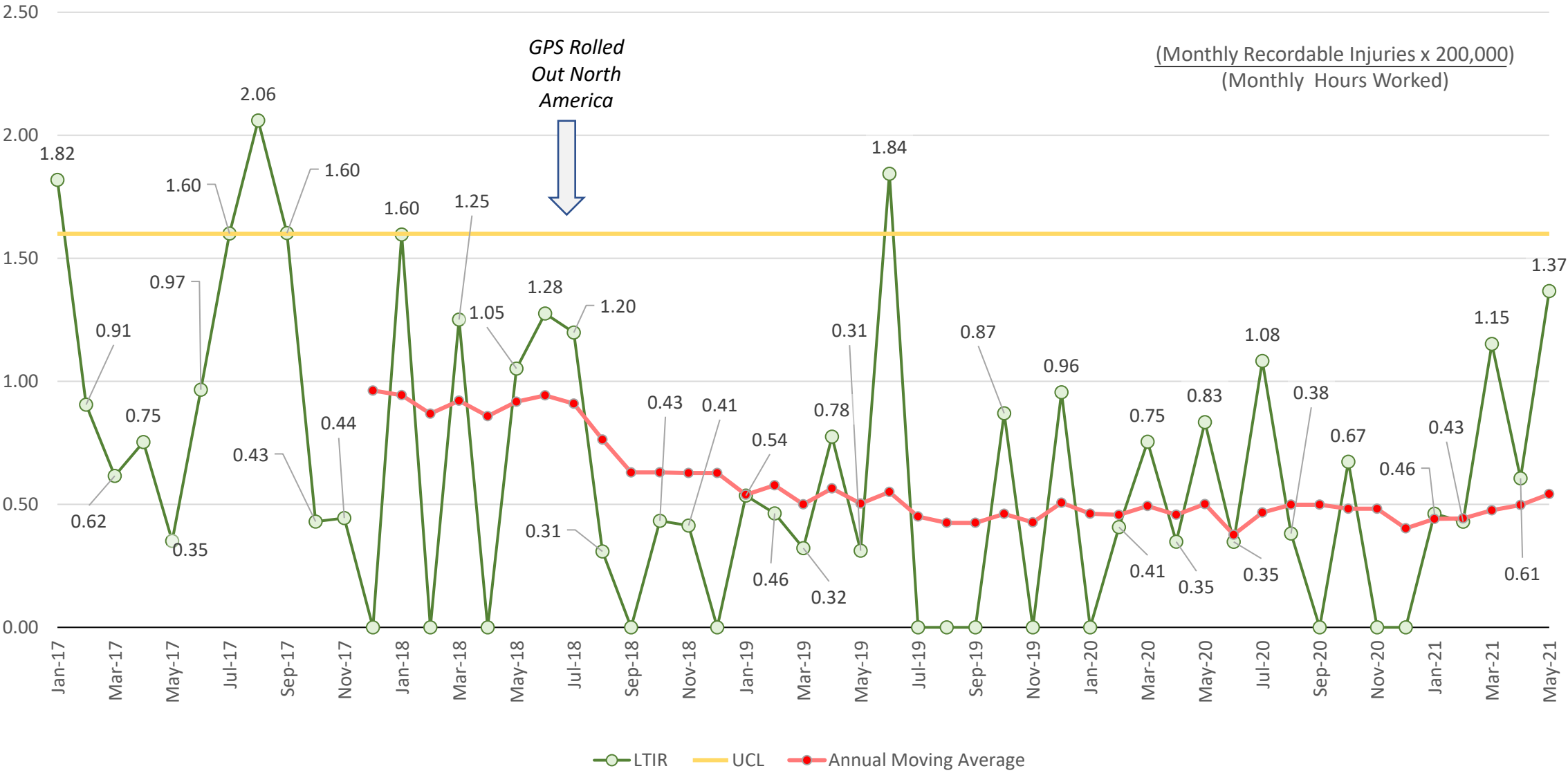
Raw Data Tables for TRIR, LTIR, and AIR

North America: TRIR (Total Recordable Incident Rate)



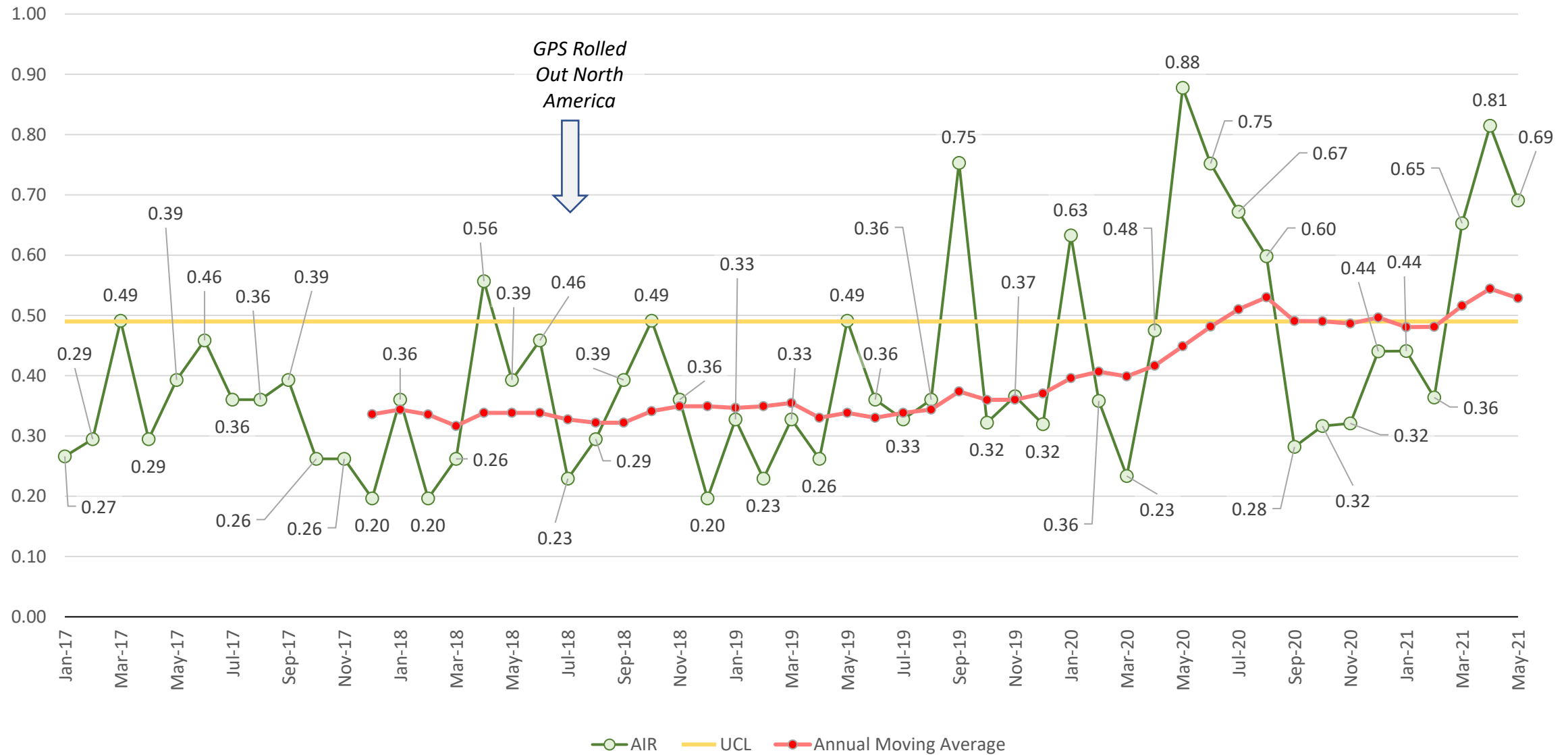
\*Note- recordable incident revision for Nutrition in January

North America: LTIR (Lost Time Incident Rate)



\*Note- lost time revision for Nutrition in April

## North America: AIR (Auto Incident Rate Per 100 Active Vehicles)



# Data Table: Recordable Injuries

Recordable Injuries								
	North America TRIR	TRIR Annual Moving Average	Agribusiness	Nutrition	Nachurs	Connell	Corporate	North America
2019-01	2.14	2.56	4	0		0	0	4
2019-02	2.32	2.57	4	0		0	1	5
2019-03	1.93	2.42	5	1		0	0	6
2019-04	2.33	2.35	4	2		0	0	6
2019-05	3.74	2.34	12	0		0	0	12
2019-06	3.69	2.46	10	0		0	0	10
2019-07	1.18	2.26	2	1		0	0	3
2019-08	1.21	2.16	4	0		0	0	4
2019-09	1.76	2.23	2	2		0	0	4
2019-10	2.18	2.05	5	0		0	0	5
2019-11	0.00	1.91	0	0		0	0	0
2019-12	1.91	2.03	5	1		0	0	4
2020-01	2.03	2.02	5	1	0	0	0	6
2020-02	2.85	2.07	5	2	0	0	0	7
2020-03	3.77	2.22	7	3	0	0	0	10
2020-04	2.09	2.20	6	0	0	0	0	6
2020-05	2.50	2.10	7	2	0	0	0	9
2020-06	1.04	1.88	3	0	0	0	0	3
2020-07	2.44	1.98	8	1	0	0	0	9
2020-08	1.91	2.04	4	1	0	0	0	5
2020-09	1.59	2.03	3	1	0	0	0	4
2020-10	2.36	2.04	4	3	0	0	0	7
2020-11	2.44	2.24	5	1	0	0	0	6
2020-12	2.03	2.25	2	4	0	0	0	6
2021-01	3.23	2.35	5	1	1	0	0	7
2021-02	2.15	2.29	3	2	0	0	0	5
2021-03	1.54	2.11	2	2	0	0	0	4
2021-04 (F)	2.12	2.11	6	1	0	0	0	7
2021-05	3.08	2.16	9	0	0	0	0	9

\*Note- recordable incident revision for Nutrition in January

(F)- fatality

# Data Table: Lost Time Injuries

Lost Time Injuries								
	North America LTIR	LTIR Annual Moving Average	Agribusiness	Nutrition	Nachurs	Connell	Corporate	North America
2019-01	0.54	0.54	1	0		0	0	1
2019-02	0.46	0.58	1	0		0	0	1
2019-03	0.32	0.50	1	0		0	0	1
2019-04	0.78	0.56	2	0		0	0	2
2019-05	0.31	0.50	1	0		0	0	1
2019-06	1.84	0.55	5	0		0	0	5
2019-07	0.00	0.45	0	0		0	0	0
2019-08	0.00	0.42	0	0		0	0	0
2019-09	0.00	0.42	0	0		0	0	0
2019-10	0.87	0.46	2	0		0	0	2
2019-11	0.00	0.43	0	0		0	0	0
2019-12	0.96	0.51	2	0		0	0	2
2020-01	0.00	0.46	0	0	0	0	0	0
2020-02	0.41	0.46	1	0	0	0	0	1
2020-03	0.75	0.49	1	1	0	0	0	2
2020-04	0.35	0.46	1	0	0	0	0	1
2020-05	0.83	0.50	3	0	0	0	0	3
2020-06	0.35	0.38	1	0	0	0	0	1
2020-07	1.08	0.47	3	1	0	0	0	4
2020-08	0.38	0.50	1	0	0	0	0	1
2020-09	0.00	0.50	0	0	0	0	0	0
2020-10	0.67	0.48	1	1	0	0	0	2
2020-11	0.00	0.48	0	0	0	0	0	0
2020-12	0.00	0.40	0	0	0	0	0	0
2021-01	0.46	0.44	1	0	0	0	0	1
2021-02	0.43	0.44	0	1	0	0	0	1
2021-03	1.15	0.48	2	1	0	0	0	3
2021-04	0.61	0.50	2	0	0	0	0	2
2021-05	1.37	0.54	4	0	0	0	0	4

\*Note- lost time revision for Nutrition in April

# Data Table: Auto Incidents

Auto Incidents (Claims)								
	North America AIR	AIR Annual Moving Average	Agribusiness	Nutrition	Nachurs	Connell	Corporate	North America
2019-01	0.33	0.35	10	0		0	0	10
2019-02	0.23	0.35	6	1		0	0	7
2019-03	0.33	0.35	10	0		0	0	10
2019-04	0.26	0.33	8	0		0	0	8
2019-05	0.49	0.34	14	1		0	0	15
2019-06	0.36	0.33	11	0		0	0	11
2019-07	0.33	0.34	10	0		0	0	10
2019-08	0.36	0.34	10	0		1	0	11
2019-09	0.75	0.37	22	1		0	0	23
2019-10	0.32	0.36	8	0		0	0	8
2019-11	0.37	0.36	9	0		0	0	9
2019-12	0.32	0.37	7	1		0	0	8
2020-01	0.63	0.40	16	0	0	0	0	16
2020-02	0.36	0.41	8	1	0	0	0	9
2020-03	0.23	0.40	6	0	0	0	0	6
2020-04	0.48	0.42	12	0	0	0	0	12
2020-05	0.88	0.45	22	0	0	0	0	22
2020-06	0.75	0.48	19	0	0	0	0	19
2020-07	0.67	0.51	15	2	0	0	0	17
2020-08	0.60	0.53	15	0	0	0	0	15
2020-09	0.28	0.49	7	0	0	0	0	7
2020-10	0.32	0.49	8	0	0	0	0	8
2020-11	0.32	0.49	8	0	0	0	0	8
2020-12	0.44	0.50	10	1	0	0	0	11
2021-01	0.44	0.48	11	0	0	0	0	11
2021-02	0.36	0.48	9	0	0	0	0	9
2021-03	0.65	0.52	16	0	0	0	0	16
2021-04	0.81	0.54	19	1	0	0	0	20
2021-05	0.69	0.53	15	2	0	0	0	17





**WILBUR-ELLIS**

# Agribusiness Division EHSS Dashboard

---

Total Recordable Injury Chart

Lost Time Injury Chart

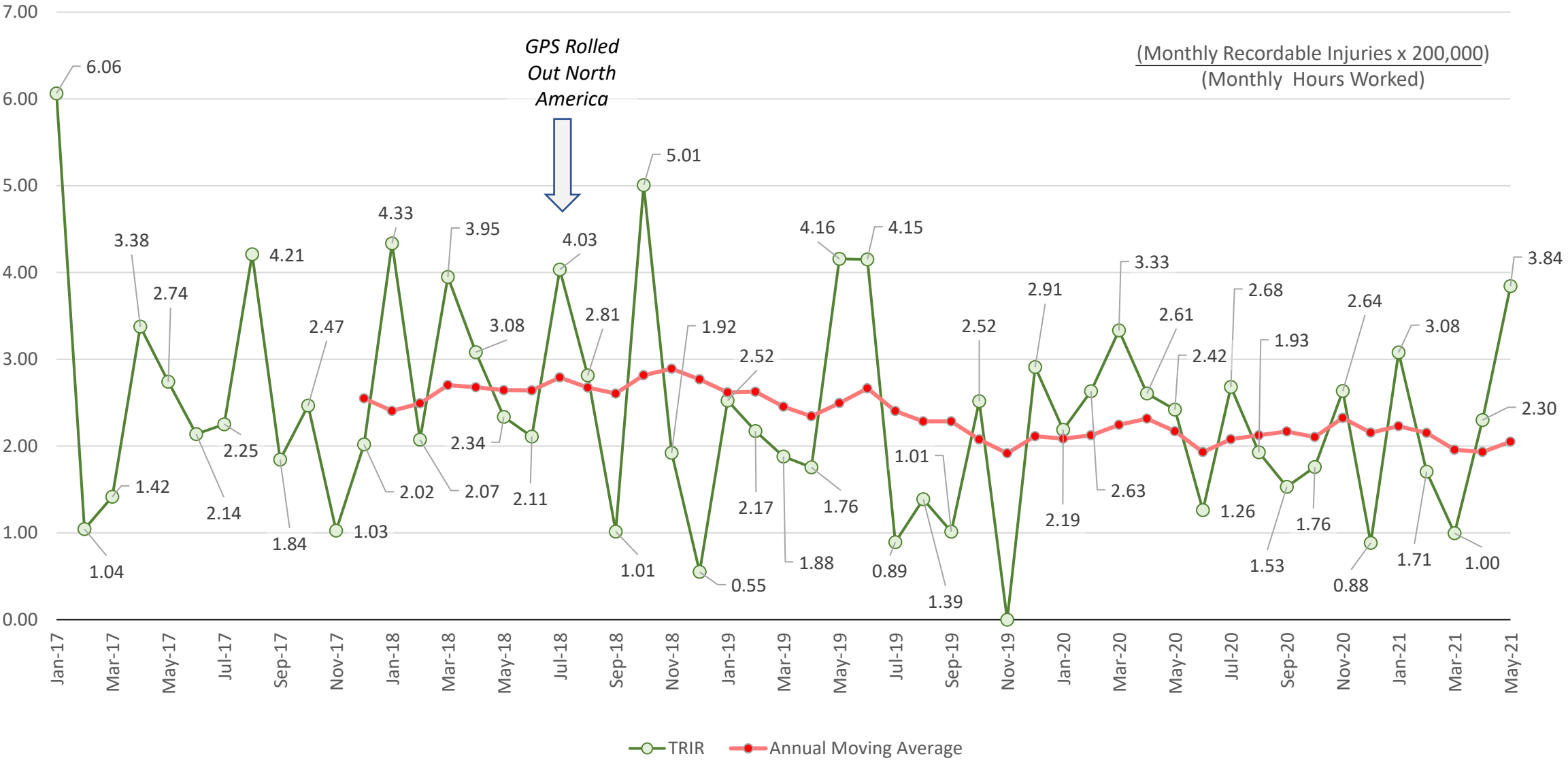
Auto Crash Rate Chart

Raw Data Tables for TRIR, LTIR, and AIR

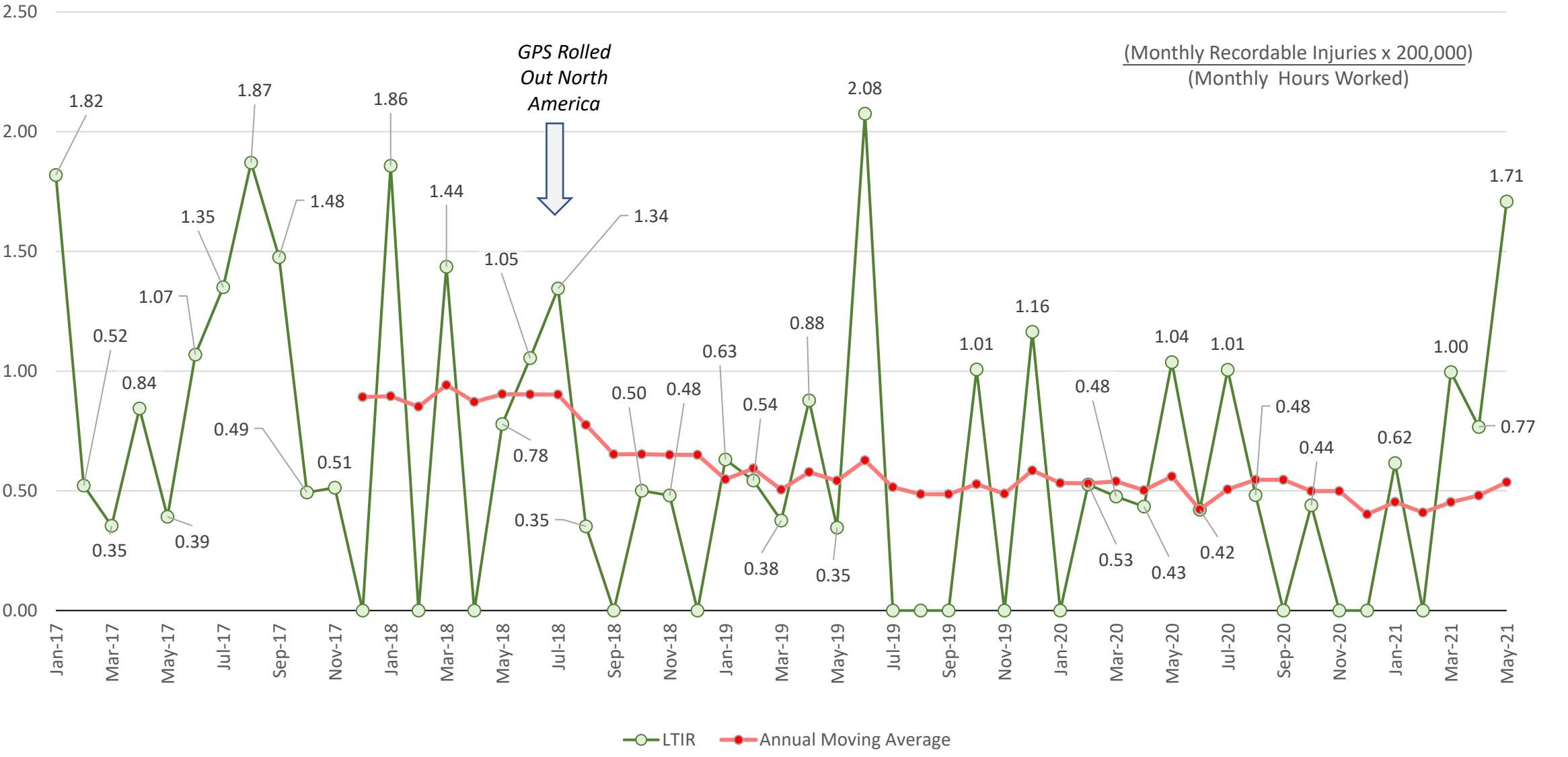
Action Tracker Performance Charts



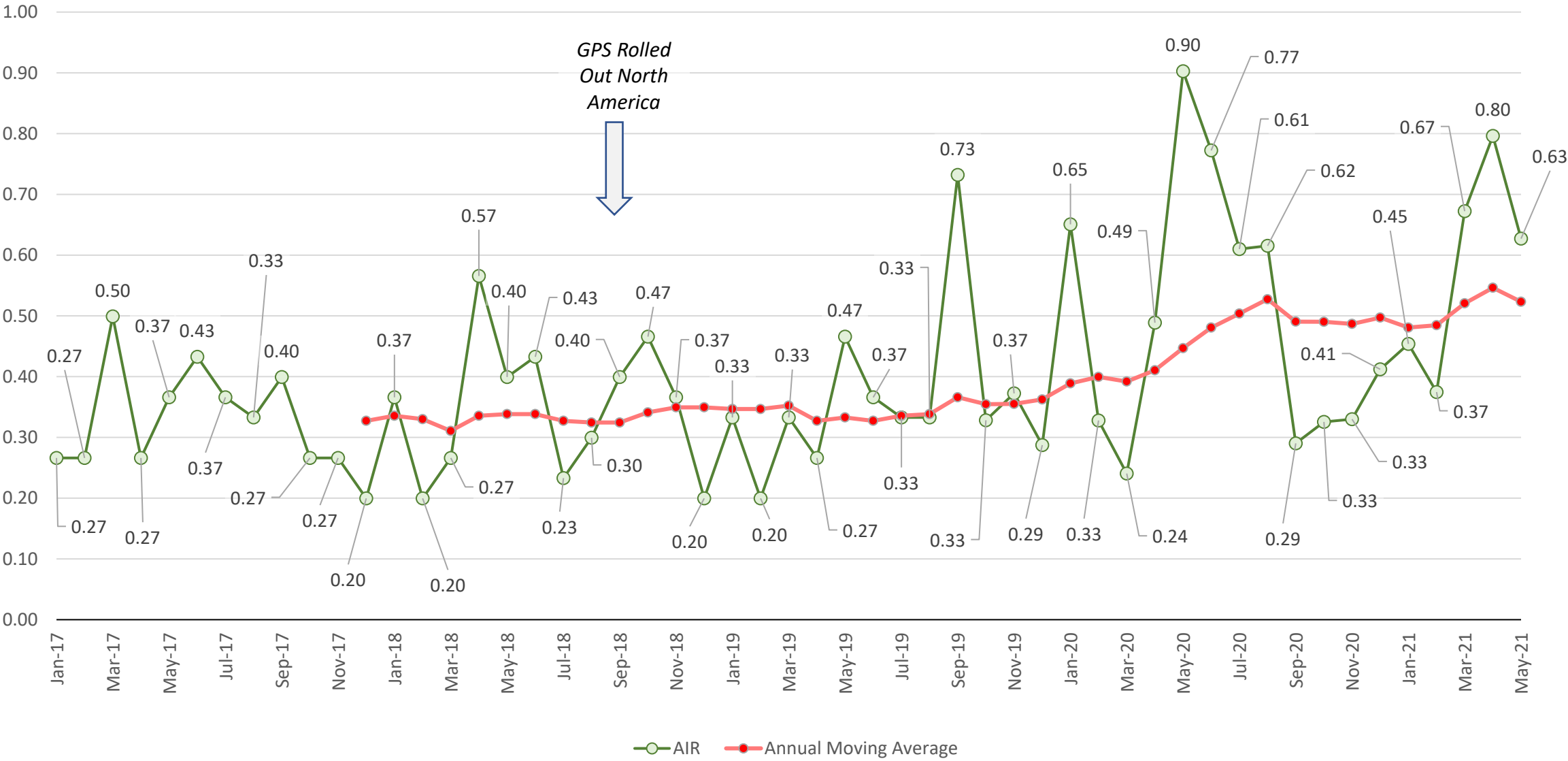
Agribusiness: TRIR (Total Recordable Incident Rate)



Agribusiness: LTIR (Lost Time Incident Rate)



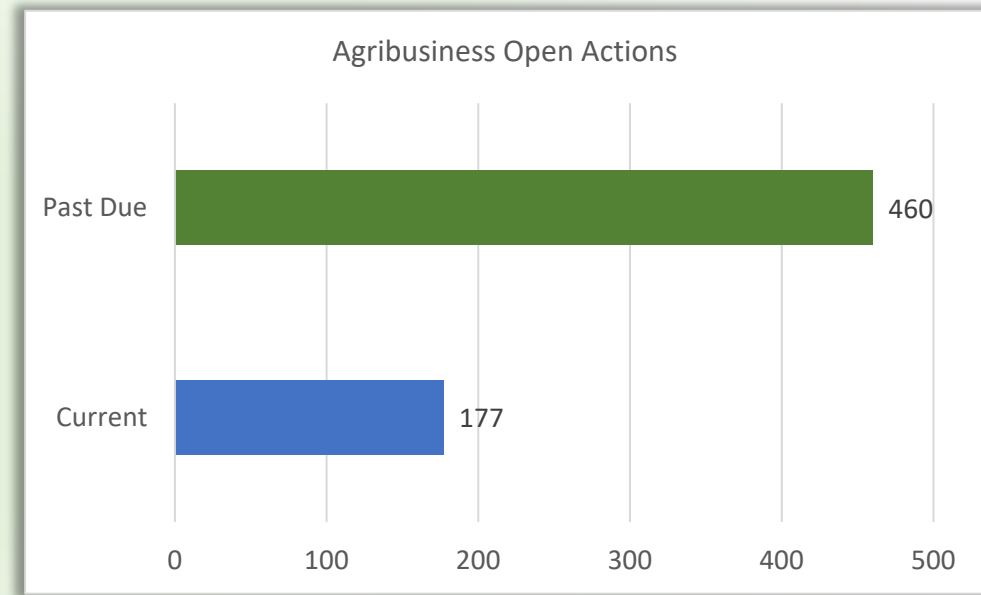
Agribusiness: AIR (Auto Incident Rate Per 100 Active Vehicles)



# Data Table:

Recordable Injuries				Lost Time Injuries				Auto Incidents			
	Agribusiness TRIR	TRIR Annual Moving Average	Agribusiness		Agribusiness LTIR	LTIR Annual Moving Average	Agribusiness		Agribusiness AIR	AIR Annual Moving Average	Agribusiness
2019-01	2.52	2.62	4	2019-01	0.63	0.55	1	2019-01	0.33	0.35	10
2019-02	2.17	2.63	4	2019-02	0.54	0.59	1	2019-02	0.20	0.35	6
2019-03	1.88	2.45	5	2019-03	0.38	0.51	1	2019-03	0.33	0.35	10
2019-04	1.76	2.34	4	2019-04	0.88	0.58	2	2019-04	0.27	0.33	8
2019-05	4.16	2.49	12	2019-05	0.35	0.54	1	2019-05	0.47	0.33	14
2019-06	4.15	2.67	10	2019-06	2.08	0.63	5	2019-06	0.37	0.33	11
2019-07	0.89	2.40	2	2019-07	0.00	0.52	0	2019-07	0.33	0.34	10
2019-08	1.39	2.28	4	2019-08	0.00	0.49	0	2019-08	0.33	0.34	10
2019-09	1.01	2.28	2	2019-09	0.00	0.49	0	2019-09	0.73	0.37	22
2019-10	2.52	2.08	5	2019-10	1.01	0.53	2	2019-10	0.33	0.35	8
2019-11	0.00	1.92	0	2019-11	0.00	0.49	0	2019-11	0.37	0.36	9
2019-12	2.91	2.11	5	2019-12	1.16	0.58	2	2019-12	0.29	0.36	7
2020-01	2.19	2.09	5	2020-01	0.00	0.53	0	2020-01	0.65	0.39	16
2020-02	2.63	2.12	5	2020-02	0.53	0.53	1	2020-02	0.33	0.40	8
2020-03	3.33	2.24	7	2020-03	0.48	0.54	1	2020-03	0.24	0.39	6
2020-04	2.61	2.32	6	2020-04	0.43	0.50	1	2020-04	0.49	0.41	12
2020-05	2.42	2.17	7	2020-05	1.04	0.56	3	2020-05	0.90	0.45	22
2020-06	1.26	1.93	3	2020-06	0.42	0.42	1	2020-06	0.77	0.48	19
2020-07	2.68	2.08	8	2020-07	1.01	0.51	3	2020-07	0.61	0.50	15
2020-08	1.93	2.12	4	2020-08	0.48	0.55	1	2020-08	0.62	0.53	15
2020-09	1.53	2.17	3	2020-09	0.00	0.55	0	2020-09	0.29	0.49	7
2020-10	1.76	2.10	4	2020-10	0.44	0.50	1	2020-10	0.33	0.49	8
2020-11	2.64	2.32	5	2020-11	0.00	0.50	0	2020-11	0.33	0.49	8
2020-12	0.88	2.15	2	2020-12	0.00	0.40	0	2020-12	0.41	0.50	10
2021-01	3.08	2.23	5	2021-01	0.62	0.45	1	2021-01	0.45	0.48	11
2021-02	1.71	2.15	3	2021-02	0.00	0.41	0	2021-02	0.37	0.48	9
2021-03	1.00	1.96	2	2021-03	1.00	0.45	2	2021-03	0.67	0.52	16
2021-04	2.30	1.93	6	2021-04	0.77	0.48	2	2021-04	0.80	0.55	19
2021-05	3.84	2.05	9	2021-05	1.71	0.54	4	2021-05	0.63	0.52	15

# Action Tracker – Action Changes from Last Month



\* Removed = closed facility



**WILBUR-ELLIS**

# Nutrition Division EHSS Dashboard

---

Total Recordable Injury Chart

Lost Time Injury Chart

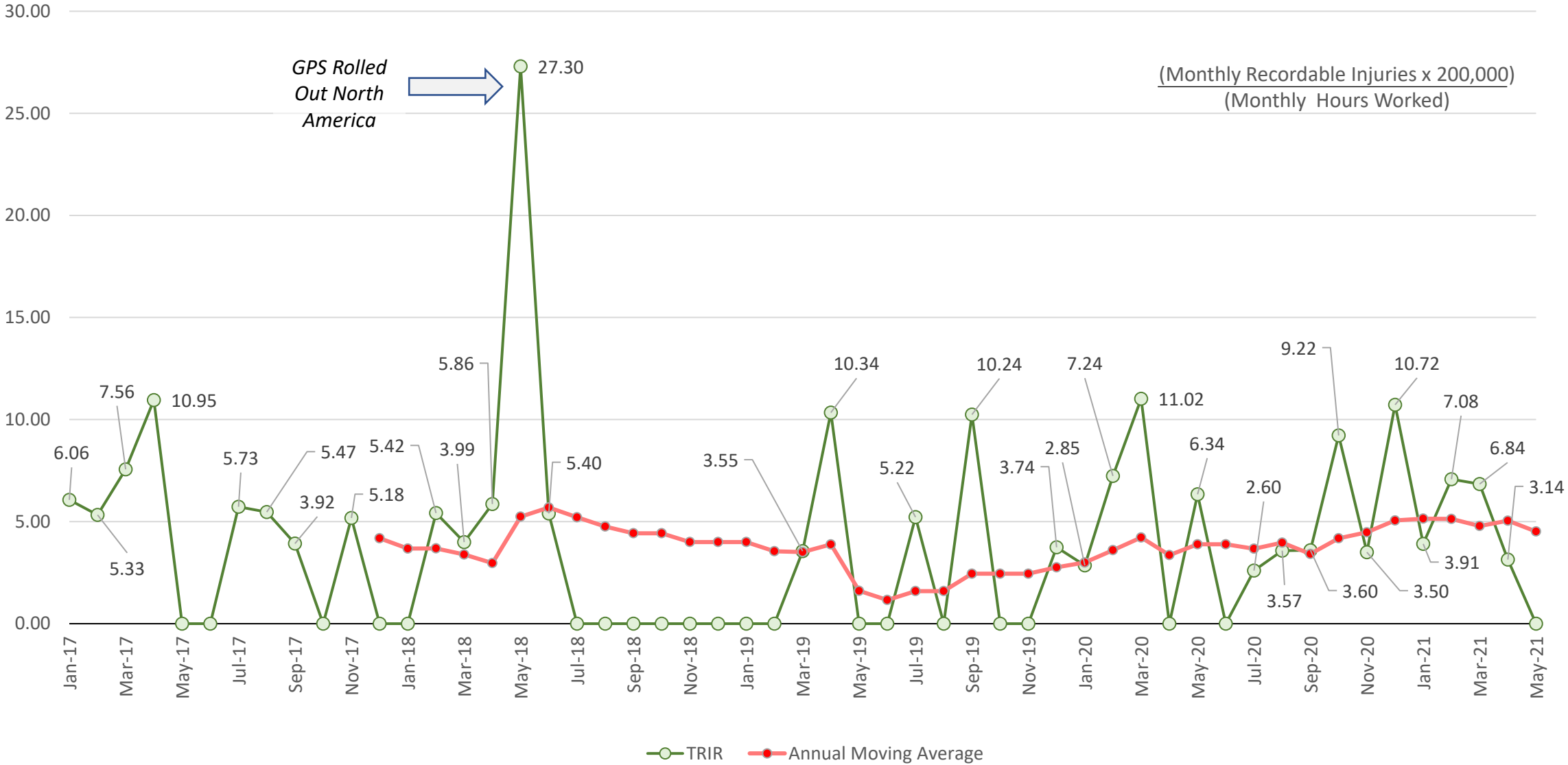
Auto Crash Rate Chart

Raw Data Tables for TRIR, LTIR, and AIR

Action Tracker Performance Charts



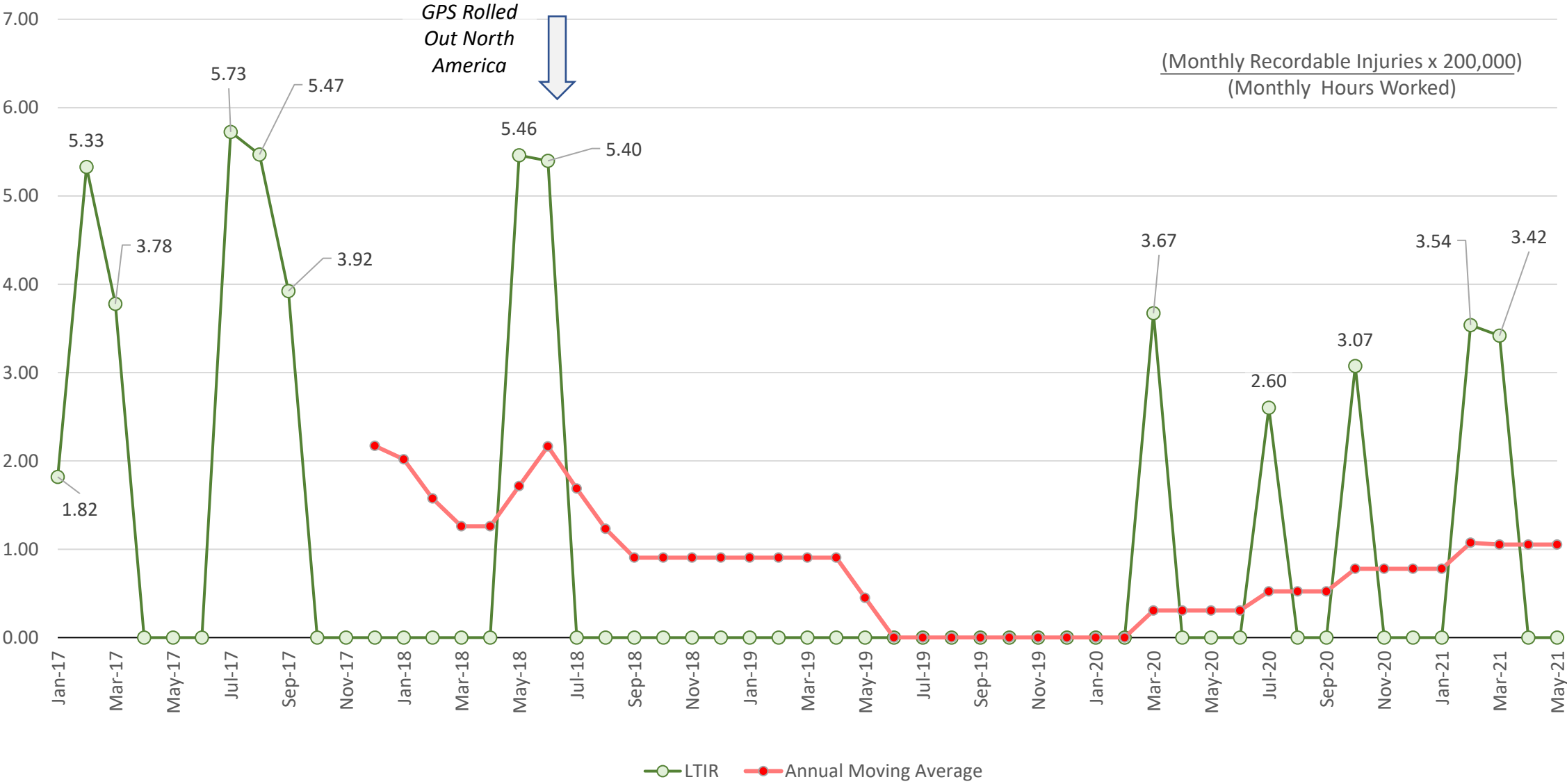
Nutrition: TRIR (Total Recordable Incident Rate)



\*Note- recordable incident revision for Nutrition in January

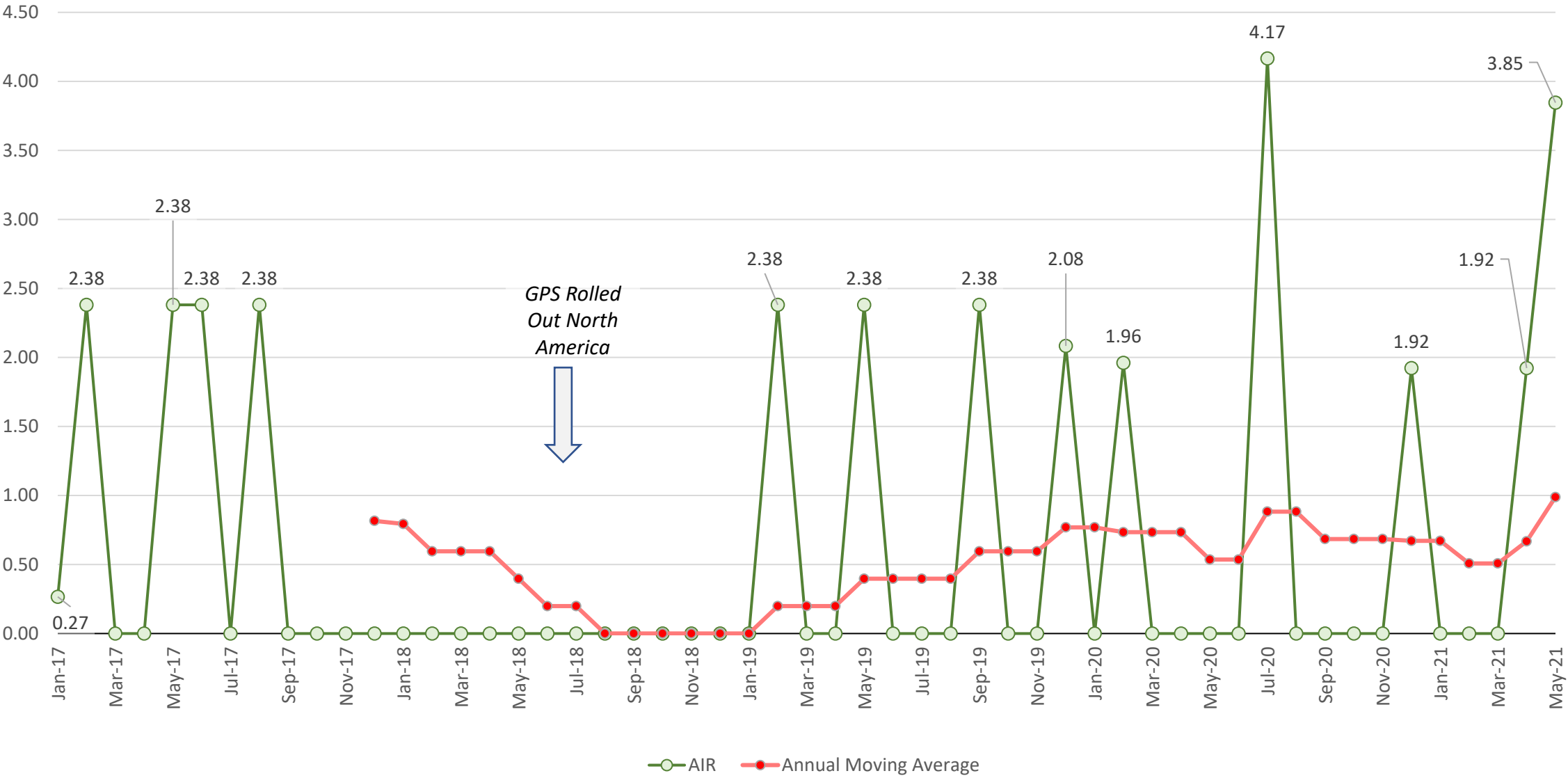


Nutrition: LTIR (Lost Time Incident Rate)



\*Note- lost time revision for Nutrition in April

Nutrition: AIR (Auto Incident Rate Per 100 Active Vehicles)



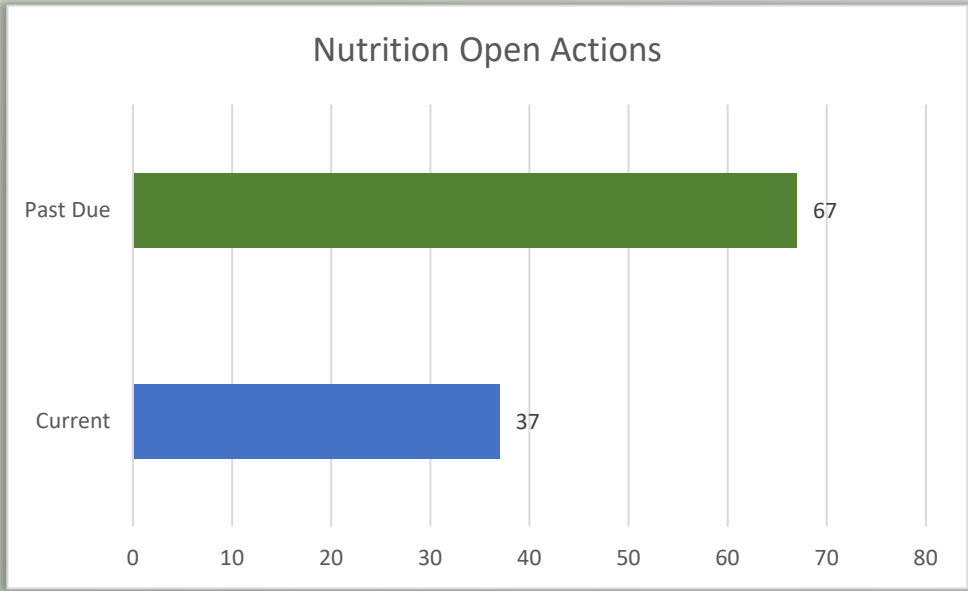
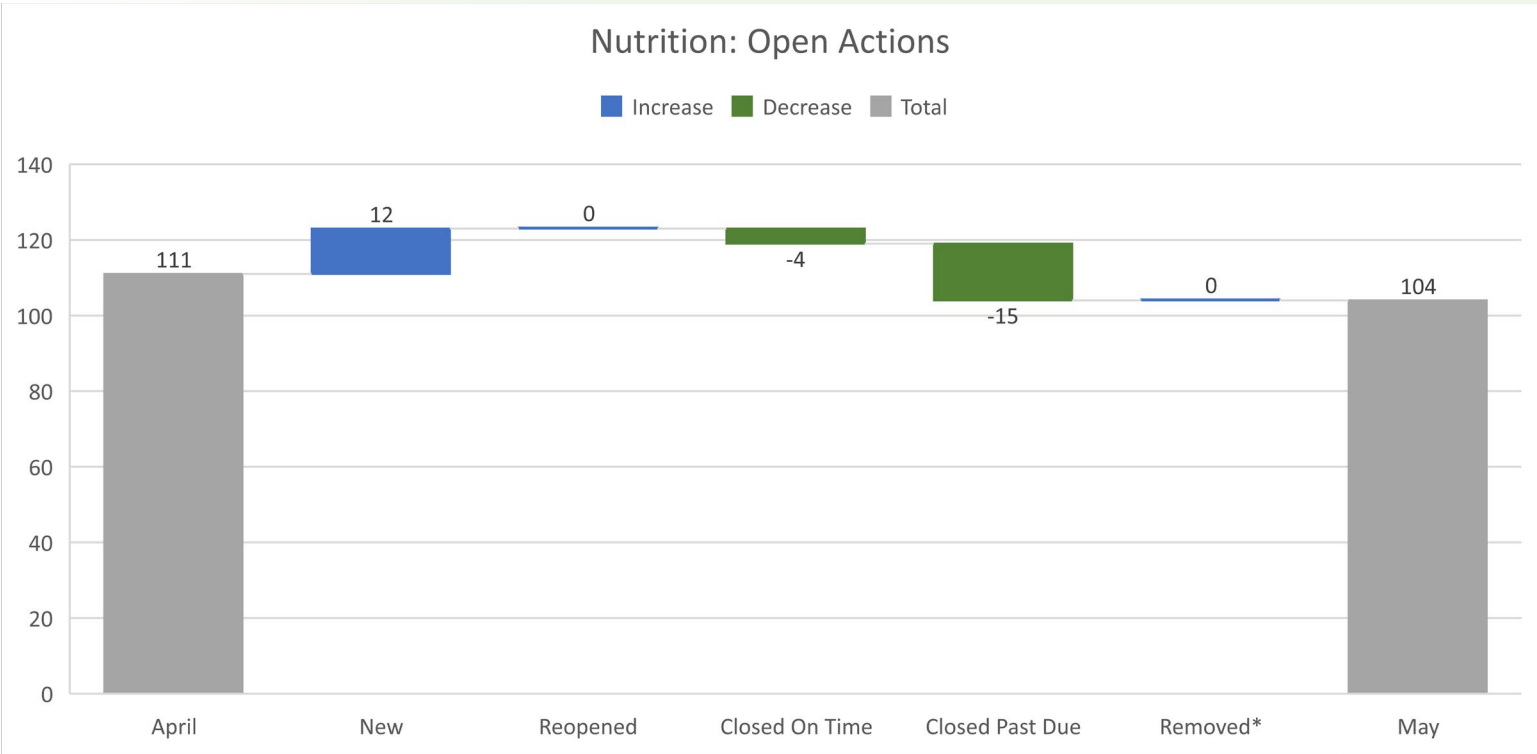
# Data Table:

Recordable Injuries				Lost Time Injuries				Auto Incidents			
	Nutrition TRIR	TRIR Annual Moving Average	Nutrition		Nutrition LTIR	LTIR Annual Moving Average	Nutrition		Nutrition AIR	AIR Annual Moving Average	Nutrition
2019-01	0.00	4.00	0	2019-01	0.00	0.90	0	2019-01	0.00	0.00	0
2019-02	0.00	3.55	0	2019-02	0.00	0.90	0	2019-02	2.38	0.20	1
2019-03	3.55	3.51	1	2019-03	0.00	0.90	0	2019-03	0.00	0.20	0
2019-04	10.34	3.88	2	2019-04	0.00	0.90	0	2019-04	0.00	0.20	0
2019-05	0.00	1.61	0	2019-05	0.00	0.45	0	2019-05	2.38	0.40	1
2019-06	0.00	1.16	0	2019-06	0.00	0.00	0	2019-06	0.00	0.40	0
2019-07	5.22	1.59	1	2019-07	0.00	0.00	0	2019-07	0.00	0.40	0
2019-08	0.00	1.59	0	2019-08	0.00	0.00	0	2019-08	0.00	0.40	0
2019-09	10.24	2.45	2	2019-09	0.00	0.00	0	2019-09	2.38	0.60	1
2019-10	0.00	2.45	0	2019-10	0.00	0.00	0	2019-10	0.00	0.60	0
2019-11	0.00	2.45	0	2019-11	0.00	0.00	0	2019-11	0.00	0.60	0
2019-12	3.74	2.76	1	2019-12	0.00	0.00	0	2019-12	2.08	0.77	1
2020-01	2.85	3.00	1	2020-01	0.00	0.00	0	2020-01	0.00	0.77	0
2020-02	7.24	3.60	2	2020-02	0.00	0.00	0	2020-02	1.96	0.73	1
2020-03	11.02	4.22	3	2020-03	3.67	0.31	1	2020-03	0.00	0.73	0
2020-04	0.00	3.36	0	2020-04	0.00	0.31	0	2020-04	0.00	0.73	0
2020-05	6.34	3.89	2	2020-05	0.00	0.31	0	2020-05	0.00	0.54	0
2020-06	0.00	3.89	0	2020-06	0.00	0.31	0	2020-06	0.00	0.54	0
2020-07	2.60	3.67	1	2020-07	2.60	0.52	1	2020-07	4.17	0.88	2
2020-08	3.57	3.97	1	2020-08	0.00	0.52	0	2020-08	0.00	0.88	0
2020-09	3.60	3.41	1	2020-09	0.00	0.52	0	2020-09	0.00	0.68	0
2020-10	9.22	4.18	3	2020-10	3.07	0.78	1	2020-10	0.00	0.68	0
2020-11	3.50	4.47	1	2020-11	0.00	0.78	0	2020-11	0.00	0.68	0
2020-12	10.72	5.06	4	2020-12	0.00	0.78	0	2020-12	1.92	0.67	1
2021-01	3.91	5.14	1	2021-01	0.00	0.78	0	2021-01	0.00	0.67	0
2021-02	7.08	5.13	2	2021-02	3.54	1.07	1	2021-02	0.00	0.51	0
2021-03	6.84	4.78	2	2021-03	3.42	1.05	1	2021-03	0.00	0.51	0
2021-04	3.14	5.04	1	2021-04	0.00	1.05	0	2021-04	1.92	0.67	1
2021-05	0.00	4.51	0	2021-05	0.00	1.05	0	2021-05	3.85	0.99	2

\*Note- lost time revision for Nutrition in April

\*Note- recordable incident revision for Nutrition in January

# Action Tracker – Action Changes from Last Month



\* Removed = closed facility



**WILBUR-ELLIS**

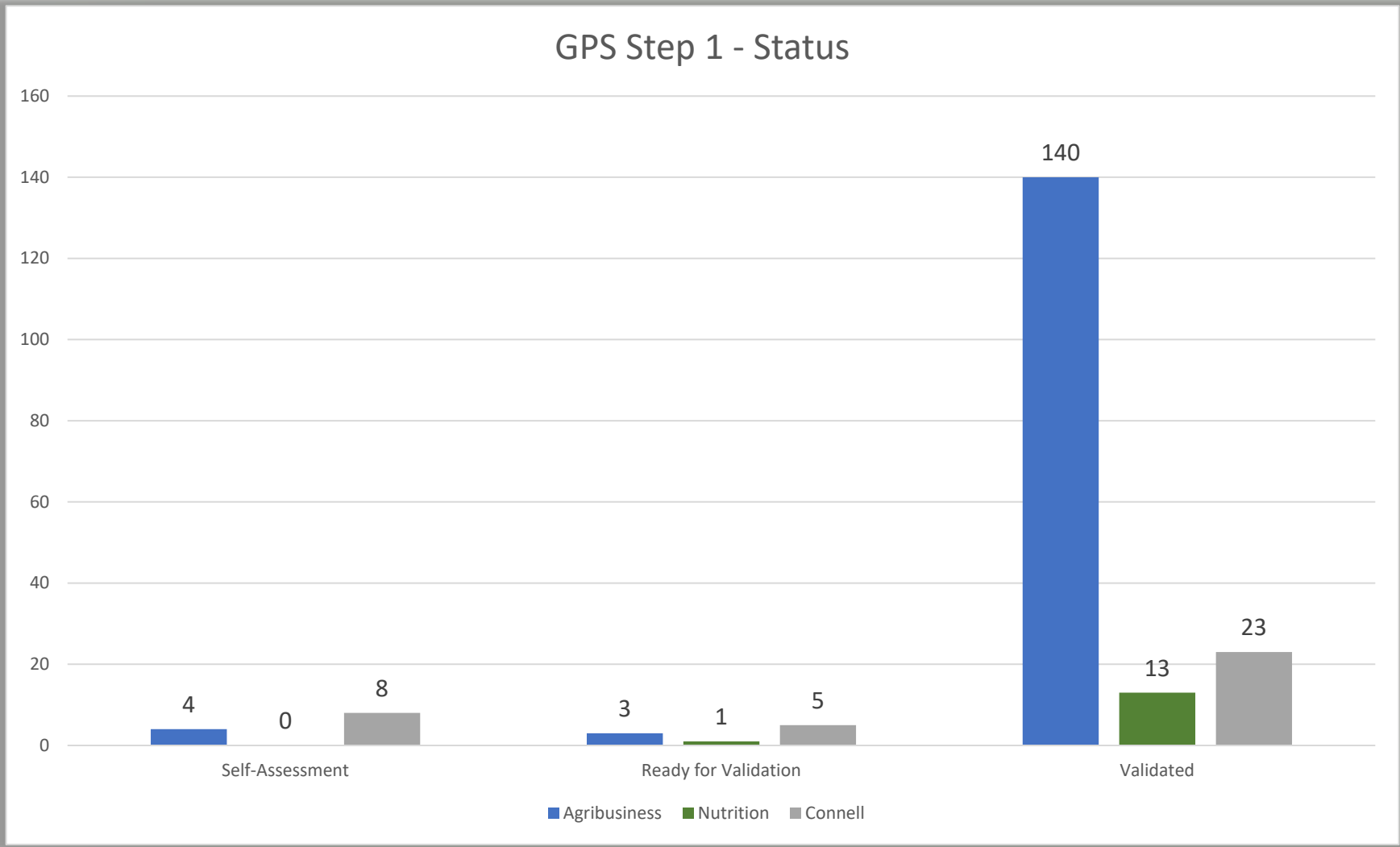
# GPS Step Progress

## By Step and by Division:

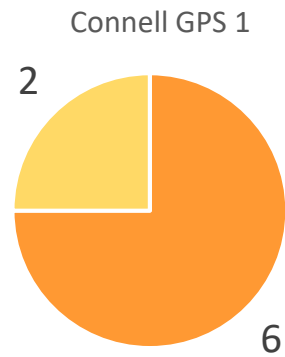
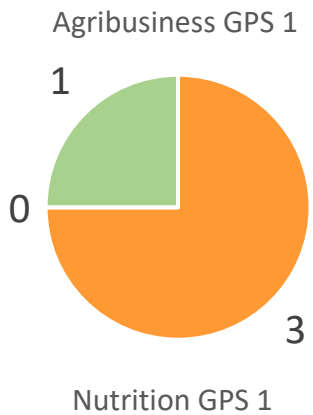
- Facility Status for Self-Assessment, Ready for Validation, and Validated
- Self-Assessment Score Summary by Division
  - These pie charts show the number of facilities still in the self-assessment phase and their progress shown by current self-assessment score
- Facility Status Month to Month by Division
  - Shows a comparison of GPS step progress between months

# GPS Step 1:

GPS Step 1 - Status



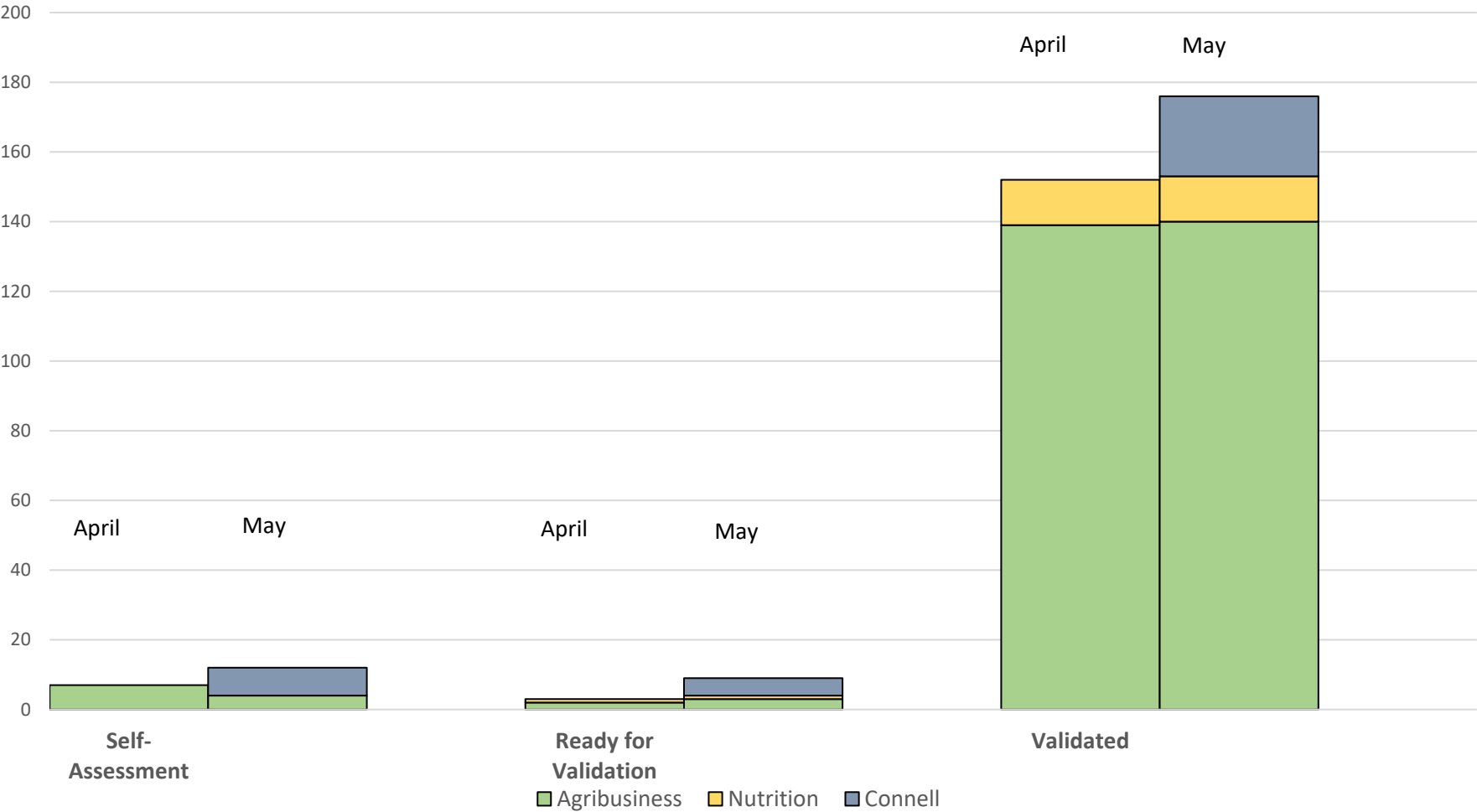
## Self-Assessment Scores:



- Legend
- 0% complete
  - 1%-50% complete
  - 50%-80% complete
  - 80-95% complete

\*Note- facility revision in April to Agribusiness

GPS Step 1 - Facility Status Month to Month

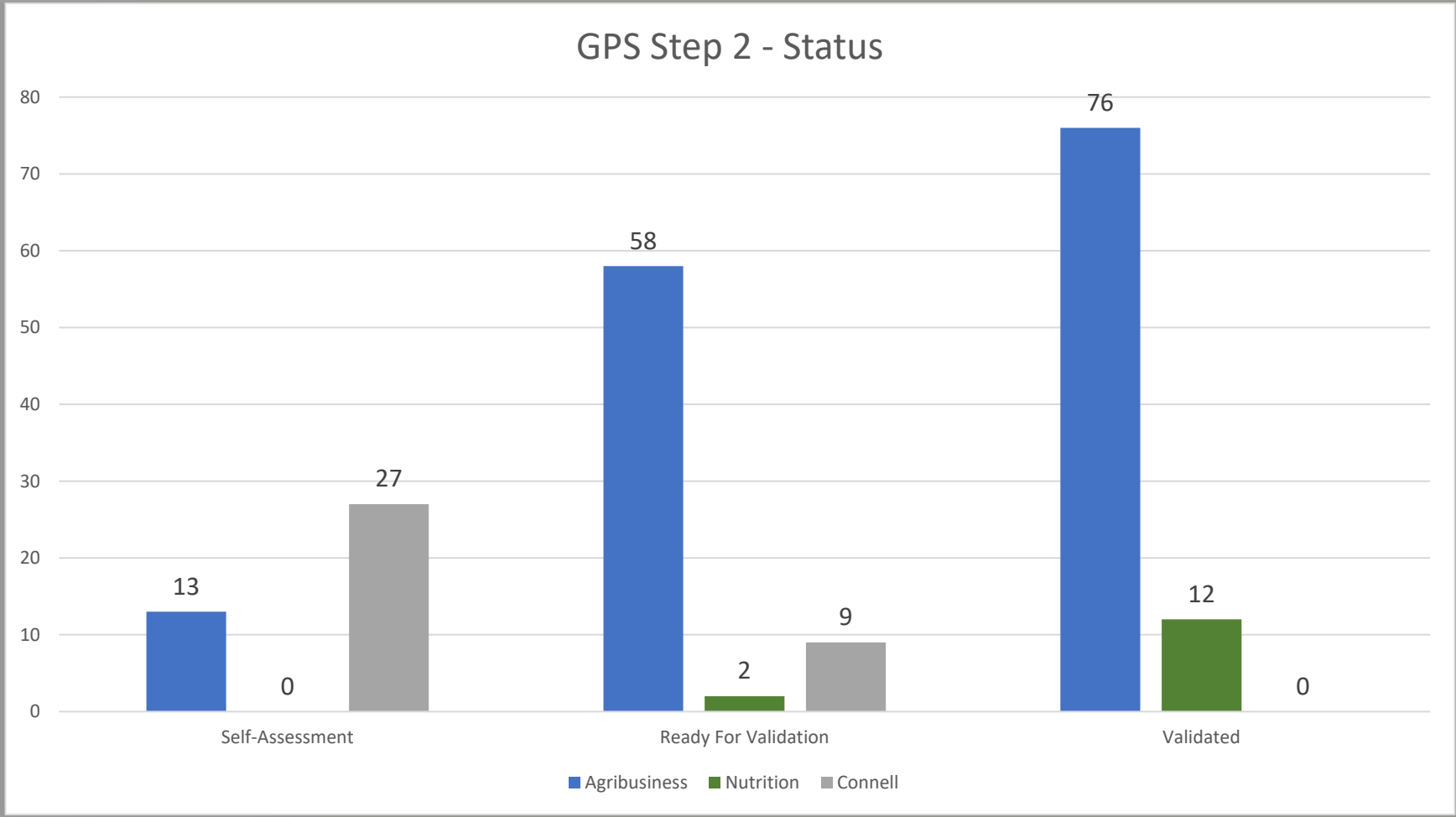


April	Self-Assessment	Ready for Validation	Validated
Agribusiness	7	2	139
Nutrition	0	1	13
Connell	10	3	23

May	Self-Assessment	Ready for Validation	Validated
Agribusiness	4	3	140
Nutrition	0	1	13
CONNELL	8	5	23

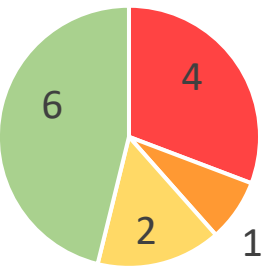
\*Note- facility revision in April to Agribusiness

# GPS Step 2:

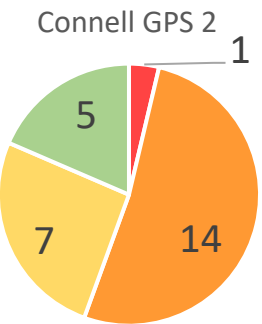


## Self-Assessment Scores:

Agribusiness GPS 2



Nutrition GPS 2

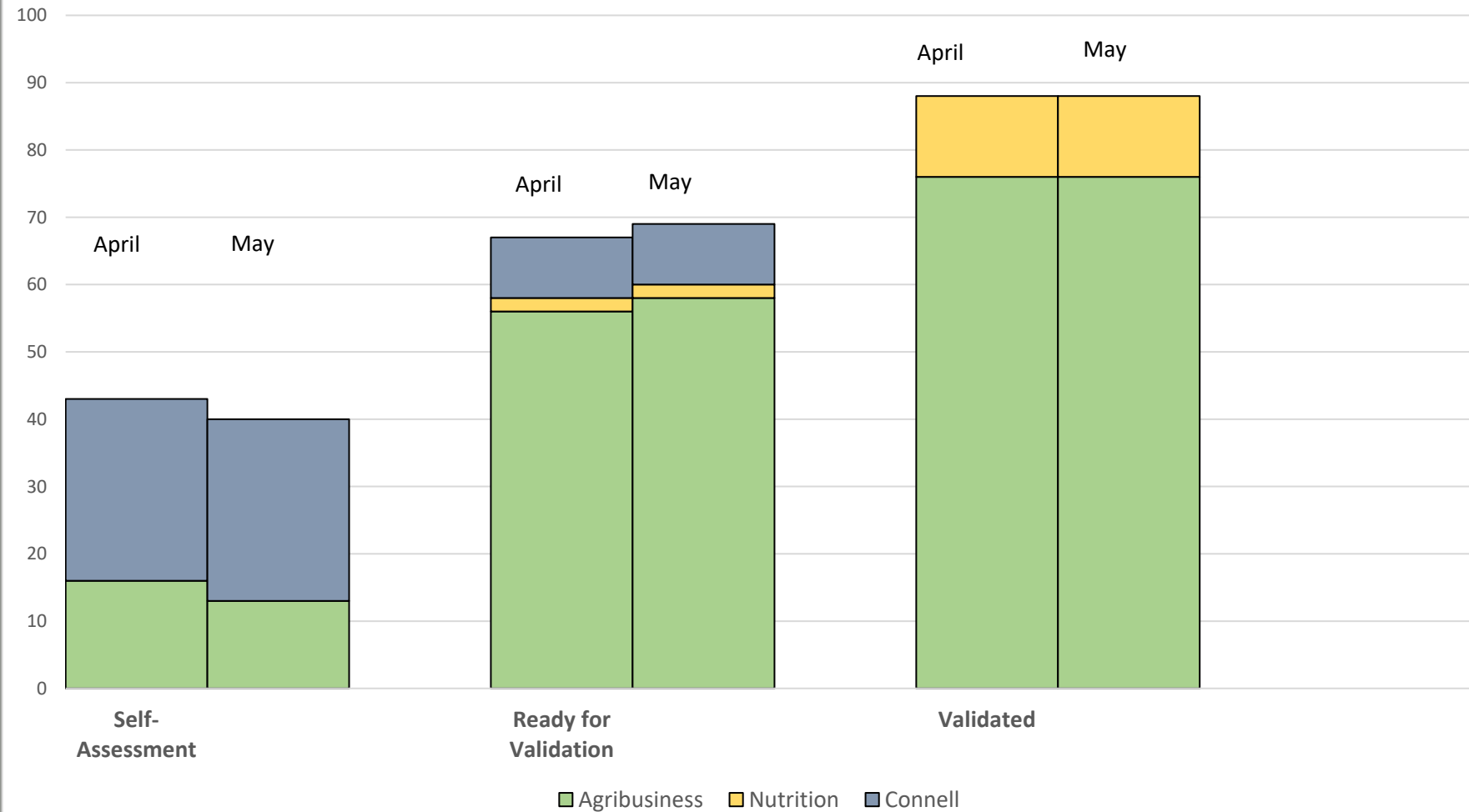


- Legend
- 0% complete
  - 1%-50% complete
  - 50%-80% complete
  - 80%-95% complete

\*Note- facility revision in April to Agribusiness    \*No changes since the previous month due to a data reset, this is therefore showing the same graphs as February 2021



## GPS Step 2 - Facility Status Month to Month

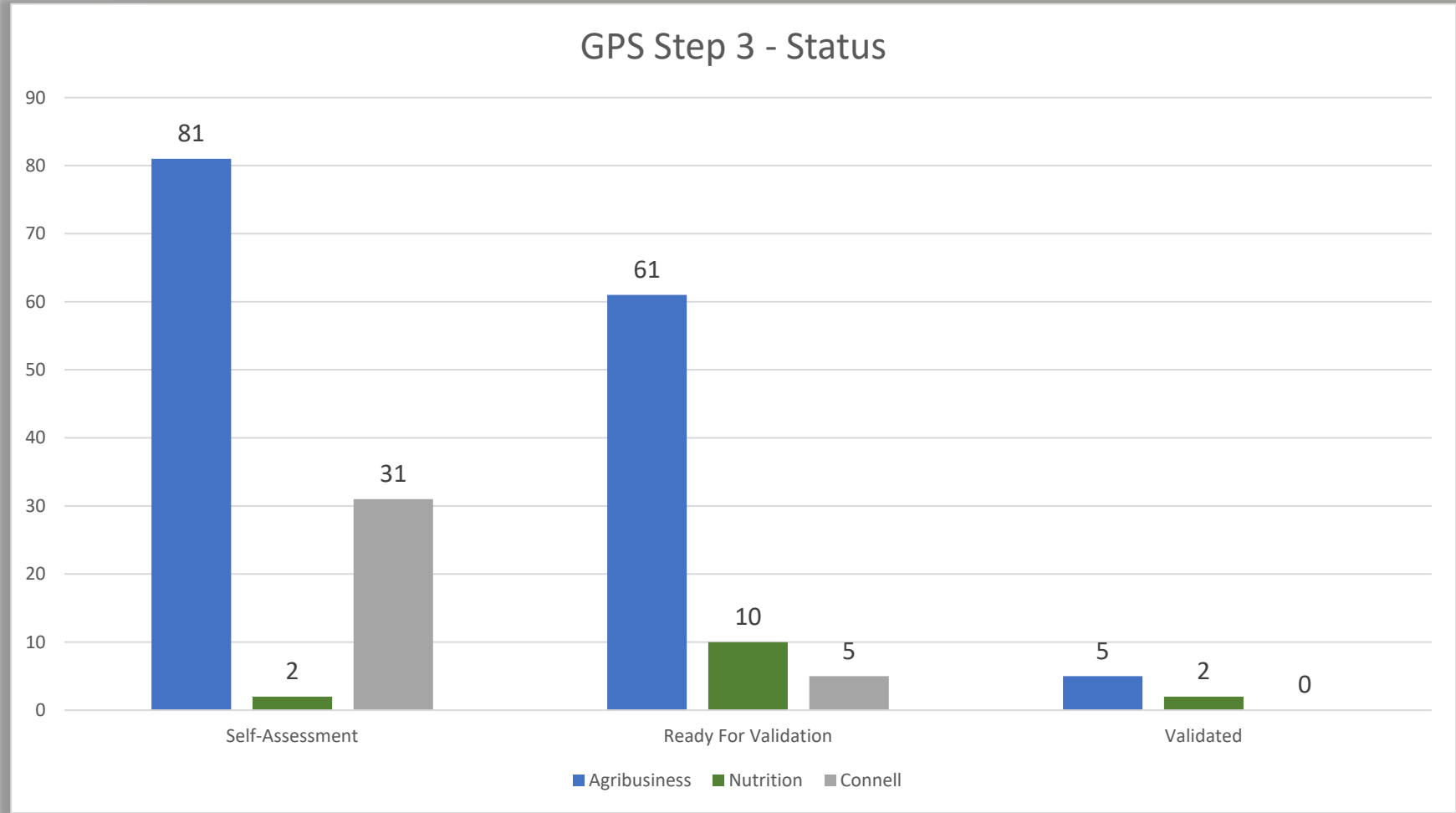


April	Self-Assessment	Ready For Validation	Validated
Agribusiness	16	56	76
Nutrition	0	2	12
Connell	27	9	0

May	Self-Assessment	Ready For Validation	Validated
Agribusiness	13	58	76
Nutrition	0	2	12
CONNELL	27	9	0

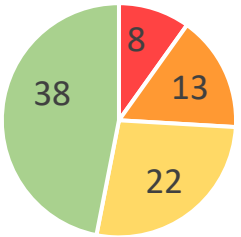
\*Note- facility revision in April to Agribusiness    \*No changes since the previous month due to a data reset, this is therefore showing the same graphs as February 2021

# GPS Step 3:



## Self-Assessment Scores:

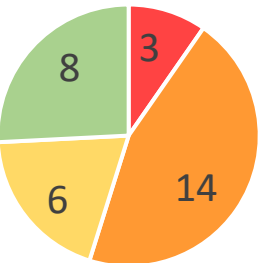
Agribusiness GPS 3



Nutrition GPS 3



Connell GPS 3

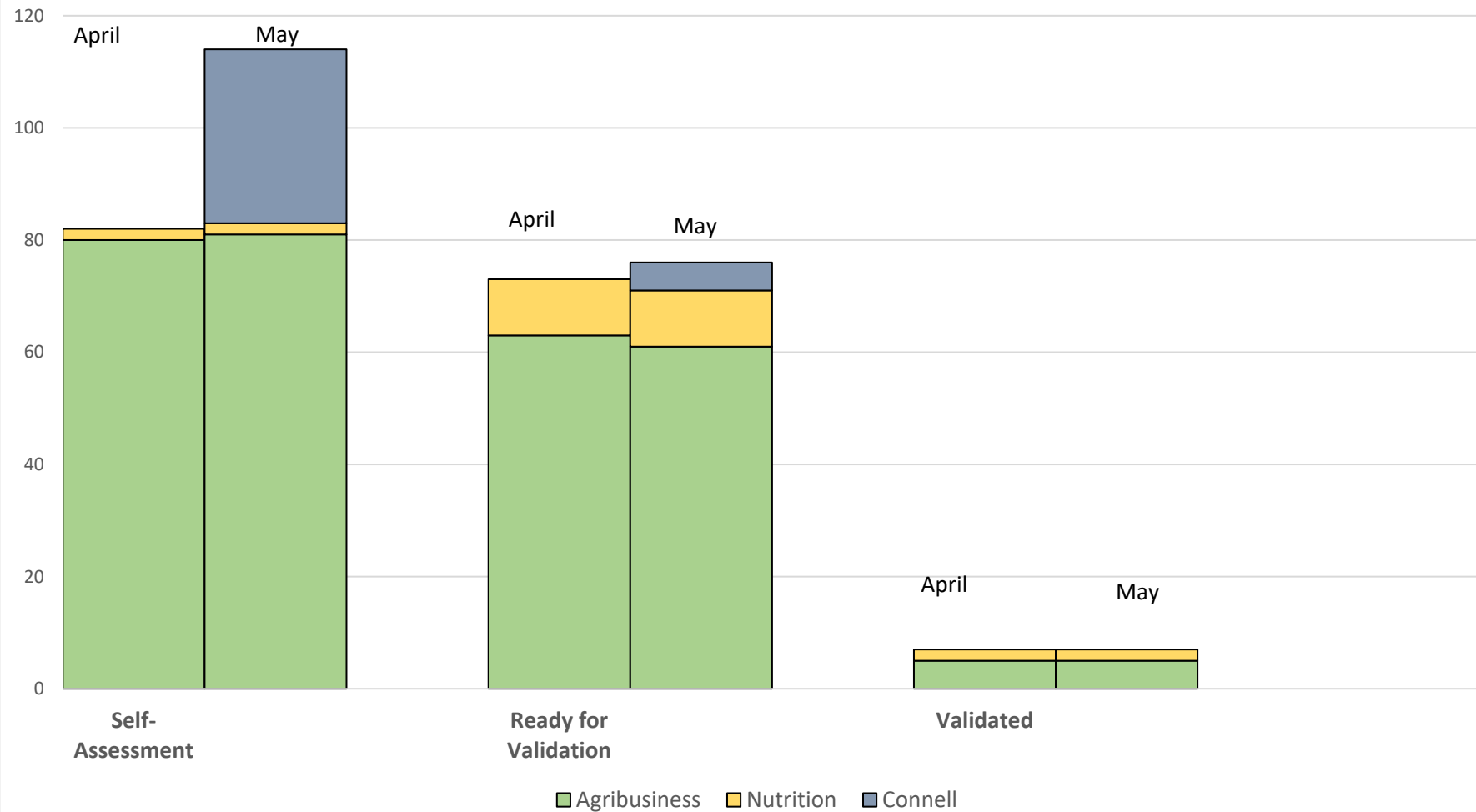


### Legend

- 0% complete
- 1%-50% complete
- 50%-80% complete
- 80%-95% complete

\*Note- facility revision in April to Agribusiness

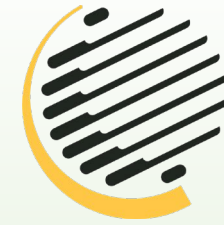
## GPS Step 3 - Facility Status Month to Month



April	Self-Assessment	Ready For Validation	Validated
Agribusiness	80	63	5
Nutrition	2	10	2
Connell	31	5	0

May	Self-Assessment	Ready For Validation	Validated
Agribusiness	81	61	5
Nutrition	2	10	2
CONNELL	31	5	0

\*Note- facility revision in April to Agribusiness



**WILBUR-ELLIS**

# GPS Step Progress For Nachurs Alpine Solutions

---

# Program Steps committed to by Nachurs

Nachurs Alpine solutions has chosen specific GPS programs steps to focus on in 2021 as listed below.

GPS Step 1 programs will be as follows:

- Commitment Statement
- Management of Change
- JSA Program
- Safety Committee
- Incident Management

GPS Step 2 programs will be as follows:

- Lockout/Tagout (LOTO)
- Fall Protection
- General Electrical Safety
- Respiratory Protection
- Risk Management Plan

1

**EHSS Commitment Statement**  
EHSS Responsibilities by Role  
EHSS Accountability Guidelines  
**Incident Management**  
Facility Inspections  
**Safety Committee**  
**Job Safety Analysis (JSA)**  
**Stop Work Authority**  
Emergency Action Plan  
**Management of Change**  
Record Retention

2

Confined Spaces  
**Lockout/Tagout (LOTO)**  
**Fall Protection**  
Personal Protective Equipment  
DOT  
**General Electrical Safety**  
Powered Industrial Trucks (PITs)  
Contractor Safety  
Rail Car Safety  
Heat/Cold Stress  
Maintenance and Shop Safety  
Hazardous Materials Transportation  
**Respiratory Protection**  
**Risk Management Plan**

# Nachurs Alpine Solutions compared to a full GPS program

Assessment Step	Inspection Section committed to by Nachurs	Nachurs Alpine Solutions
1	Commitment Statement	57%
2	Fall Protection	26%
2	General Electrical Safety	82%
1	Incident Management	37%
1	Job Safety Analysis (JSA)	0%
2	Lockout / Tagout (LOTO)	71%
1	Management of Change	36%
2	Respiratory Protection	84%
2	Risk Management Plan / Process Safety Management	51%
1	Safety Committee	16%

\* Programs where training has been started are highlighted in yellow.