

**Board Of Director Role Approve**  
Item Check S-SFM  
( 1,2,3,7,10,33 )

**Steering Commite ( GM ) Role Approve**  
Item Check S-SFM  
( 2,3,6,7,8,9,10,14,27,32 )  
**Steering Commite ( GM ) Role Check**  
( 1,33 )

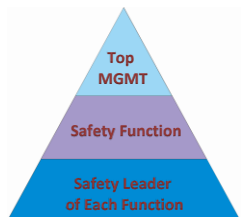
**Manager Role Approve :**  
Item Check S-SFM  
( 2,3,4,5,6,8,9,10,11,12,13,14,17,18,22,23,25,26,27,30,31,33 )  
**Manager Role Check**  
( 6,31,32 )

**Leader Role Make :**  
Item Check S-SFM  
( 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,25,26,27,28,29,30,31,32,33 )  
**Leader Role Check :**  
( 2,3,4,6,8,11,12,15,16,17,18,19,20,21,22,26,27 )  
**Leader Analystist:**  
( 11,17 )  
**Leader Update:**  
( 18,19,28 )

**Manager Role Approve :**  
Item Check S-SFM  
( 2,3,4,5,6,8,9,10,11,12,13,14,17,18,22,23,25,26,27,30,31,33 )  
**Manager Role Check**  
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**Leader Role Make :**  
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**Leader Role Check :**  
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**Leader Analystist:**  
( 11,17 )  
**Leader Update:**  
( 18,19,28 )

**SAFETY MANAGEMENT  
ROLE AND RESPONSIBILITIES**



- 1 TOP MANAGEMENT Role**
- 1. Set " Safety Policy "**  
--> Eliminate Hazard To Zero And Promote Human Safety Ability
  - 2. Enforce Policy"**  
--> Strong Lead Safety To Achieve Target
  - 3. Promote Safety Organization**
  - 4. Be a role model**  
--> Demonstrate Good Example Of Safety Mindset And Practice

- 2 Safety Function Role**
- 1. Provide Safety Package**  
--> Create and promote "Safety Activities", Plan & Manage Activity
  - 2. Audit Cross Check**  
--> Check Safety Activity Progress and result Each Function  
--> Verify unsafe condition ( Machine, Process And Environment )
  - 3. HAVE AUTHORITY TO STOP OPERATION IN CASE OF UNSAFE ACTION/CONDITION**

- 3 Safety Leader Role**
- 1. Set Daily Control Of Safety In Own Area**  
--> Set And Maintain safe work conditions ( 4M + Environment )  
--> Detect Abnormality and escalate difficulty  
--> Set rule and procedure for problem escalation authority and action
  - 3. STOP WORKING WHEN FOUND UNSAFE CONDITION/ ACTION AND FOLLOW RULE OF PROBLEM ACTION**

**LEADER ( EXPERTISE ) S-SFM  
TOTAL 33 CHECK SHEET ITEM**

- CHECK SHEET ITEM S-SFM**
- Company-Wide Yearly safety Policy Organization and activities plan.
  - No. of accident yokoten report from internal & outside accident case (TDEM, Affiliate company)
  - Sett KPI Target & Follow Up Safety Status frequency by top management
  - Safety Management audit in genba frequency by top management
  - Accumulate no. of safety Management audit area ( compare with audit area plan )
  - System Safety Education
  - Accumulate No Of Hiyari Hatto Suggestion/Year
  - Accumulate no. of current member who pass KY ability training & improvement
  - Safety event frequency
  - (WJ level 3) with safety key point making (compare with total job concerns as regular job, daily maintenance job)
  - No. of identified Rank A hazard on visualize map
  - Accumulate no. of risk hazard elimination measure
  - Risk hazard countermeasure follow up of safety management level by reference from safety patrol result by top management
  - Changing point risk assessment
  - Yokoten similar hazard / risk
  - Hazardous Countermeasure daily management
  - Accumulate no. of operation standard (WJ level 3) with safety key point making (compare with total job concerns as low frequency job)
  - Follow of safety key point
  - Risk reduction of troubleshooting job
  - Mapping all safety device
  - Safety leader inspection frequency
  - Temporary & permanent countermeasure
  - New / Modify machine preparation & feedback system
  - New / Modify machine risk assessment and countermeasure
  - New / Modify machine Inspection and countermeasure
  - Mapping Information of change
  - Changing point risk reduction
  - Follow up by top management submission on time
  - 4S Condition
  - Safety operation standard for sub contractor / contractor