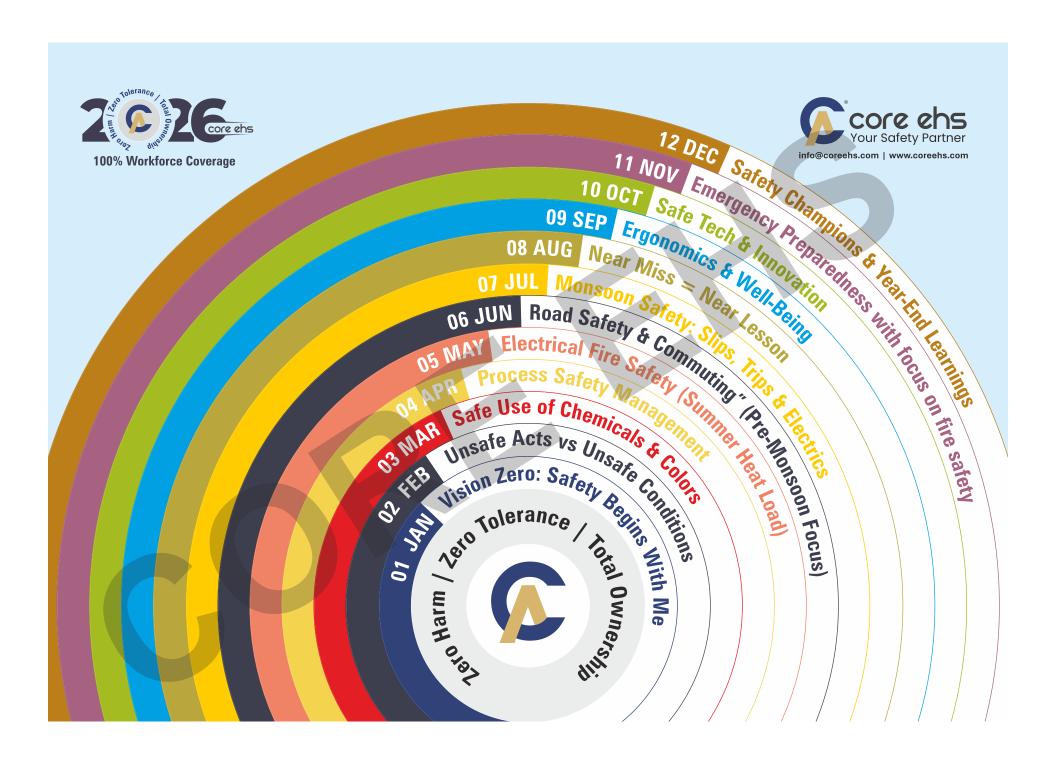
COCE PILLARS OF SAFETY CULTURE TRANSFORMATION

The following key elements form the foundation for achieving Safety Culture Transformation in any industry. These initiatives promote proactive governance, employee engagement, risk management, and continual improvement to achieve a Zero Harm Workplace.



- Integrated Organization Structure for Governance (IOS): Develop a structured governance model defining clear safety roles, responsibilities, and accountability across all organizational levels to ensure effective oversight and ownership of safety performance.
- Safety Maturity Survey (SMS): Conduct annual safety maturity assessments across all departments to evaluate the current state of safety culture, measure progress, and identify focus areas for improvement.
- Behavioural Intervention Programme (BIP): Implement a behavior-based observation and coaching program to identify, correct, and reinforce safe behaviors across all levels of the organization.
- **Incident Reporting and Investigation System (IRIS):** Strengthen the mechanisms for reporting, tracking, and analyzing near-miss events and incidents to ensure timely corrective and preventive actions and learning.
- **Contractor Safety Management (CSM):** Establish a robust contractor safety framework covering prequalification, induction, training, monitoring, and performance evaluation to ensure compliance with all safety standards.
- High Hazardous Risk Process Containment (HHPC): Identify, assess, and control risks associated with high-hazard operations through engineered safeguards, containment measures, and regular audits.
- Upgradation of Safety Management System (USMS): Review, align, and continuously upgrade the organization's safety management systems to meet corporate, statutory, and global best practice standards.
- Capability & Competency Development (C&C): Develop workforce capability at all levels through structured training programs, skill certifications, and leadership development initiatives.
- **Road & Rail Safety Management (RRSM):** Implement robust road and rail safety measures including route risk assessments, driver competency programs, and logistics safety management systems.
- **Process Safety Management (PSM):** Institutionalize a systematic approach to identify, assess, and control process-related risks through PSM elements such as risk assessment, management of change, audits, and periodic reviews.
- **Digitalization in Safety (DIS):** Leverage technology through Safety Software, IoT systems, E-Learning modules, AR/VR simulations, Digital Twins, and Drone Monitoring to enhance monitoring, training, and risk prediction capabilities.
- **Permit to Work and LOTOTO System:** Ensure strict implementation of the Permit to Work and Lock Out Tag Out Try Out (LOTOTO) systems for all maintenance and high-risk operational activities to eliminate inadvertent energy releases.





Conduct a Vision Zero safety pledge & Ensure 100% employee participation.











MARCH

S	M	Т	W	Т	F	S
1	2	3		5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	
	23	24	25	26	27	28
29	30	31				

04 National Safety Day 21 World Forestry Day,

22 World Water Day

Ensure **100% chemical containers** are correctly labelled and supported with valid MSDS.









APRIL

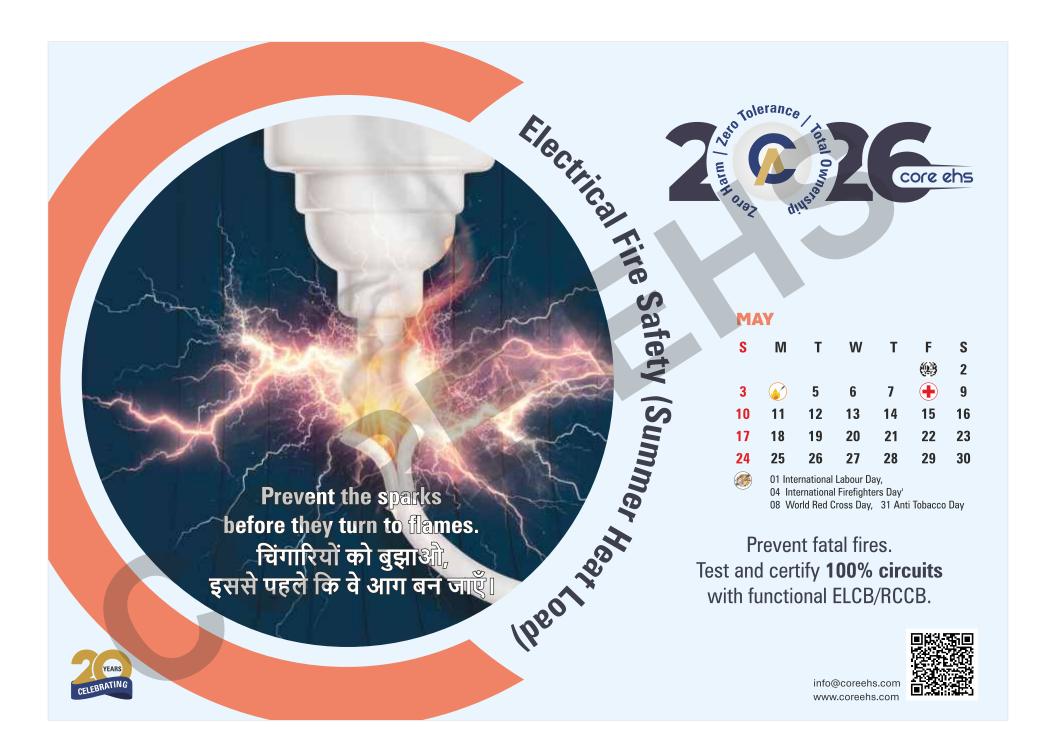
S M T W T F S
1 2 3 4
5 6 8 8 9 10 11
12 13 14 15 16 17 18
19 20 21 23 24 20
26 27 29 30

07 World Health Day, 14 Fire Service Day, 22 Earth Day, 25 World Malaria Day 28 World Safety & Health at work

Achieve 100% SOP compliance by Safeguarding critical processes









Monsoon Safety: Slips, Trips & Arrival Arrival



CAUTION

Stay dry, stay current-free. बरसात में सूखे रहें, बिजली के झटकों से बचें। JULY

S	M	T	W	Т	F	S
			1	2	3	4
5	6	7	8	9	10	•
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

11 World Population Day

Resolve all water-ingress and slip hazards within 72 hours of identification.









AUGUST

15 Independence Day,

Close **100% corrective actions** from near-miss analysis within target time.









SEPTEMBER

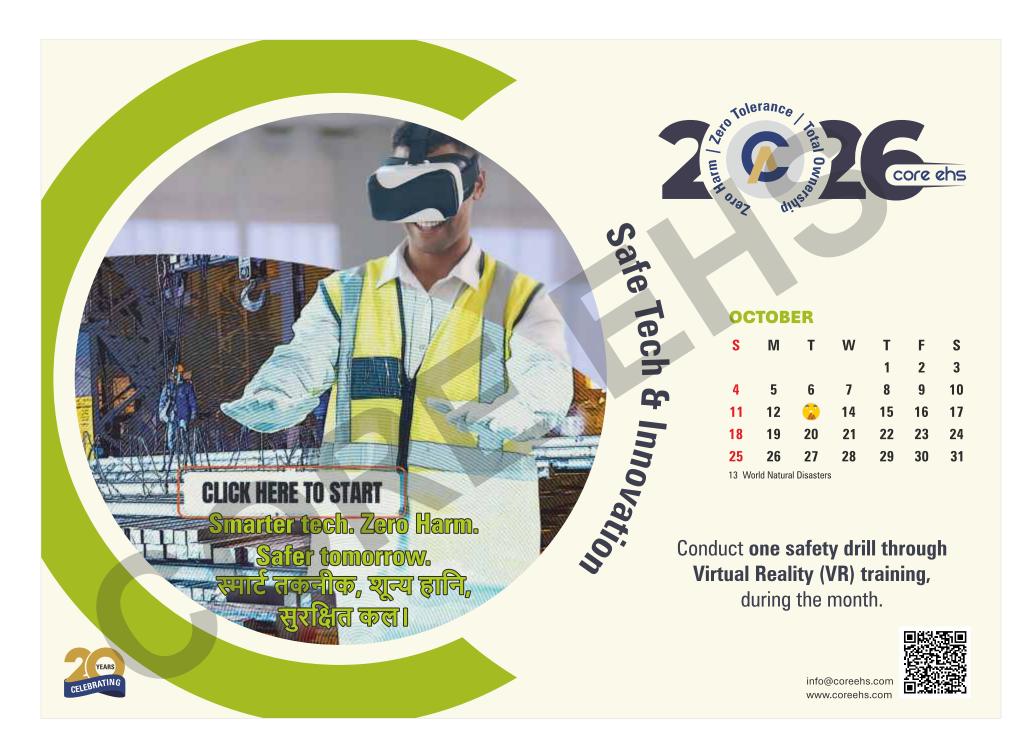
S	M	Т	W	Т	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
	14	15		17	18	19
20	3	22	23	24	25	26
27	28	29	30			

13 World First Aid, 16 World Ozone Layer Protection 21 World Peace Day

Reduce **MSD-related first-aid** cases by 25% compared to last quarter.











How to Reduce LTFIR at Workplace and Achieve Zero Harm Target

As per world safety analysis and benchmarking, the following strategic actions will help industries to **reduce Lost Time Frequency Injury Rate (LTFIR)**, achieve a **Zero Harm Workplace**, and drive a **Safety Culture Transformation**. These actions are based on globally recognized safety management practices and emphasize proactive risk management, competency development, and continuous improvement in safety performance.

Leadership Commitment & Safety Accountability

- Engage leadership visibly in safety walks, audits, and reviews. Leaders must "own" safety KPIs such as LTFIR reduction.
- Integrate safety into performance metrics for all managers and supervisors.
- Deploy one Safety Officer/Supervisor
 50:1 Ratio to ensure proactive supervision.
- Engage qualified Safety Professionals and empower them to make decisions.

Competence Development & Training

- Conduct 7–10 man-days of safety training per person per year.
- Training should include:
 - o Task-specific hazard control
- o Emergency response

electrical, etc.

- o Permit-to-work systemso Job hazard analysis (JHA)
- o Specialized training as per job role including scaffold, lifting, excavation,
- Regularly evaluate training
 effectiveness via quizzes, observations,
 and performance tracking

Engineering & Infrastructure Safety

- Conduct structural stability assessments - annually or after modifications.
- Certify all lifting and pressure equipment and ensure periodic inspection by competent person

Cultural Transformation & Recognition

- Promote a "Stop Work Authority"
 culture any employee can stop unsafe
 work
- Recognize teams and individuals for safety achievements and proactive reporting.
- Maintain continuous communication: safety dashboards, tool-box talks, safety weeks, etc.





(03

04

05

(06

(07

Workforce Engagement & Behaviour-Based Safety

- Report all near-miss incidents and atrisk behaviors. Near-miss reporting is proven to reduce actual incidents by building proactive awareness.
- Introduce Behavior-Based Safety (BBS) programs- focus on observation, feedback, and positive reinforcement.
- Develop a Personnel Safety Action Plan (PSAP) that includes personal safety goals, e.g., "I will report 2 near misses per month."

Systems & Process Safety Management

- Develop and update Standards and SOPs periodically.
- Ensure strict implementation and adherence.
- Maintain updated P&IDs and conduct HAZOP studies for critical process areas
- Implement Scientific Maintenance
 Practices predictive maintenance
 reduces accident risk and downtime.

Incident Learning & Continuous Improvement

- Investigate all serious incidents using the "5 Why" or Root Cause Analysis (RCA).
- Share lessons learned across all departments to prevent recurrence.
- Use leading indicators (near-miss reports, unsafe conditions identified) rather than lagging indicators (injuries).
- Analyze the Predictive Data and Trends



info@coreehs.com www.coreehs.com

