Safety Concern Report

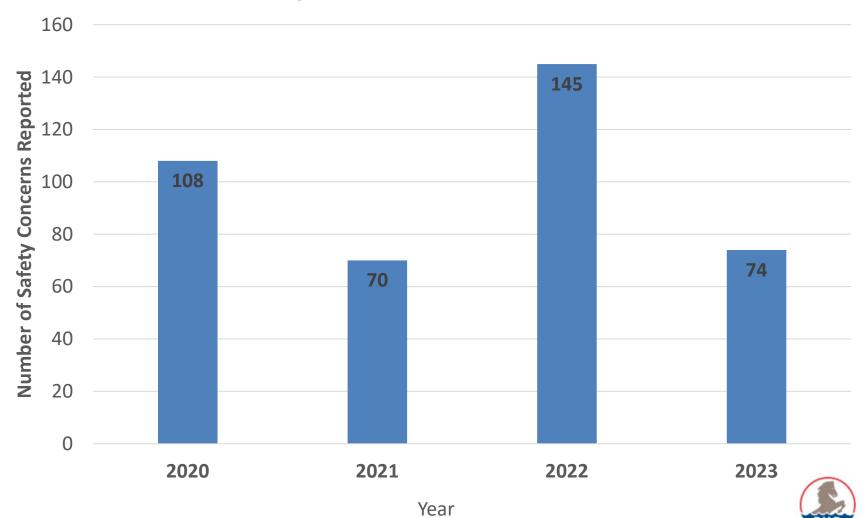
2023 Annual Update



Relevant Background

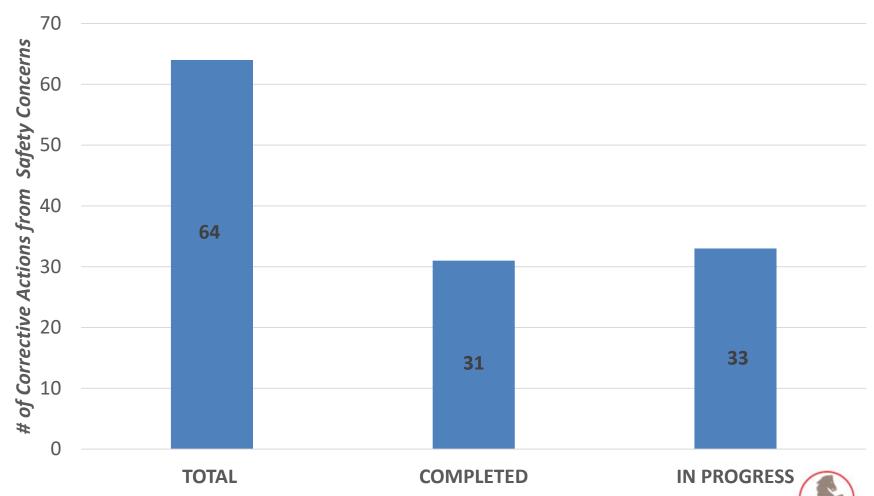
- Safety concerns are brought up and addressed in various ways throughout the District
 - Pre-shift meetings, After Action Reviews, Safety Walks, Service Requests in MAXIMO, and/or Enablon entries
- Enablon is the Safety Data Management Tool selected by the District
 - Close calls, injuries & illnesses, property damages, safety concerns, and corrective action development
- The safety concern data presented today reflects what was entered into Enablon in 2023

Safety Concerns - 4 Year Trend



www.chelanpud.org

Corrective Actions Created to Address Safety Concerns



Status of Corrective Actions Created to Address Safety Concerns

www.chelanpud.org

Key Take-Aways

- Focus in 2023 improve Safety & Health Team Enablon usage
 - Enablon Training
 - Data Transparency for Safety Coordinators
 - Enablon Access
- Focus in 2024 Enablon Improvements
 - Improve transparency for District Personnel
 - Improve Enablon processes for capturing and managing safety concerns