

PASMA

ALPARGATAS HSE AUDIT PROGRAM

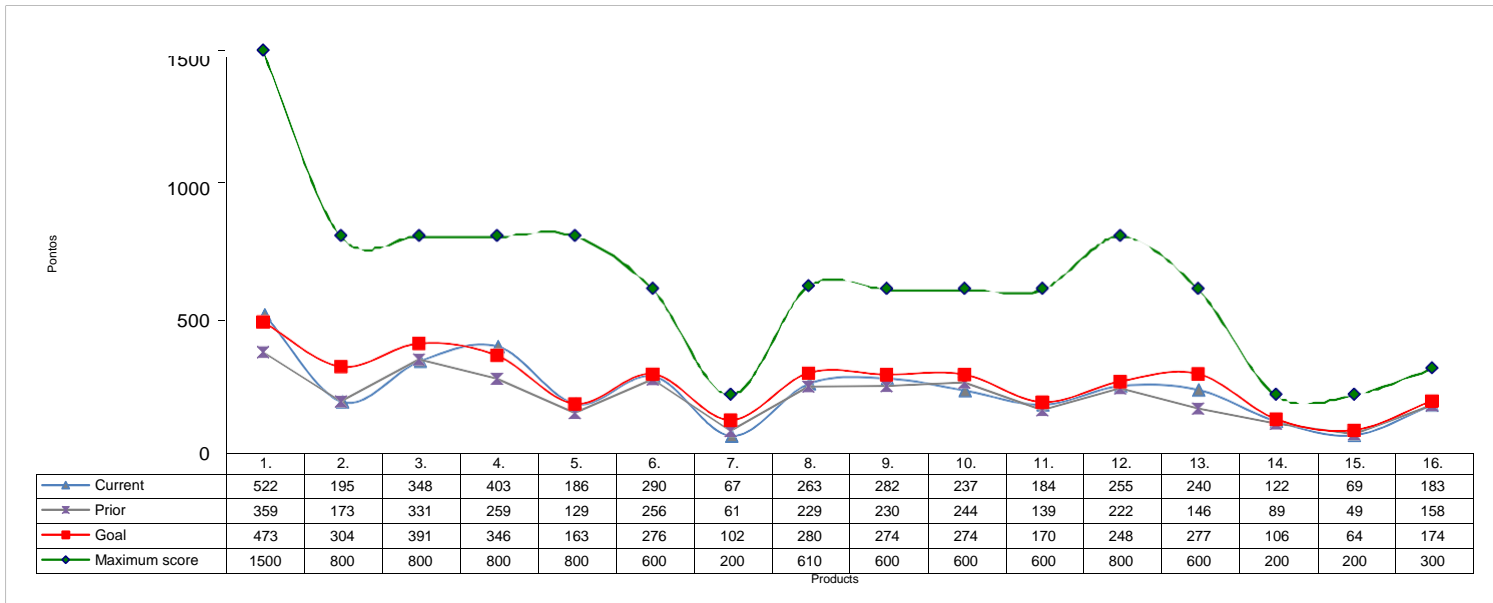
UNIT FÁBRICAS ALPA BRASIL

2017

PASMA - ALPARGATAS HSE AUDIT PROGRAM

| UNIT: | WEIGHTED AVERAGE 2017 | PERIOD: | | | | |
|--------------|--|---------------|-------------|-------------|-------------|------------|
| ITEM | TEAM OF AUDITORS | SCORES | | | % | |
| | | Maximum score | Goal | Prior | Current | Evidenced |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 1. | COMMITMENT TO HSE | 1500 | 473 | 359 | 522 | 35% |
| 2. | PEOPLE DEVELOPMENT IN HSE | 800 | 304 | 173 | 195 | 24% |
| 3. | BEHAVIORAL AUDITS AND OBSERVATIONS | 800 | 391 | 331 | 348 | 43% |
| 4. | HSE CONDITIONS IN THE WORKPLACES | 800 | 346 | 259 | 403 | 50% |
| 5. | RISK MANAGEMENT | 800 | 163 | 129 | 186 | 23% |
| 6. | WORK PERMISSION, LABEL AND SAFETY LOCK | 600 | 276 | 256 | 290 | 48% |
| 7. | INDIVIDUAL PROTECTION EQUIPMENT | 200 | 102 | 61 | 67 | 33% |
| 8. | VEHICLE SAFETY AND MATERIAL MOVEMENT | 610 | 280 | 229 | 263 | 43% |
| 9. | COMMUNICATION, INVESTIGATION AND ANALYSIS OF ACCIDENTS, SAME AND INCIDENTS | 600 | 274 | 230 | 282 | 47% |
| 10. | OCCUPATIONAL HEALTH AND HYGIENE | 600 | 274 | 244 | 237 | 40% |
| 11. | WORK MEDICINE AND DISEASE INVESTIGATION | 600 | 170 | 139 | 184 | 31% |
| 12. | ERGONOMICS | 800 | 248 | 222 | 255 | 32% |
| 13. | SUSTAINABILITY | 600 | 277 | 146 | 240 | 40% |
| 14. | CHEMICAL PRODUCTS MANAGEMENT | 200 | 106 | 89 | 122 | 61% |
| 15. | HSE WITH CONTRACTORS AND SUPPLIERS | 200 | 64 | 49 | 69 | 35% |
| 16. | EMERGENCY PREPARATION | 300 | 174 | 158 | 183 | 61% |
| TOTAL | | 10010 | 3921 | 3072 | 3845 | 38% |

GRAPH:



LEVEL:

REGULAR