

FORM E1
SECTOR MONTHLY REPORTING

ENVIRONMENTAL, HEALTH AND SAFETY PERFORMANCE



General Information			
EHSMS Registration Number:		Sector Classification Code:	
Name of Regulatory Authority:			
Reporting Period:	From: _____ (Month) _____ (Year)	To: _____ (Month) _____ (Year)	

Environmental, Health and Safety Performance - Compulsory Reporting to Competent Authority				
Note: Refer to refer to the EHSMS Glossary of Terms for definitions of EHS terms.				
KPI 1-1	Date Held	Title / Subject	No. of Participants	Duration (Hrs)
Number of EHSMS Workshops / Seminars or Similar Organized and Held for nominated Entities within Sector				
Regulatory Authorities Audits of Entities within Sector	Number of Audits Performed:			
	Number of Entities Audited:			
	Percentage of Registered Entities Audited:			
Regulatory Authorities Inspected of Entities within Sector	Number of Inspected Performed:			
	Number of Entities Inspected:			
	Percentage of Registered Entities Inspected:			
Incident Investigations Undertaken by Regulatory Authority	Number of Investigations Performed:			
	Number of Incidents Reported:			
	Percentage of Incidents Investigated:			
KPI 2-2A				
Lost Time Injury Frequency Rate (LTIFR). (SRA Employees Only)	Number of Lost Time Injuries in the Reporting Period	Number of Working Hours in Reporting Period	$\frac{\text{No. of LTI's}}{\text{Working Hours}} \times 1,000,000$	
KPI 2-3A				
Lost Time Injury Severity Rate (LTISR). (SRA Employees Only)	Number of Work days lost due to Injuries in the Reporting Period	Number of Working Hours in Reporting Period	$\frac{\text{No. of Days Lost}}{\text{Working Hours}} \times 1,000,000$	
KPI 2-4A				
Total Reportable Case Frequency (TRCF). (SRA Employees Only)	Number of Total Reportable Cases in the Reporting Period	Number of Working Hours in Reporting Period	$\frac{\text{TRC}}{\text{Working Hours}} \times 1,000,000$	
KPI 2-5A - 2.7A				
Environmental Incidents (Number of Pollution Incidents in Reporting Period – SRA incidents only)	Number of Pollution Incidents - Minor	Number of Pollution Incidents - Moderate	Number of Pollution Incidents - Major	

<p>KPI 2-8A</p> <p>Environmental Incidents - Type</p> <p>(Number of Pollution Incidents in Reporting Period – SRA incidents only)</p> <p>(including fuel, oil, waste material or other polluting substance)</p>	<p>___ Spill / Release / Discharge to Land</p> <p>___ Spill / Release / Discharge to Water, including Groundwater</p> <p>___ Spill / Release / Discharge to Atmosphere</p> <p>___ Unauthorised / Accidental Vegetation Removal or Harm</p> <p>___ Accidental Harm to Animal Species</p> <p>___ Unauthorised / Accidental Damage to Heritage Site / Item</p> <p>___ Other (Provide Details): _____</p>
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The Way Forward (Voluntary Reporting to Competent Authority)	
New EHSMS Targets and Objectives for Next Reporting Period	
The Steps / Plans to be taken to Improve Sector Committee's EHS Performance	

PART 2. EHSMS PERFORMANCE OF NOMINATED ENTITIES WITHIN THE SECTOR

Development and Implementation of Environment, Health and Safety Management System (Compulsory Reporting to Competent Authority)		
<p>KPI 1-4</p> <p>Number of nominated entities registered with their Regulatory Authority for the development of an EHSMS within the specified timeframe.</p>	Number of nominated Entities registered with Regulatory Authority:	
	Percentage of total nominated entities:	
<p>KPI 1-5</p> <p>Number of nominated entities with approved EHSMS for each sector (as percentage of total registered entities)</p>	Number of entities with approved EHSMS:	
	Percentage of nominated registered entities:	
<p>KPI 1-6</p> <p>Number of nominated entities undergoing third party audits against EHSMS Standards (as percentage of total registered entities)</p>	Total number of nominated entities undertaking 3rd party audits	
	Percentage of total registered entities:	
<p>KPI 1-7</p> <p>Number of nominated entities with no outstanding EHSMS non-conformance notices at reporting date (as percentage of total registered entities)</p>	Number of nominated entities with no outstanding EHSMS non-conformance notices at reporting date:	
	Percentage of total registered entities:	
<p>KPI 1-8</p> <p>Number of nominated entities with approved EHSMS complying with EHS Performance Reporting Requirements</p>	Total number of approved entities complying with EHS Performance Reporting Requirements	
	Percentage of total approved entities complying:	
<p>KPI 1-9</p> <p>Number of nominated entities with approved EHSMS complying with EHSMS 3rd Party External Audit Results Reporting</p>	Total number of approved entities complying with Annual External Audit Results Reporting Requirements	

Requirements	Percentage of total approved entities complying:		
Environment, Health and Safety Performance (Compulsory Reporting to Competent Authority)			
KPI 2-1 Number of written warning notices issued by the Regulatory Authority regarding non-compliance of EHSMS Law within its sector	Number of warning notices issued (Total for sector)		
	Number of nominated entities received warning notices		
	Number of nominated entities received more than one warning notice		
KPI 2-2 Lost Time Injury Frequency Rate (LTIFR) of all registered Entities	Number of Lost Time Injuries of all Registered Entities in Reporting Period	Number of Hours of all Registered Entities worked in Reporting Period	LTIFR = (Number of Lost Time Injuries of all Registered Entities in Reporting Period x 100,000) / Number of Hours of all Registered Entities worked in Reporting Period
KPI 2-3 Lost Time Injury Severity Rate (LTISR) of Entities	Number of Work Hours Lost of all Registered Entities due to Injuries in the Reporting Period	Number of Hours of all Registered Entities worked in Reporting Period	LTISR = (Number of Work Hours Lost of all Registered Entities due to Injuries in the Reporting Period x 100,000) / Number of Hours of all Registered Entities worked in Reporting Period
KPI 2-4 Total Reportable Case Frequency (TRCF). Calculation : <i>Total number of reportable EHS Incidents per 100 employees</i>	Number of Total Reportable Cases of all registered Entities in the Reporting Period	Number of Working Hours of all registered Entities in Reporting Period	$\frac{TRC}{\text{Working Hours}} \times 1,000,000$
KPI 2-5 -2-7 Total Environmental Incidents of all registered Entities in the reporting period (Number of Pollution Incidents)	Number of Pollution Incidents - Minor	Number of Pollution Incidents - Moderate	Number of Pollution Incidents - Major
KPI 2-8 Total Environmental Incidents of all registered Entities of each Incident Type in the Reporting Period (Number of Pollution Incidents) (including fuel, oil, waste material or other polluting substance)	<input type="checkbox"/> Spill / Release / Discharge to Land <input type="checkbox"/> Spill / Release / Discharge to Water, including Groundwater <input type="checkbox"/> Spill / Release / Discharge to Atmosphere <input type="checkbox"/> Unauthorised / Accidental Vegetation Removal or Harm <input type="checkbox"/> Accidental Harm to Animal Species <input type="checkbox"/> Unauthorised / Accidental Damage to Heritage Site / Item <input type="checkbox"/> Other (Provide Details): _____		

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Declaration			
I declare that all information provided in this document is true, correct and complete.			
Signature of the Authorised Contact Person :		Regulatory Authority Official Stamp:	
Date :	____ / ____ / ____		

Official Use		
Remarks :		
Competent Authority Stamp	Entered into Database by:	
	Name:	
	Signature:	
	Date:	____ / ____ / ____
	Reviewed by:	
	Name:	
	Signature:	
	Date:	____ / ____ / ____