

2019 Objectives and Targets

Quality, Health, Safety, and Environmental Objectives and Targets for Calendar Year 2019

Code: Q = Quality H = Health S = Safety E = Environment

Category	Objective	Target	Assurance	Responsible
QHSE	Obtain ISO certs for CIW: 14001:2015, 45001:2018, and 9001:2015	Prepare the Management System to conform to the ISO standard and have it audited against the standards to obtain the certifications	Have the Management System audited by the certifying body	QHSE Management
Q	Increase contract performance	Complete understanding of contract requirements by facility managers	Management review and report on existing and new contracts annually; Documented in Univu, Meetings to show contracts were reviewed	Operations Department
Q	Conduct customer forum	Conduct customer forum showing KPI's	Annual Customer Forum to be completed	QHSE/Operations Management
HSE	Conduct a safety culture survey	Take into account the employees mindset related to Health, Safety, and Environmental; Review surveys to determine the mindset of employees and determine focus areas, and opportunities for improvement	Share findings from the safety culture survey during the annual managers review	QHSE Management
HSE	Continue efforts to reduce incidents in the workplace	Target training/awareness towards high risk areas to reduce overall occurrences of incidents in the workplace; Review incidents and observations to determine areas where there is a greater risk of a serious incident occurring	Share Leading Indicators with management to determine focus areas on a monthly basis	QHSE Management
HSE	Increase safety meeting and training attendance	Ensure employees are attending required safety meetings and training as stated in the 52 week training matrix	Quarterly review of employee training records. Documented in UniSea, Audits	QHSE Management
HSE	Conduct vendor forum	Conduct vendor forum showing CIW expectations, rules, procedures, policies when entering a CIW managed facility	Annual vendor forum to be completed	QHSE/Operations Management
S	Utilize pedestrian recognition systems on forklifts to prevent pedestrians from being struck by moving equipment (example Vision Plus)	Install the Vision Plus System on 1-2 forklifts for testing; Determine functionality, life of the equipment, and feasibility	Work with the facility that is testing the Vision Plus System monthly; Test the system for 6 months	QHSE/Operations Management
E	Install LED lights in facilities	Reduce energy consumption by installing LED lights at the facilities	Update the status of LED lights installations Quarterly during OBJT Meetings	Operations/Maintenance
E	Install shore power for vessels at C-Port 3	Assist the vessels with reducing emissions by installing shore power at C-Port 3	Update the status of shore power installation Quarterly during OBJT Meetings	Operations/Maintenance

TYPE	TITLE	NUMBER
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