

Hours Lost Due to Work Related Injury/Illness Air Pollution Control District



KPI Owner: Keith Talley

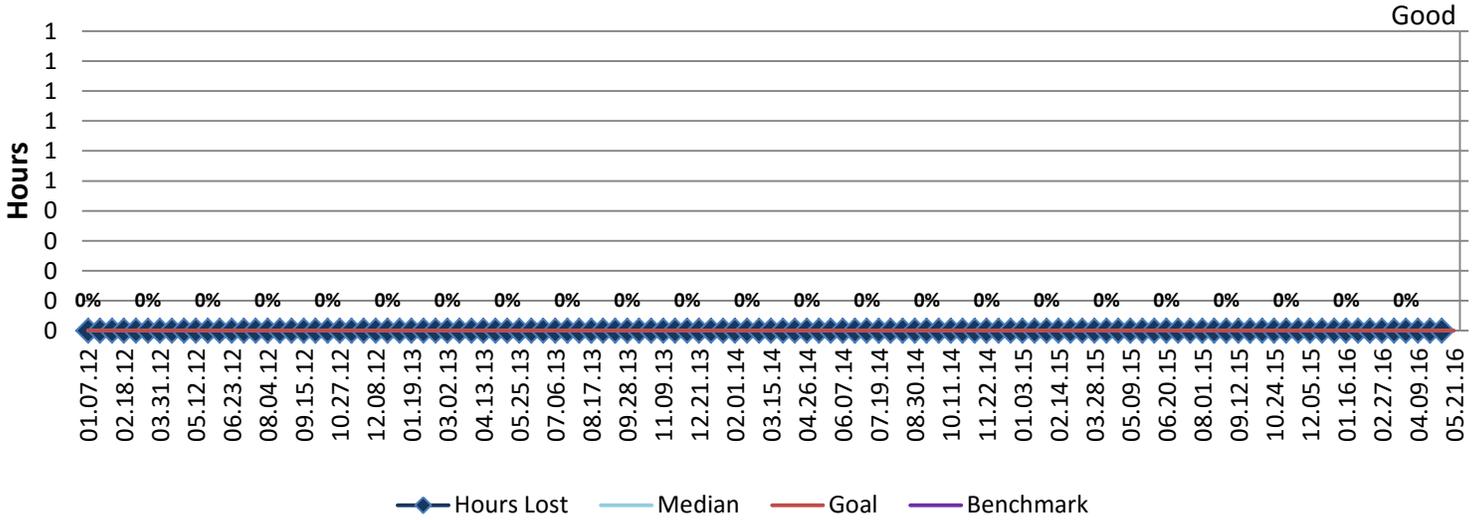
Process: Safety

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: 0 Hours Lost Goal: To maintain hours lost at zero. Benchmark: TBD	Data Source: Payable Time PeopleSoft Goal Source: Scope Summary Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: The total number of hours per month employees were absent due to a work place injury or an illness contracted at work, rate calculated by dividing by total standard hours Why Measure: Minimize number & severity of workplace injuries/illness Next Improvement Step: Continue to engage employees in safety training and maintain awareness of Metro policies.

How Are We Doing?

06.07.15-01.00.00 12 Month Goal	06.07.15-01.00.00 12 Month Actual		05.22.16-01.00.00 Goal	05.22.16-01.00.00 Actual	
0	0		0	0	
Hours	Hours		Hours	Hours	

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Root cause analysis is not necessary because there is no gap between the goal and current performance.