

EHS PERFORMANCE MEASURES DASHBOARD: YEAR 2017



	DEDECORMANICE	TYPE OF	OHALITY	DATA		REPORTIN	BENCHMARK					04		INADDO)/ENAEN
SN	PERFORMANCE MEASURE	MEASUR E	QUALITY DIMENSION	DATA SOURCE	CALCULATION	G FREQUENC	INTERNAL	AIM	Q1 2017	Q2 2017	Q3 2017	Q4 2017	FY 2017	T STATUS
	Percentage of Fire Extinguisher's are in good condition	Process	Safety	Inspection Checklist	Number of Fire Extinguishers with good working condition for a reporting period /Total number Fire Extinguishers Available in the Hospital within the same period*100		100%	100%	99%	100	99.6			
	Percentage of Fire Extinguishers replaced	Process	Safety	Inspection Checklist	Number of Fire Extinguishers replaced or undergone for a reporting period / Total Number of Fire Extinguishers within the same period *100	Monthly	100%	100%	100%	100%	100%			
3	Percentage of Low Pressured Extinguishers	Outcome		Inspection Checklist	Number of Low Pressured Extinguishers	Monthly	10%	0%	1%	0.86%	0.82%			
4	Number of Fire Fighting System inspection(Fire Pump) with contracting company	Process	Safety	Maintenance Contract	Total Number	Quarterly	100%	4 visits in a year	100%	100%	100%			
	Percentage of Fire Pumps are in good working condition	Process	\ at\t\/	Maintenance Contract	Number of Fire pumps are in good Condition for a reporting period / Total Number of Fire Alarms within the same period *100	Quarterly	100%	100%	100	100%	100%			
6	Number of Fire Fighting System inspection(Fire Hose) with contracting company	Process		Maintenance Contract	Total Number	Quarterly	100%	4 visits in a year	24%	98%	100%			

7	Percentage of Fire Hose cabinets are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of Fire Hose Cabinets are working in good Condition for a reporting period / Total Number of Fire Alarms within the same period *100	Quarterly	100%	100%	20%	88.89	92%		
8	Percentage of FM 200 are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of FM 200 are in good working condition for a reporting period/ Total number of FM 200 within the same period *100	Quarterly	100%	100%	100%	100%	100%		
	Percentage of ABC Sprinklers are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of ABC Sprinklers are in good working condition for a reporting period/ Total number of FM 200 within the same period *100	Quarterly	100%	100%	100.00%	100%	100%		
10	Percentage of Sprinklers are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of water Sprinklers are in good working condition for a reporting period/ Total number of FM 200 within the same period *100	Quarterly	100%	100%	100%	100%	100%		
11	Percentage of Fire Alarms are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of Fire Alarms working in good Condition / Total Number of Fire Alarms *100	Quarterly	100%	100%	95%	94.09%	99%		
12	Percentage of smoke detectors are in good working condition	Outcome	Safety	Inspection & Testing Checklist	Number of Smoke Detectors working in good Condition / Total Number of Fire Alarms *100	Quarterly	100%	100%	97%	97.99	98%		
13	Percentage of Fire Blankets are in good condition	Outcome	Safety	Fire Blanket Inspection Checklist	Number of fire blankets are in good Condition / Total Number of Fire Alarms *101	Monthly		100%	100%	100%	100%		

14	% of unit specific fire drills conducted IPU	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Quarterly	100%	100%	100%	100%	100%		
	% of unit specific fire drills conducted LTCU	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Quarterly	100%	100%	100%	100%	100%		
16	% of unit specific fire drills conducted SCU	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Quarterly	100%	100%	100%	100%	100%		
17	% of unit specific fire drills conducted OPD	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Semi Annually	100%	100%	100%		100%		
18	% of unit specific fire drills conducted Allied Medicals	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Semi Annually	100%	100%	100%		100%		
19	% of unit specific fire drills conducted Business Offices	Outcome	Safety	EHS Schedule	Number of Unit Fire Drills conducted for a reporting Period / Total number of Units within the same period *100	Annually	100%	100%	50%		50%		
20	Percentage of staff attened online Trainings	Process		EHS Website & Emails	Number of staff attended the online training (Mandatory Education and Training) for a reporting period / Total number of staff within the same period *100	Yearly	100%	100%			50%		

21	Number of Safety Committee / Emergency Preparedness Meetings	Process	Safety	Attendance	Total Number	Monthly	10	10	3	4	4		
22	Percentage Code Red Incidents	Outcome	Safety	IR / EHS Incident Reports	Number of Code Red Incidents for a reporting period / Total Number of reported incidents withinthe same period *100	As Reported	0%	0%	1.89%	4.62%	0%		
23	Percentage of Hazard / Safety Incidents	Outcome	Safety	IR / EHS Incident Reports	Number of Hazard / Safety Incidents for a reporting period / Total Number of reported incidents withinthe same period *101	As Reported	0%	0%	0%	3.03%	1.915		
24	Percentage of Hazard Surveillance inspection	Process	Safety	Hazard Surveillance Reports	Number of Hazard Surveillance Inspection for a reporting period / Total Number of required inspection within the same period *100	Quarterly		100%	100%	100%	100%		
25	Percentage of Compliance to Safe Work practices	outcome	Safety	Hazard Surveillance Reports	Number of criteria met / Total number of criteria [x 100]	Quarterly		100%	96%	92%	96%		