

ZERO HARM SAFETY OBSERVATION PROGRAM

Have you observed an unsafe act or condition; someone working in a safe and exemplary manner; or thought of an HSE improvement idea?

Did you turn in a related ZERO HARM card this month?

If so, THANK YOU, and good luck in the ZERO HARM recognition program!

Perhaps you wonder what action occurs to address issues identified on submitted **ZERO HARM** cards?

The following process is administered by the HSE Department: Such an area must:

> HSE personnel regularly collect **ZERO HARM** cards from facility drop boxes.

Card details are entered into and tracked in a spreadsheet or database.

A monthly **ZERO HARM** card status report is generated from the spreadsheet or database and reviewed at periodic Safety/Management Meetings.



Permanent preventive/corrective actions are assessed and assigned to the appropriate area supervisor(s).

ZERO HARM cards shall only be closed out after a Quality/HSE Department representative has verified actions are implemented and effective.

ZERO HARM and associated preventive/corrective actions status reports are considered an HSE Department KPI (Key Performance Indicator) and shall be posted on Company HSE Information boards and eventually on the X-Drill Intranet web site.

Please see the X-DRILL HSE Manual, Section 7.1 - ZERO HARM Observation Program, and local regional plan for full details of the program in your area.

