

| Innovations Manufacturing HSE Scorecard (365 days) | | | |
|--|------|-----------|--------|
| Manhours | | | |
| Hours Worked Last 365 Days | | | 77,857 |
| Hours Without a Recordable Incident | | | 14,080 |
| Previous Hours Without a Recordable | | | 33,760 |
| Days Without a Recordable incident | Date | 5/19/2025 | 54 |
| Incidents (365) | | | |
| Good Catches | | | 4 |
| First Aid | | | 17 |
| Recordables | | | 2 |
| Lost Time Days | | | 0 |
| Total Recordables | | | 2 |
| Near Misses | | | 1 |
| Spills | | | 0 |
| Proactive Efforts | | | |
| Safety Assessments | | | 60 |
| Toolbox Talks Training | | | 87 |
| Safety Orientation Annual Safety Awareness Training | | | 49 |
| Training Score | | | 100% |
| Positive Interactions | | | |
| Forklift Inspections | | | 101 |
| Shop Notifications | | | 202 |
| Weekly Hotwork Inspections | | | 46 |
| Vehicle Inspections | | | 42 |
| Damaged & Faulty Equipment Notification | | | 2 |
| Incident Rates | | | |
| TRIR (Recordable) | | | 5.14 |
| LTIR (Lost Time) | | | 0.00 |
| EMR (Experience Modification Rate) | | | 1.40 |
| Industry Average 2022 (source: https://www.bls.gov/web/osh/summ1_00.htm) | | | |
| TRIR (Recordable) | | | 3.9 |
| LTIR (Lost Time) | | | 1.4 |

| Operating Group | Hours 365 | Days w/out Rec | Recordables | LTI's | TRIR | LTIR |
|-------------------|-----------|----------------|-------------|-------|-------|------|
| Admin Services | 14,580 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Supervision | 3,986 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Maintenance | 2,040 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Windows | 15,834 | 501 | 0 | 0 | 0.00 | 0.00 |
| Mill Finish | 6,640 | 3,022 | 0 | 0 | 0.00 | 0.00 |
| Welding & Planks | 19,452 | 53 | 1 | 0 | 10.28 | 0.00 |
| Steel Fabrication | 1,853 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Skylight Assembly | 2,813 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Cutters | 4,200 | 4,706 | 0 | 0 | 0.00 | 0.00 |
| Shipping | 6,459 | 257 | 1 | 0 | 30.96 | 0.00 |
| Hours 365 | 77,857 | | | | | |

