

Innovations Manufacturing HSE Scorecard (365 days)			
Manhours			
Hours Worked Last 365 Days			78,350
Hours Without a Recordable Incident			16,397
Previous Hours Without a Recordable			71,750
Days Without a Recordable incident	Date	6/16/2026	75
Incidents (365)			
Good Catches			16
First Aid			1
Recordable Incidents			1
Lost Time incidents			0
Lost Time Days			0
Total Recordables			1
Near Misses			1
Spills			0
Proactive Efforts			
Safety Assessments			35
Toolbox Talks Training			518
Safety Orientation Annual Safety Awareness Training			33
Training Score			94%
Positive Interactions			
Forklift Inspections			88
Shop Notifications			125
Weekly Hotwork Inspections			41
Vehicle Inspections			42
Damaged & Faulty Equipment Notification			0
Incident Rates			
TRIR (Recordable)			2.55
LTIR (Lost Time)			0.00
EMR (Experience Modification Rate)			1.07
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	18,040	5,120	0	0	0.00	0.00
Sales	3,560	5,120	0	0	0.00	0.00
Maintenance	2,080	5,120	0	0	0.00	0.00
Windows	15,440	915	0	0	0.00	0.00
Mill Finish	5,764	3,436	0	0	0.00	0.00
Welding & Planks	15,251	75	1	0	13.11	0.00
General Labor	400	5,120	0	0	0.00	0.00
Steel Fabrication	2,989	5,120	0	0	0.00	0.00
Skylight Assembly	2,596	5,120	0	0	0.00	0.00
Cutters	6,554	5,120	0	0	0.00	0.00
Shipping	5,676	671	0	0	0.00	0.00
Hours 365	78,350					

