SAMPLE MONTHLY RECORDS AND STATS FORM

| Item being assessed and recorded，please keep supporting records and documentation in the respective file by department or section． | MONTHLY |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 年 |  | $\begin{aligned} & 3 \\ & \text { 3 } \\ & \text { B2 } \end{aligned}$ | 营 | 苞 | 而 | $\frac{E}{4}$ | $\xrightarrow{2}$ |  | $\begin{aligned} & 0 \\ & \stackrel{\rightharpoonup}{2} \\ & \stackrel{\rightharpoonup}{9} \\ & \stackrel{\rightharpoonup}{9} \end{aligned}$ | $\begin{aligned} & \text { Z } \\ & \frac{0}{0} \\ & \stackrel{\rightharpoonup}{0} \\ & \stackrel{\rightharpoonup}{9} \end{aligned}$ |  |  |
| Current number of employee＇s |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of employees hired in current month |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of orientations held |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of tool box meetings held |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number JOHSC meetings held |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Month of＂Annual General Meeting＂ |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Formal inspections conducted |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Hazards identified／reported |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Incidents reported |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Incidents investigated |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Near miss reports |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Equipment damage reports submitted |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Maintenance records submitted |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of first aid reports |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of training courses completed |  |  |  |  |  |  |  |  |  |  |  |  |  |
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## SAMPLE QUARTERLY RECORDS AND STATS FORM

| Item being assessed and recorded, please keep supporting records and documentation in the respective file by department or section. | QUARTERLY |  |  |  | $\begin{aligned} & 3 \\ & 03 \\ & 02 \\ & 2 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | FIRST QUARTER | SECOND QURATER | THIRD QUARTER | $\begin{gathered} \text { URTH } \\ \text { QUARTER } \end{gathered}$ |  |
| Current number of employee's |  |  |  |  |  |
| Number of employees hired in current month |  |  |  |  |  |
| Number of orientations held |  |  |  |  |  |
| Number of tool box meetings held |  |  |  |  |  |
| Number JOHSC meetings held |  |  |  |  |  |
| Month of "Annual General Meeting" |  |  |  |  |  |
| Formal inspections conducted |  |  |  |  |  |
| Hazards identified / reported |  |  |  |  |  |
| Incidents reported |  |  |  |  |  |
| Incidents investigated |  |  |  |  |  |
| Near miss reports |  |  |  |  |  |
| Equipment damage reports submitted |  |  |  |  |  |
| Maintenance records submitted |  |  |  |  |  |
| Number of first aid reports |  |  |  |  |  |
| Number of training courses completed |  |  |  |  |  |
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