

Productive Industries LLC

Policy and Procedures Manual

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POLICIES

Dress Code Policy

Explanation

Productive Industries LLC's objective in establishing a dress code is to permit employees to work comfortably, but safely within the work environment. Employees must project professionalism at all times, as one never knows if potential or current customers, visitors or salespeople may visit the company unexpectedly.

These guidelines will help the supervisor and employees determine appropriate dress for their company.

** Clothing considered suitable for hanging out, hunting, yard work, exercise sessions, or social events is not always appropriate for work environments.*

- Clothing that reveals too much cleavage, your back, your chest, your feet, your stomach or your underwear is not appropriate for a place of business. * If you can trip over your jeans because the legs are too long it is a safety issue.
- Even in a business casual work environment, clothing should be pressed and never wrinkled.
- Torn, dirty, or frayed clothing is unacceptable.
- Any clothing that has words, terms, or pictures that may be offensive to other employees, customers or visitors is unacceptable.
- Clothing depicting the company logo is encouraged.
- Sports team, university, and fashion brand names on clothing are generally acceptable.
- Certain days may require specific dress. Interviews, presentations, field trips, or when visitors are coming to the buildings, employees may be required to wear a company shirt with clean jeans or kaki's.
- No dress code can cover all contingencies; therefore, employees must exert a certain amount of judgment in their choice of clothing. If employees experience uncertainty about acceptable or professional business casual attire, they are advised to ask the supervisor for approval.

Dress Code Policy

Shoes and Footwear

- Shoes and Footwear: Closed toe footwear are acceptable for Productive Industries LLC environments.
- Flip-flops, slippers, and any shoe with an open toe are **not acceptable** at Productive Industries LLC environments due to safety violations.
- **(Enter the type(s) of acceptable shoes/boots)** shoes/boots are required in the manufacturing operation area.
- Inappropriate attire for work includes:
 - a. tank tops; midriff tops; shirts with potentially offensive words, terms, logos, pictures, cartoons, or slogans; halter-tops; tops with bare shoulders.

Jewelry, Makeup, Perfume, and Cologne

- Jewelry, makeup, perfume, and cologne should be in good taste; with consideration to safety being first and foremost. Remember, that some co-workers, customers or visitors may be allergic to the chemicals in perfumes and make-up, so wear these substances with restraint. Jewelry should not dangle, as there is a risk of getting caught in equipment.
- Body piercing should be limited and in some instances removed or covered, in order to compile with safety regulations.
- Tattoos should be limited and, in some instances, covered, especially if they may be offensive to co-workers, costumers or visitors.

Hats and Head Covering

- Hats can be worn in the shop environment.
- Head coverings for Safety Helmets are required when safety regulations regulate that they be worn in the shop area.
- Head covers that are required for religious purposes or to honor cultural tradition are permitted.
- If clothing fails to meet these standards, as determined by the employees and supervisor, the offending employee will be reprimanded in accordance to the disciplinary policies and procedures of the company. If the problem persists, progressive disciplinary action will be applied for each dress code violation.

Tobacco Free Workplace Policy

Productive Industries LLC's Tobacco Free Policy is dedicated to providing a healthy, comfortable, and productive work environment for our employees.

Numerous studies have found that secondhand smoke is a major contributor to indoor air pollution. Breathing secondhand smoke (also known as tobacco smoke pollution) is a main cause of disease in healthy nonsmokers, including heart disease, stroke, respiratory disease, and lung cancer. The National Cancer Institute determined in 1999 that secondhand smoke is responsible for the early deaths of up to 65,000 Americans annually. The Americans with Disabilities Act, which requires that disabled persons have access to public places and workplaces, deems impaired respiratory function to be a disability.

The U.S. Surgeon General has determined that the simple separation of smokers and nonsmokers within the same air space may reduce, but does not eliminate, the exposure of nonsmokers to secondhand smoke. The Environmental Protection Agency has determined that secondhand smoke cannot be reduced to safe levels in businesses by high rates of ventilation. Air cleaners, which are only capable of filtering the particulate matter and odors in smoke, do not eliminate the known toxins in secondhand smoke. A significant amount of secondhand smoke exposure occurs in the workplace.

Employees who work in smoke-filled businesses suffer a 25-50% higher risk of heart attack and higher rates of death from cardiovascular disease and cancer, as well as increased acute respiratory disease and measurable decrease in lung function.

Smoke-filled workplaces result in higher worker absenteeism due to respiratory disease, lower productivity, higher cleaning and maintenance costs, increased health insurance rates, and increased liability claims for diseases related to exposure to secondhand smoke.

In light of these findings, Productive Industries LLC shall be entirely tobacco free effective 1/1/2022. Smoking shall not be permitted in any enclosed company facility. This includes common work areas, auditoriums, shops, conference and meeting rooms, private offices, elevators, hallways, medical facilities, cafeterias, employee lounges, stairs, restrooms, vehicles, and all other enclosed facilities. This policy applies to all employees, clients, contractors, and visitors.

Copies of this policy shall be distributed to all employees.

Signature of Supervisor

Signature of Employee

WWW.NO-SMOKE.ORG *This policy in no way supersedes the city, county, or federal laws & policy.*

Drug Free Workplace Policy

Productive Industries LLC is committed to providing a safe work environment and to promoting and protecting the health, safety, and wellbeing of our employees. This commitment is jeopardized when any **Productive Industries LLC** employee engages in use, possession, sale, conveyance, distribution or manufacture of illegal drugs, intoxicants, controlled substances or abuses prescription drugs or alcohol. Substance abuse is a significant public health problem, which has a detrimental effect on the business community in terms of productivity, absenteeism, accidents, medical costs, theft, and workers' compensation costs. Therefore, **Productive Industries LLC** has established the following policy:

- It is a violation of company policy for any employee to use, possess, sell, convey, distribute, or manufacture illegal drugs, intoxicants, or controlled substances, or to attempt to do the same.
- It is a violation of company policy to use or be under the influence of alcohol anytime during hours of business operation while on or using company property.
- It is a violation of company policy for anyone to use prescription drugs illegally. It is the responsibility of the employee to report the use of prescribed drugs, that **MAY** (per warning labels provided by the pharmacy) affects the employee's judgment, performance, or behavior.
- Violations of this policy are subject to disciplinary action up to and including termination of employment.

Productive Industries LLC values its employees and recognizes the need for a balanced approach to achieving a drug free workplace. Our comprehensive program includes the following components:

Productive Industries LLC drug free workplace policy is intended to comply with all state laws governing drug and alcohol testing and is designed to safeguard employee privacy rights to the fullest extent of the law.

I have read and understand the above policy.

Employee Signature

Date

This policy in no way supersedes the city, county, or federal laws & policy.

Weapon-Free Workplace Policy

The purpose of this policy is to ensure that Productive Industries LLC maintains a workplace safe and free of violence for all employees, the company prohibits the possession or use of perilous weapons on company property. A license to carry a weapon supersedes company policy, and is governed by city, county, state, and federal laws and policies. Any employee in violation of this policy will be subject to prompt disciplinary action, up to and including termination or expulsion from Productive Industries LLC. Company, city, county, and federal laws or policies for disciplinary measures regarding weapons on company ground will be upheld. All company employees are subject to this provision, including contract and temporary employees, visitors and customers on company property.

“Company property” is defined as all company-owned or leased buildings and surrounding areas such as sidewalks, walkways, driveways and parking lots under the company’s ownership or control. This policy applies to all company-owned or leased vehicles and all vehicles that come onto company property.

“Dangerous weapons” include, but are not limited to, firearms, explosives, knives and other weapons that might be considered dangerous or that could cause harm. Employees are responsible for making sure that any item possessed by the employee is not prohibited by this policy.

Productive Industries LLC reserves the right at any time and at its discretion to search all company-owned or leased vehicles and all vehicles, packages, containers, briefcases, purses, lockers, desks, enclosures and persons entering its property, for the purpose of determining whether any weapon has been brought onto its property or premises in violation of this policy. Employees who fail or refuse to promptly permit a search under this policy will be subject to discipline up to and including a termination.

This policy is administered and enforced by the Productive Industries LLC supervisors and administration.

Employee Signature

Date

This policy in no way supersedes the city, county, or federal laws & policy.

Cell Phone Policy

The cellular phone policy applies to any device that makes or receives phone calls, leaves messages, sends text messages, surfs the Internet, or downloads and allows for the reading of and responding to email whether the device is company-supplied or personally owned.

Cell Phones or Similar Devices at Work

Productive Industries LLC is aware that employees utilize their personal or company-supplied cellular phones for business purposes. At the same time, cell phones are a distraction in the workplace. To ensure the effectiveness of instruction/hands-on activities, in addition to safety of all employees; all employees are asked to leave cell phones at their desk when around production machines with moving parts. Nevertheless, on the unusual occasion of an emergency or anticipated emergency that requires immediate attention, please inform your supervisor and ask for guidance.

Employees who violate this policy will be subject to disciplinary actions, up to and including **EMPLOYMENT TERMINATION**.

This policy does not supersede the *city, county, or federal laws & policy*.

Employee Signature

Date

This policy in no way supersedes the city, county, or federal laws & policy.

Computer and Internet Policy

Voice mail, email, and Internet usage assigned to an employee's computer or telephone extensions are solely for the purpose of conducting Company business. Some job responsibilities at Productive Industries LLC require access to the Internet and the use of software, in addition to the Microsoft Office suite of products. Only people appropriately authorized, for Company purposes, may use the Internet or access additional software.

Internet Usage

Internet use, on Productive Industries LLC time, is authorized to conduct Company business only. Internet use brings the possibility of breaches to the security of confidential Company information. Internet use also creates the possibility of contamination to Productive Industries LLC's networking system via viruses or spyware. Spyware allows unauthorized people, outside the Company, potential access to Company passwords and other confidential information.

Removing such programs from the Productive Industries LLC network requires IT staff to invest time and attention that is better devoted to progress. For this reason, and to assure the use of work time appropriately for work, we ask employees to limit Internet use.

Additionally, under no circumstances may Company computers or other electronic equipment be used to obtain, view, or reach any pornographic, or otherwise immoral, unethical, or non-business-related Internet sites. Doing so can lead to disciplinary action up to and including **TERMINATION OF EMPLOYMENT**.

Email Usage at Company

Email is to be used for Productive Industries LLC business only. Company confidential information must not be shared outside of the Company, without authorization, at any time. Employees are not to conduct personal business using the Company computer or email.

Please keep this in mind, when considering, forwarding non-business emails to associates, family or friends. Non-business related emails waste company time and attention.

Viewing pornography, or sending pornographic jokes or stories via email, is considered **SEXUAL HARASSMENT** and will be addressed according to the company's sexual harassment policy.

Emails That Discriminate

Any emails that discriminate against employees by virtue of any protected classification including race, gender, nationality, religion, and so forth, will be addressed according to the company's harassment policy.

These emails are prohibited at Productive Industries LLC. Sending or forwarding non-business emails will result in disciplinary action that may lead to **EMPLOYMENT TERMINATION**.

Company Owns Employee Email

Keep in mind that the Company owns any communication sent via email or that is stored on company equipment. Management and other authorized staff have the right to access any material in your email or on your computer at any time. Do not consider your electronic communication, storage or access to be private if it is created or stored within the company networking system.

Employee Signature

Date

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Social Media Policy

Productive Industries LLC recognizes the importance of the Internet in shaping public thinking about your company and our current and potential products, employees, partners, and customers. Productive Industries LLC also recognizes the importance of our employees joining in and helping shape industry conversation and direction through blogging and interaction in **SOCIAL MEDIA**. Therefore, Productive Industries LLC is committed to supporting your right to interact knowledgeably and socially in the blogosphere and on the Internet through blogging and interaction in social media.

Consequently, these guidelines in this blogging and social media policy will help you make appropriate decisions about your work-related blogging and the contents of your blogs, personal Web sites, postings on wikis and other interactive sites, postings on video or picture sharing sites, or in the comments that you make online on blogs, elsewhere on the public Internet, and in responding to comments from posters either publicly or via email.

These guidelines will help employees open up a respectful, knowledgeable interaction with people on the Internet. They also protect the privacy, confidentiality, and interests of Productive Industries LLC, as well as current and potential products, employees, partners, customers, and competitors.

Guidelines for Interaction about Productive Industries LLC on the Internet

- If employees are developing a Web site or writing a blog that will mention Productive Industries LLC and/or current and potential products, employees, partners, customers, and competitors, identify that you are an employee of Productive Industries LLC and that the views expressed on the blog or Web site are yours alone and do not represent the views of the company.
- Unless given permission by your supervisor; employees are not authorized to speak on behalf of Productive Industries LLC, or to represent that you do so.
- If you are developing a site or writing a blog that will mention Productive Industries LLC and/or current and potential products, employees, partners, customers, and competitors, as a courtesy to the company, please let your manager know that you are writing them. Your supervisor may choose to visit from time to time to understand your point of view.

Confidential Information Component of the Blogging/Social Media Policy

- Employees may not share information that is confidential and proprietary about the company. This includes information about trademarks, upcoming product releases, sales, finances, number of products sold, number of employees, company strategy, and any other information that has not been publicly released by the company.

These are given as examples only and do not cover the range of what the company considers confidential and proprietary. If you have any question about whether information has been released publicly or doubts of any kind, speak with your manager and the Public Relations

department before releasing information that could potentially harm **Productive Industries LLC**, or our current and potential products, employees, partners, and customers. Employees may also want to be aware of the points made in the non-disclosure agreement signed when they joined Productive Industries LLC.

- Company logos and trademarks may not be used without explicit permission in writing from the company. This is to prevent the appearance that employees speak for or represent the company officially.

Respect and Privacy Rights Components of the Blogging/Social Media Policy

- Speak respectfully about the Productive Industries LLC and current and potential employees, customers, partners, and competitors. Do not engage in name calling or behavior that will reflect negatively on Productive Industries LLC reputation. Note that the use of copyrighted materials, unfounded or derogatory statements, or misrepresentation is not viewed favorably by Productive Industries LLC and can result in disciplinary action up to and including **EMPLOYMENT TERMINATION**.
- **Productive Industries LLC** encourages employees to write knowledgeably, accurately, and using appropriate professionalism. Despite disclaimers, your Web interaction can result in members of the public forming opinions about Productive Industries LLC and its employees, partners, and products.
- Honor the privacy rights of current employees by seeking their permission before writing about or displaying internal company happenings that might be considered to be a breach of their privacy and confidentiality.

Competition Component of the Blogging Policy

- Employees may not sell any product or service that would compete with any of Productive Industries LLC products or services without permission in writing from the president. This includes, but is not limited to training, books, products, and freelance writing. If in doubt, talk with your manager and the president.

Your Legal Liability Component of the Blogging Policy

- Recognize that you are legally liable for anything you write or present online. Employees can be disciplined by the company for commentary, content, or images that are defamatory, pornographic, proprietary, harassing, libelous, or that can create a **HOSTILE WORK ENVIRONMENT**. Employees can also be sued by company employees, competitors, and any individual or company that views your commentary, content, or images as defamatory, pornographic, proprietary, harassing, libelous or creating a hostile work environment.

Media Contact Component of the Blogging Policy

- Media contacts about Productive Industries LLC and current and potential products, employees, partners, customers, and competitors should be referred to your supervisor or the administrator.

Employee Signature

Date

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Policy Against Workplace Harassment

Productive Industries LLC is committed to providing a work environment for all employees that is free from sexual harassment and other types of discriminatory harassment. Employees are expected to conduct themselves in a professional manner and to show respect for their co-workers.

Productive Industries LLC's commitment begins with the recognition and acknowledgment that sexual harassment and other types of discriminatory harassment are, of course, unlawful. To reinforce this commitment, Productive Industries LLC has developed a policy against harassment and a reporting procedure for employees who have been subjected to or witnessed harassment. This policy applies to all work-related settings and activities, whether inside or outside the workplace, and includes field trips and company-related social events.

Productive Industries LLC's property (e.g., telephones, copy machines, facsimile machines, computers, and computer applications such as e-mail and Internet access) may not be used to engage in conduct that violates this policy. Productive Industries LLC's policy against harassment covers employees and other individuals who have a relationship with Productive Industries LLC which enables Productive Industries LLC to exercise some control over the individual's conduct in places and activities that relate to Productive Industries LLC's work (e.g., directors, officers, contractors, vendors, volunteers, etc.).

Prohibition of Sexual Harassment: Productive Industries LLC's policy against sexual harassment prohibits sexual advances or requests for sexual favors or other physical or verbal conduct of a sexual nature, when: (1) submission to such conduct is made an express or implicit condition of employment; (2) submission to or rejection of such conduct is used as a basis for employment decisions affecting the individual who submits to or rejects such conduct; or (3) such conduct has the purpose or effect of unreasonably interfering with a employees work performance or creating an intimidating, hostile, humiliating, or offensive working environment.

While it is not possible to list all of the circumstances which would constitute sexual harassment, the following are some examples: (1) unwelcome sexual advances -- whether they involve physical touching or not; (2) requests for sexual favors in exchange for actual or promised job benefits such as favorable reviews, salary increases, promotions, increased benefits, or continued employment; or (3) coerced sexual acts.

Depending on the circumstances, the following conduct may also constitute sexual harassment: (1) use of sexual epithets, jokes, written or oral references to sexual conduct, gossip regarding one's sex life; (2) sexually oriented comment on an individual's body, comment about an individual's sexual activity, deficiencies, or prowess; (3) displaying sexually suggestive objects, pictures, cartoons; (4) unwelcome leering, whistling, deliberate brushing against the body in a suggestive manner; (5) sexual gestures or sexually suggestive comments; (6) inquiries into one's sexual experiences; or (7) discussion of one's sexual activities.

While such behavior, depending on the circumstances, may not be severe or pervasive enough to create a sexually hostile work environment, it can nonetheless make co-workers uncomfortable. Accordingly, such behavior is inappropriate and may result in disciplinary action regardless of whether it is unlawful.

It is also unlawful and expressly against Productive Industries LLC policy to retaliate against an employee for filing a complaint of sexual harassment or for cooperating with an investigation of a complaint of sexual harassment.

Prohibition of Other Types of Discriminatory Harassment: It is also against Productive Industries LLC's policy to engage in verbal or physical conduct that denigrates or shows hostility or aversion toward an individual because of his or her race, color, gender, religion, sexual orientation, age, national origin, disability, or other protected category (or that of the individual's relatives, friends, or associates) that: (1) has the purpose or effect of creating an intimidating, hostile, humiliating, or offensive working environment; (2) has the purpose or effect of unreasonably interfering with an individual's work performance; or (3) otherwise adversely affects an individual's employment opportunities.

Depending on the circumstances, the following conduct may constitute discriminatory harassment: (1) epithets, slurs, negative stereotyping, jokes, or threatening, intimidating, or hostile acts that relate to race, color, gender, religion, sexual orientation, age, national origin, or disability; and (2) written or graphic material that denigrates or shows hostility toward an individual or group because of race, color, gender, religion, sexual orientation, age, national origin, or disability and that is circulated in the workplace, or placed anywhere in Productive Industries LLC's premises such as on an employee's desk or workspace or on Productive Industries LLC's equipment or bulletin boards. Other conduct may also constitute discriminatory harassment if it falls within the definition of discriminatory harassment set forth above.

It is also against Productive Industries LLC's policy to retaliate against an employee for filing a complaint of discriminatory harassment or for cooperating in an investigation of a complaint of discriminatory harassment.

Reporting of Harassment: If you believe that you have experienced or witnessed sexual harassment or other discriminatory harassment by any employee, report the incident immediately to your supervisor or principal. Possible harassment by others with whom Productive Industries LLC has a business relationship, including customers and vendors, should also be reported as soon as possible so that appropriate action can be taken.

Productive Industries LLC will promptly and thoroughly investigate all reports of harassment as discreetly and confidentially as practicable. The investigation would generally include a private interview with the person making a report of harassment. It would also generally be necessary to discuss allegations of harassment with the accused individual and others who may have information relevant to the investigation. Productive Industries LLC's goal is to conduct a thorough investigation, to determine whether harassment occurred, and to determine what action to take if it is determined that improper behavior occurred.

If Productive Industries LLC determines that a violation of this policy has occurred, it will take appropriate disciplinary action against the offending party, which can include counseling, warnings, suspensions, and termination. Employees who report violations of this policy and employees who cooperate with investigations into alleged violations of this policy will not be subject to retaliation.

Compliance with this policy is a condition of each employee's employment. Employees are encouraged to raise any questions or concerns about this policy or about possible discriminatory harassment with the supervisor or principal.

This policy in no way supersedes the city, county, or federal laws & policy.

Attendance Policy

- All recommendations and timeframes must be in accordance with Productive Industries LLC policies.
- All recommendations and timeframes must also be in accordance with local district attendance policies.
- Defined Absences:
 - “Excused”
 - Planned absence for a doctor appointment with an accompanying doctor note upon return.
 - “Unexcused”
 - Unplanned absences for any reason not accompanied by either a doctor note.
- Planned absences will be requested, in writing and before the planned absence, with the supervisor.
 - Planned absences must be accompanied with a doctor note upon return.
- **ALL** unplanned absences (sick days) will require the employee to call and/or email their supervisor by **10AM** and give notification and reason for an unplanned absence. Even if a doctor note will be presented upon return.
- Each unexcused absence will result in a penalty, which will decrease the company’s overall net worth. (refer to employee handbook)
 - Once an employee is referred to the county attendance director according to policy, the company will be assessed another penalty and the offending employee will no longer be considered a “fulltime” employee, and therefore not receive access to the benefits of the periodic bonuses the company may earn. The offending employee, will however, be placed on ‘contract’ to complete various projects, and have no further incidents of unexcused absences, the employee’s “fulltime” company employment status can be reinstated per the supervisor’s recommendation. Written requests for reinstatement must be submitted to the supervisor for this consideration. (*Supervisor will place on documentation in the employee files*)

This policy in no way supersedes the city, county, or federal laws & policy.

Safety Policies and Procedures

Explanation

Why is Workplace Safety Important?

Workplace safety is about preventing injury and illness to employees in the workplace. Therefore, it's about protecting the company's most valuable asset: its *employees*. By protecting the employees' well-being, the company shall reduce the amount of money paid out in health insurance benefits, workers' compensation benefits and the cost of wages for temporary help.

Addressing Safety and Health Hazards in the Workplace

To make the workplace safer, the company has to acknowledge which potential health and safety hazards are present. Or determine *where* and *what* and *how* a worker is likely to become injured or ill. It starts with analyzing individual workstations and program areas for hazards — the potential for harm — be it a frayed electrical cord, repetitive motion, toxic chemicals, mold, lead paint or lifting heavy objects.

Job Hazard Analysis

OSHA describes a job hazard analysis as a technique that focuses on job tasks to identify hazards before they occur.

Depending on the nature of the program's projects, supervisors may have to assist shop safety team members with the management of specific hazards associated with their tasks:

- chemical (toxic, flammable, corrosive, explosive)
- electrical (shock/short circuit, fire, static, loss of power)
- ergonomics (strain, human error)
- excavation (collapse)
- explosion (chemical reaction, over pressurization)
- fall (condition results in slip/trip from heights or on walking surfaces — poor housekeeping, uneven surfaces, exposed ledges)
- fire/heat (burns to skin and other organs)
- mechanical (vibration, chaffing, material fatigue, failure, body part exposed to damage)
- noise (hearing damage, inability to communicate, stress)
- radiation (X-rays, microwave ovens, microwave towers for radio or TV stations or wireless technology)
- struck by (falling objects and projectiles injure body)
- struck against (injury to body part when action causes contact with a surface, as when screwdriver slips)
- temperature extreme (heat stress, exhaustion, hypothermia)
- visibility (lack of lighting or obstructed vision that results in error or injury)
- weather phenomena (snow, rain, wind, ice that increases or creates a hazard)

Productive Industries LLC Safety Program

Any policy, procedure or training used by the company to further the safety of employees while working within the Productive Industries LLC environment is considered part of a workplace safety program.

Workplace safety programs to reduce work-related injury and illness are concerned with:

- promoting and rewarding safe practices at work
- reducing injuries and illnesses at work
- eliminating fatalities at work

Productive Industries LLC Injury and Illness Prevention

According to OSHA, work-related injury and illness prevention falls into three categories in order of priority: engineering controls, administrative controls, and personal protective equipment controls. The Productive Industries LLC has adapted this list to make it more applicable to career programs:

- administrative controls
- written procedures and safe work practices
- exposure time limitations (temperature and ergonomic hazards)
- monitor use of hazardous materials
- alarms, signs and warnings
- buddy system
- training

Productive Industries LLC safety initiatives can be as simple as closing and locking the front door; replacing burned out lights inside and out; closing drawers before walking away from the desk or file cabinet; knowing and using proper lifting techniques; providing adjustable workstations to accommodate differences in people's stature and weight to eliminate repetitive motion, back, neck and shoulder injury; and using the proper tool for the job in an appropriate fashion. These and other basics should be universally adopted safety procedures in any workplace.

Safety Culture Checklist

Characteristics of a Safety Culture	YES	NO
Safety and safety terms are part of the language of your company.		
Workplace safety practices are part of everyone's job description.		
Safe and unsafe behaviors are specified and enforced.		
Employees are rewarded for promoting safety.		
Safety concerns are evident in the interaction among employees and in their interaction with clients, co-workers, and visitors.		
New employees are briefed on safety procedures and are briefed on the consequences for ignoring safety practice or engaging in unsafe behavior.		
The consequences for ignoring safety practices are consistently enforced.		
Employees observe and follow correct hazardous protocols.		
Employees always wear and follow guidelines pertaining to protective gear and equipment.		
There is an active safety committee and meetings are well attended and documented.		

Building Safety Team Application

Program: 1.a

(There will be 1 employee selected for every 5 employees in the program, plus 1 lead shop-person, which will oversee all safety personnel and their requirements)

Shop Safety Personnel Eligibility Requirements:

- Persons must pass their basic safety training and with a score of 100% (No more than 2 times). Scoring below 85% on the first try makes employees automatically ineligible to hold a shop position.
- An application is to be submitted to supervisor at a set date. (Applications are required to be kept in employee files)
- An essay consisting of at least 50 words must be presented to supervisor stating why they should be recommended for a shop-person position. *(The essay will be evaluated by supervisor and safety personnel)* Essay must contain why employees think safety programs should be implemented into their program, the reasoning of safety in such programs, how they could benefit the program as a shop-person and what they think their responsibilities should be as that person.
- A personal interview with the current safety committee
- If selected to service on the safety committee, employees must be willing to receive additional training and certification in First Aid, CPR, and/or OSHA.

Shop/Safety Personnel Responsibilities

- Lead shop safety person reports directly to supervisor on all matters.
- Monitor the work environment anytime employees are performing hands-on activities.
- Reporting and documenting any near misses, safety violations, or unsafe working conditions present within the buildings and work environment. (A strike three system is implemented to any safety violations or acts. Disciplinary action will be taken towards employee or employees and removal of such employee(s) from the program if endangerment is present to them or other employees.
- Safety meeting every two weeks presented to the programs' employees by at least 2 shop personnel, consisting of no less than 15 minute sessions. (Meeting will pertain to shop/building safety, industrial safety or an accident that happened in industry. Also, the presentation will cover preventive safety measures. A presentation copy, handouts, etc., are distributed to each employee upon each meeting.
- At least a 10 question quiz is administered to employees no less than 3 days from the day of the meeting, given by the lead shop person of that class. All quizzes will be graded and placed in employee files. (A six/nine week average grade on safety quizzes will be tallied for an overall safety grade.)
- Act on any and all emergency situations, to the ability of their training, which may occur in the building or work environment.
- Any shop person can and will be dismissed from their duties upon neglect of fulfilling their commitments and/or violates safety regulations causing danger or unsafe practices to themselves or other co-workers, and an explanation for such disqualification will be documented with their employee file.

Benefits

- Additional safety training beneficial to the industrial marketplace.
- Additional certifications up completion of the program.
- Resume building opportunity.

Shop Job Descriptions

Executive Director/Administrator Shop/Risk Manager

The executive director is ultimately responsible for having an effective workplace safety program in place.

Productive Industries LLC Shop Coordinator

Although safety is everyone's responsibility, it is important that Productive Industries LLC safety oversight be assigned specifically to one person. The role of workplace safety coordinator can be incorporated into someone's job description? It does not have to be a separate position. The organization should empower the workplace shop/safety coordinator to act as needed to safeguard employees, and provide the training and resources needed to manage these risks effectively.

Responsibilities

- Leads all safety committee functions.
- Facilitates all safety committee meetings.
- Directly reports to executive director/administrator/risk manager.
- Serves as the primary contact for any Productive Industries LLC safety inspections.

Workplace Sop Committee

The workplace safety committee carries out the policies, creates procedures, analyzes data and makes recommendations for change under the leadership of the workplace shop/safety coordinator.

Responsibilities

- Monthly meeting — it is advisable that the committee meet monthly. The agenda for these meetings should include: reviewing all accidents, accident investigation reports, inspection reports, training and other safety issues.
- Accident/Incident analysis — At least quarterly, the committee conducts an accident/incident analysis to note trends and take corrective action.
- Monthly safety inspections — the committee oversees monthly safety inspections.
- Annual training schedule — the committee develops and carries out annual training schedule to address safety requirements or areas of accident frequency.
- Annual report — the committee submits an annual report to the executive director/administrator/risk manager to include: accident analysis, safety accomplishments, and outstanding safety issues.
- Annual safety objectives — the committee establishes annual workplace safety objectives for the coming year based on the current annual report.
- Accountability — the safety committee is responsible to have an effective safety program in place.

Supervisors

Supervisors are fundamentally responsible for ensuring safety in their program.

Responsibilities

- Are active members of workplace safety committee
- Assist in developing workplace safety procedures
- Enforce and promote workplace safety procedures
- Conduct investigations of any accidents/incidents occurring within their program
- Immediately report any unsafe acts, conditions or accidents

GENERAL INDUSTRY SAFETY CHECKLIST

Site: _____ Date: _____ Inspected by: _____

INSPECTION ITEM	YES	NO	N/A	COMMENTS/CORRECTIONS
GENERAL				
Job safety and health poster, and communications and emergency numbers posted				
Records of recent inspections and safety meetings available				
Adequate provisions for first aid and/or medical attention				
HOUSEKEEPING AND FACILITIES				
Are stairways, aisles and access ways kept clear?				
Are trash containers provided and emptied on a regular basis?				
Are materials stored properly?				
Are spills cleaned up immediately?				
Are walkways to the facility clear of ice and snow and illuminated?				
Are the gutters/downspouts adequate to draw water/ice away from walkways?				
Are open-sided edges longer than 4 feet protected by guardrails or covers?				
PERSONAL PROTECTIVE EQUIPMENT				
Eye protection is being used and adequate				
Head protection is utilized as needed				
Respirators are used when needed and stored correctly at other times				
Gloves are being used when needed				
Proper clothing is being worn, including foot protection				
Hearing protection is available and used				
CHEMICAL HAZARD COMMUNICATON				
Does the facility have a hazard communication program?				
Does the facility have a complete list of MSDS sheets available?				
Are chemicals properly labeled and do they have appropriate warning labels?				
Have employees received hazard communication training?				
HAND AND POWER TOOLS				
Are proper tools being used for the job?				
Are tools being maintained in a safe condition?				

Are mechanical guards in place?				
Is proper training provided for users of the tool(s)?				
ELECTRICAL				
Are electrical panels/circuits labeled and free of storage in front of panels?				
Are electrical extension cords in good repair, grounded and not used as permanent wiring?				
Are energized electrical parts protected from contact with other hazards?				
Are outdoor receptacles GFCI protected and receptacles within 6 feet of water GFCI protected?				
MATERIAL HANDLING				
Have all chains and/or slings been inspected for defects, and labeled or taken out of service if inadequate?				
Have all forklifts been inspected before use?				
FIRE PROTECTION				
Are flammable/combustible liquids stored in approved storage cabinets?				
Have the facility sprinkler/ fire alarm systems been inspected within the past 12 months?				
Do sprinklers have 18 inches of vertical clearance from stored materials?				
Are building evacuation maps posted?				
Are fire extinguishers and emergency lighting fixtures properly placed?				
Are doors/ passages unobstructed?				

Other comments or recommendations:

Accident Reporting Policy and Procedure

There must be a process put in place to report accidents, incidents or near misses for immediate action and to help track causes. The company must identify what needs to be reported, to whom it is to be reported, and how to report it, then put this process into a written procedure.

For example:

Any accident, incident, or "near miss," no matter how slight the injury or damage, must be reported to the safety team supervisor immediately for appropriate action.

The supervisor is responsible for taking appropriate follow-up action, including getting medical attention for the injured, completing an investigation report and recommending or implementing appropriate corrective actions.

The primary purpose of the accident investigation is to identify the cause(s) of the accident, incident or "near miss" and take action to prevent a similar occurrence in the future. In some instances, an employee's failure to follow recognized safety procedures requires disciplinary action to protect co-workers.

Remember:

One person's actions can jeopardize the safety of others in the workplace.

Disciplinary Program

A disciplinary program should be developed with the assistance of the supervisor and employees. A disciplinary program can be effective for addressing "repeat offenders" who often account for a high percentage of accidents, incidents and near misses.

The nature of the disciplinary action should be in line with such factors as severity, prior history, adequacy of prior training, and length of service within the company.

For example, general guidelines will call for:

- First offense — counseling/retraining/written warning
- Second offense — suspension
- Third offense — dismissal

Safety Violations Reporting

Program _____

Date _____

Name of the employee _____

Name of the shop/safety team supervisor _____

Nature of safety violation _____

Consequences for this violation _____

Was the employee put on probation? _____

Why or why not? _____

Remedial activities or training recommended _____

What type of training? _____

One copy to:

- Employee File
- Safety Team Records
- Supervisor
- Building Administrator

Reporting Near Miss

A Near Miss is an event that does not result in an injury or damage. It is important to record and investigate near-misses to identify weaknesses in the company process that could possibly lead to an injury or damage.

Program _____

Date _____

Name of the employee _____

Name of the shop/safety team supervisor

Nature of incident _____

Why the incident is was considered a "near miss"? _____

Was the employee counseled or reprimanded? _____

Why or why not? _____

Remedial activities or training recommended _____

What type of training? _____

One copy to:

- Employee File
- Safety Team Records
- Supervisor
- Building Administrator

Accident Investigation

Name of Injured Employee _____

Date of Accident _____

Job Title _____

Time of Accident _____

Program _____

Location of Accident _____

Name of Witness(s) _____

Description of Accident _____

Task Being Performed _____

Equipment, Tools, Personal Protective Equipment, Procedures Being Used: _____

Description of Injury/Illness (include accident type, injury type and body part injured): _____

Describe All Contributing Factors _____

Description of Work Area _____

Injured Employee's Account of Accident _____

Witness's Account of Accident: (Name, title, address, phone number): _____

What Were the Basic Causes of the Accident (usually multiple causes)?

Corrective measures to be implemented to prevent similar reoccurrence: _____

Was Employee Treated for Injury? If so what type of treatment? _____

Investigator's Name _____

Date of Investigation _____

One copy to:

- Employee File
- Safety Team Records
- Supervisor
- Building Administrator

Public Non-Discrimination Notice

Explanation

Productive Industries LLC programs must provide information to applicants, participants, beneficiaries, and other interested parties regarding the rights of individuals. Methods of providing this information include publication in handbooks, manuals, pamphlets, application materials, posters, etc.

Productive Industries LLC site's Public Non-discrimination Notice should be found on a variety of publications including brochures, applications, catalogs, handbooks, job announcements, posters, recruiting materials, websites, company newspapers, etc.

Programs should establish reasonable codes of conduct that prohibit disruptive or inappropriate behaviors and may apply these uniformly to all employees (even when the effect is to disqualify a person with a disability).

Public Non-Discrimination Notice

Productive Industries LLC does not discriminate on the basis of race, color, national origin, sex or disability. For further information, contact:

Steven Deines, Owner

112 East Commercial Street, Pleasant Hill, MO 64080

(816) 914-5971

Monday through Friday, 9AM to 3PM

Productive Industries LLC does not discriminate in hiring to its programs, services, or activities, in access to them, in treatment of individuals with disabilities, or in any aspect of their operations. The program also does not discriminate.

In adhering to this policy, this program abides by the Federal Civil Rights Act, 42 U.S.C. 2000e; by the requirements of Title IX of the Education Amendments of 1972; by Sections 503 and 504 of the Rehabilitation Act of 1973; by the Americans with Disabilities Act of 1990; and by other applicable statutes and regulations relating to equality and opportunity.

Questions, complaints, or requests for additional information regarding the ADA and Section 504 may be forwarded to the designated ADA and Section 504 compliance coordinator:

Steven Deines, Owner

112 East Commercial Street, Pleasant Hill, MO 64080

(816) 914-5971

Monday through Friday, 9AM to 3PM

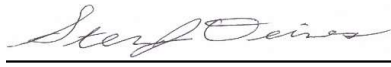
Productive Industries LLC is an equal opportunity educator and employer. Accommodations are available upon request to those with documented disabilities. To request disability accommodations, please contact **(Steven Deines, 112 E. Commercial St., Pleasant Hill, MO 64080, (816) 914-5971)** to discuss their individual needs for accommodations.

Policy Signature Approval

Policy and Procedures
Productive Industries LLC

Signed below our company recognizes our commitment to approve and incorporate these policies.

Approved by:



Steven Deines

1/1/2024

Signature of Approving Authority

Printed Name

Date