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Aerospace Industries Association Most Improved Safety Program

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Honeywell Aerospace HSE & Facilities



HSEMS and the Honeywell Operating System (HOS)



Routine Monitoring, Measurement, & Self-Assessment



Rigorous Assessment & Control of Risk



Management Leadership and Employee Involvement



Training and Communication

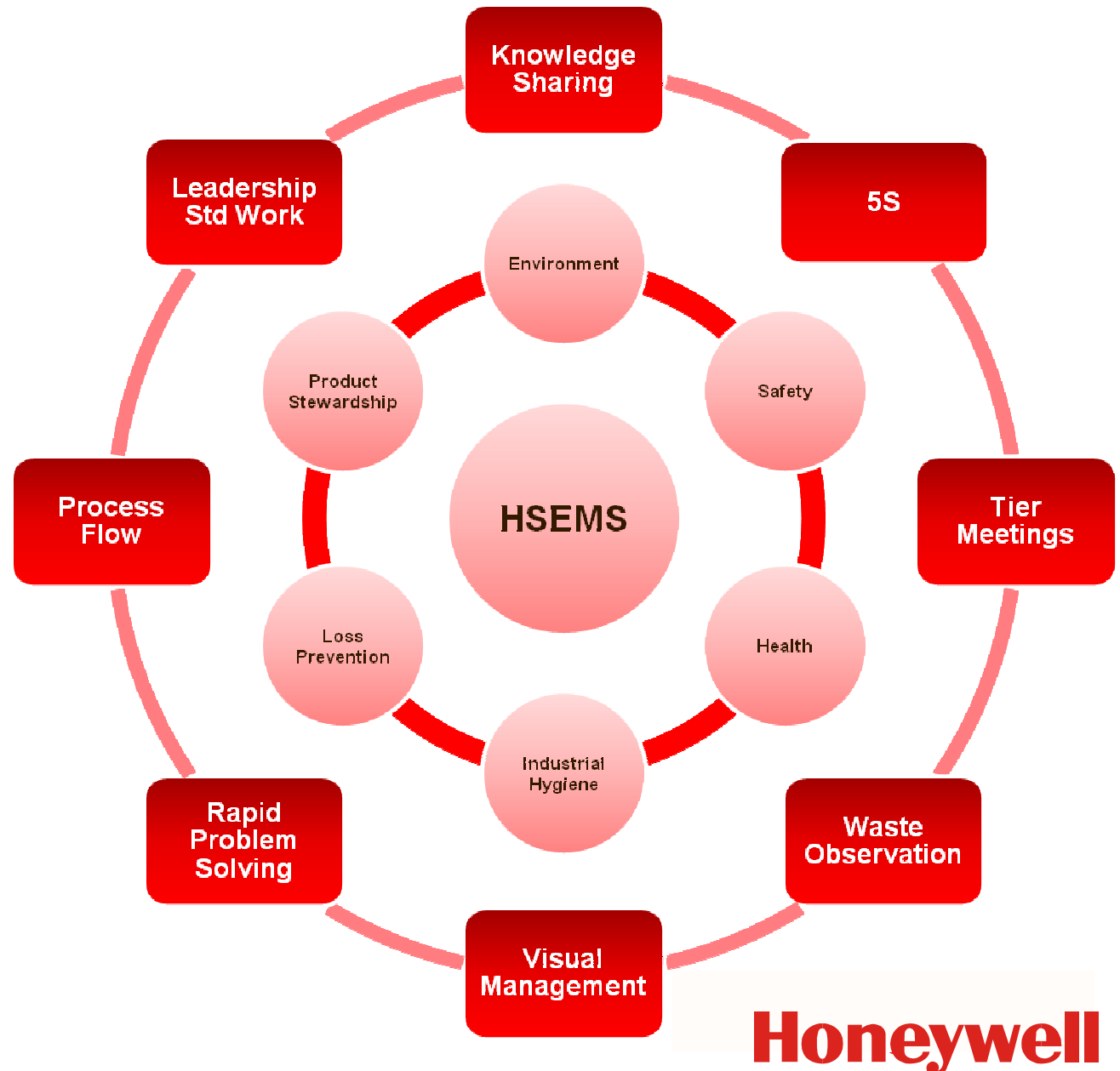


Summary



HSEMS & The Honeywell Operating System

- Integrated Business System designed to drive sustainable Safety, Quality, Delivery, Cost and Inventory improvements
- Daily accountability through standard work and structured tiered meetings to ensure alignment and focus

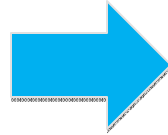


Routine Monitoring, Measurement, & Self-Assessment



The Honeywell Sustainable Opportunity Policy

- Communicates Honeywell's commitment and expectations regarding management of HSE aspects, issues, and risks
- Establishes the framework and guidance for HSE performance standards, strategic planning, setting of objectives and targets, and the HSEMS

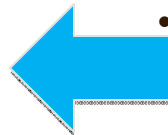


SAT/Assurance Letter Process

- Annual component of Corporate HSE Governance & Audit Program
- Designed to understand and manage HSE risk and requirements
- Communicates significant issues to senior management through a defined escalation process



- Corporate Governance Process (Self Assessment)
- Risk Assessment (Cell / Operations Level)
- HSEMS Management Review (Business, Regional, and Aero Leadership)
- Management Operating Reviews
- HSE-HOS Maturity Reviews
- Behavior Observation
- Audits and Gemba Activity
- Tiered Meetings (Functional and Operations)

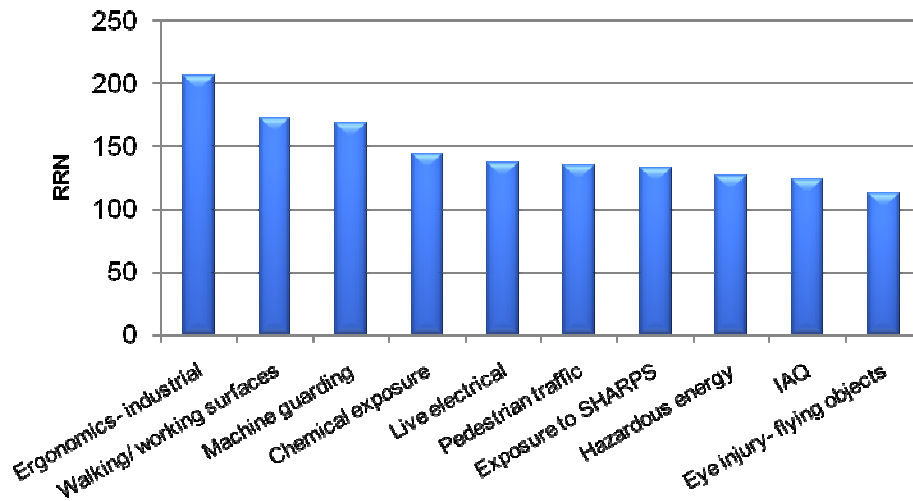


- Aero-wide HSE Risk
 - Combustible dust
 - Emerging regulations and customer contract requirements
 - Impact of sustainability requirements
- Other Key Issues
 - Management of change
 - Aging infrastructure
 - Transitions
 - Growth through JVs and acquisitions
 - APAC talent retention
 - Corporate HSE shared services model

Rigorous Assessment & Control of Risk

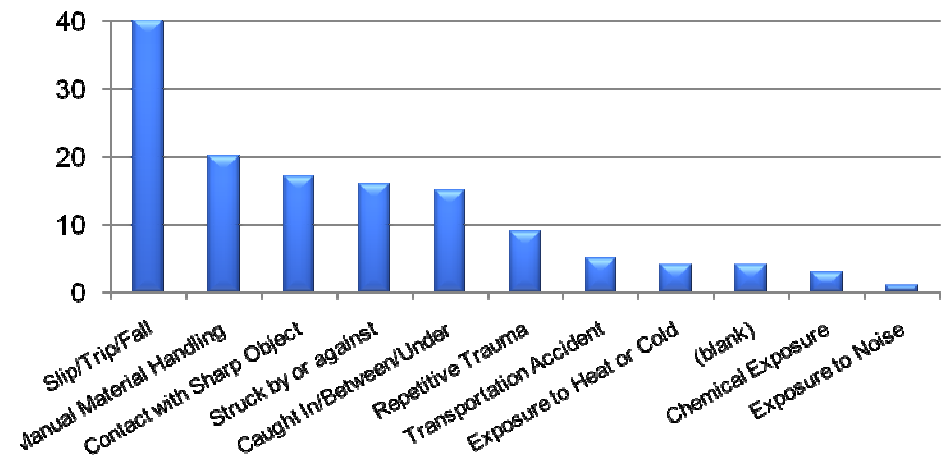
Aerospace Risk Profile

Aerospace Top 10 Hazards



Injury Trends

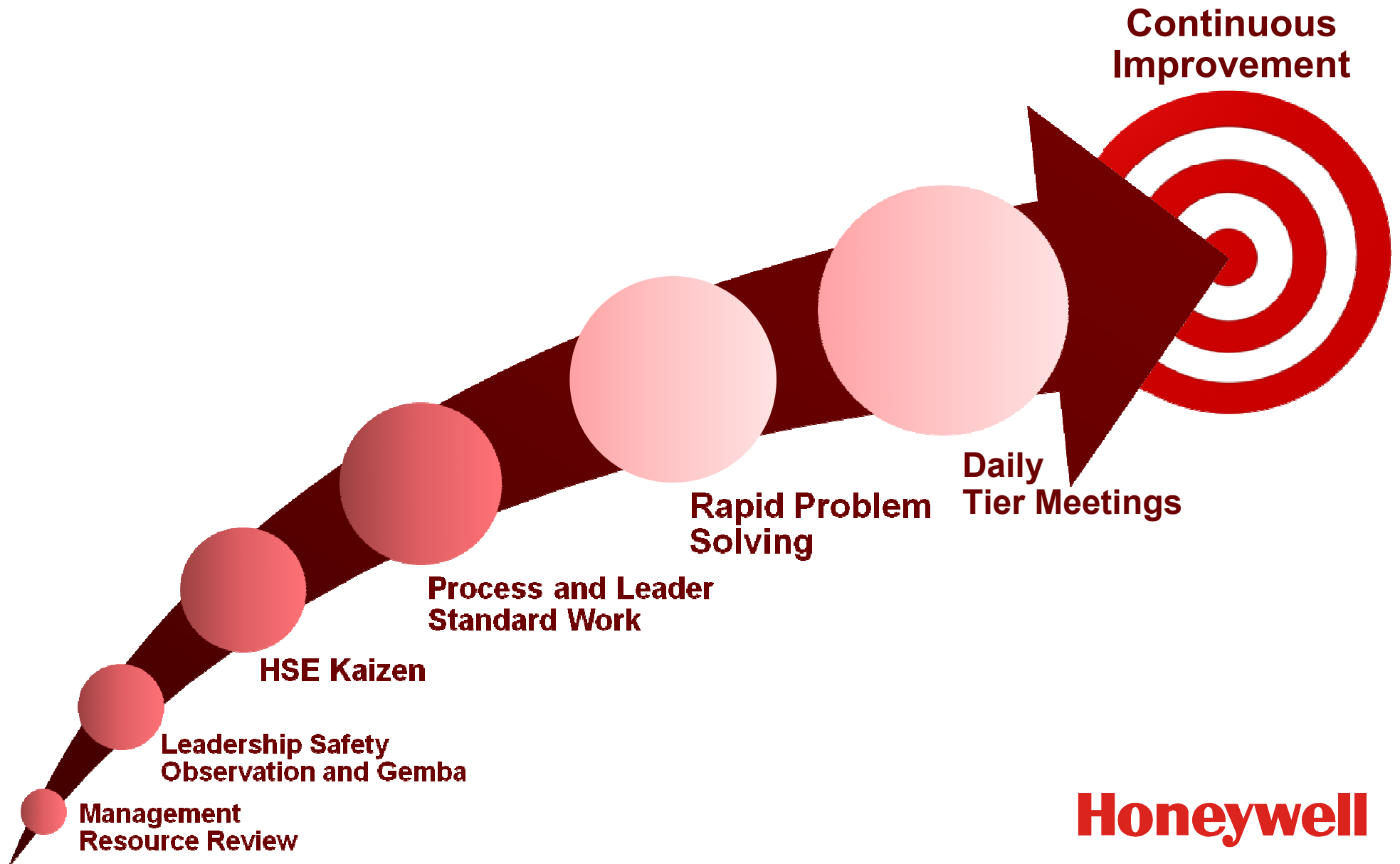
Aerospace Incidents by Category



- Focused improvement programs to educate employees and mitigate hazards
- Leveraging HOS and process controls to make hazards visible
- Integration of work practice controls into standard work instructions
- Aero Level Root Cause Analyses
- Detailed Corrective Action Management



Management Leadership & Employee Involvement



Summary

- Continue Integration of HSE into HOS to Mature the HSE Management System
- Drive Process-based Compliance Assurance
- Align With Aerospace Strategic Plan
 - Integrate HSEMS with HOS and Aero STP
 - Drive STRAP, AOP Planning, and Focused Objectives and Targets
 - ◆ Sustain Industry Leading HSE Performance
 - Advance HSEMS maturity to 84%
 - Maintain incident rates below industry leading levels
 - Improve on-time CA closure to 95%
 - ◆ Build a Foundation of Environmental Sustainability
 - Build capability and commitment
 - Optimize existing processes including IPDS
 - Target select opportunities including supplier outreach

