

# HSSE Dashboard

Owner	
Owner Engineer	
O&M Contractor	NA
EPC Contractor	

Reporting Period up to 28 February 2026

KPI: Incidents incl. Near Miss	2024	2025	YTD 2026	Since last meeting
Health and Safety	0	0	0	0
Security	0	0	0	0
Contractor/Labour Related	0	0	0	0
Environment	0	0	0	0

KPI: Incident Outcomes	2024	2025	YTD 2026	Since last meeting
Fatality	0	0	0	0
High Potential Incident	0	0	0	0
Injury	0	0	0	0
Lost Time Injury	0	0	0	0
Property Damage	0	0	0	0
Legal Non-Compliance	0	0	0	0

KPI: Leading Indicators	2024	2025	YTD 2026	Since last meeting
Hazardous / Safety / Compliance Observation Identified	0	65	159	67
Hazardous / Safety / Compliance Observation Outstanding	0	0	62	26
Internal Audit / Inspections	0	1	3	2
External Audit (incl. CFM, Consultant, etc)	1	2	1	0
Emergency Drill (Cons/O&M)	C: 0 O&M: 0	C: 1 O&M:0	C:2 O&M:0	C: 2 O&M: 0
Stakeholders Engaged	Male:123 Female: 78	Male:138 Female: 93	Male:79 Female:42	Male:8 Female:0

KPI: Grievances	2024	2025	YTD 2026	Since last meeting
External Stakeholder Grievance	0	4 (4/4 closed) <sup>1</sup>	0	0
Contractor / Worker Grievance	0	0	2 (2/2 closed) <sup>2</sup>	0

Notes:

<sup>(1)</sup>, Four requests from landowners during ERM visit in April 2025 regarding jobs and tractor use were addressed, interviews conducted, and employment will be considered as opportunities arise

<sup>1</sup> request from neighboring landowner for extra drain & road access apart from existing ones, negotiations have been undertaken and issue was resolved.

<sup>(2)</sup> 2 request - No drinking water & sanitary water was available in labour camp due to delay in supply; Jakson has provisioned for a backup supplier ready in such cases.