## INJURY AND ILLNESS PREVENTION PROGRAM (IIPP) for Hoffman Restaurant Group, LLC

### RESPONSIBILITY

The Injury and Illness Prevention Program (IIP Program) administrator, the Restaurant Operator, has the authority and responsibility for implementing the provisions of this program for Hoffman Restaurant Group, LLC.

All managers and supervisors are responsible for implementing and maintaining the IIP Program in their work areas and for answering worker questions about the IIP Program.

### COMPLIANCE

All workers, including managers and supervisors, are responsible for complying with safe and healthful work practices. Our system of ensuring that all workers comply with these practices include one or more of the following checked practices:

* Informing workers of the provisions of our IIP Program.
* Evaluating the safety performance of all workers.
* Recognizing employees who perform safe and healthful work practices.
* Providing training to workers whose safety performance is deficient.
* Disciplining workers for failure to comply with safe and healthful work practices.

### COMMUNICATION

All managers and supervisors are responsible for communicating with all workers about occupational safety and health in a form readily understandable by all workers. Our communication system encourages all Team Members to inform their managers and supervisors about workplace hazards without fear of reprisal.

Our communication system includes one or more of the following items:

* New Team Member orientation including a discussion of safety and health policies and procedures.
* Review of our IIP Program.
* Training Program. Use Injury and Illness Prevention Training thru Pathway
* Regularly scheduled safety meetings.
* Posted or distributed safety information.
* A system for Team Members to anonymously inform management about workplace hazards.

### HAZARD ASSESSMENT

Periodic inspections to identify and evaluate workplace hazards shall be performed by a competent observer in the following areas of our workplace:

The Operator or other competent observers, must perform periodic inspections according to the following schedule:

1. Quarterly thru our Third Party provider.
2. When we initially establish our IIP Program.
3. When new substances, processes, procedures, or equipment that present potential new hazards are introduced into our workplace.
4. When new, previously unidentified hazards are recognized.
5. When occupational injuries and illnesses occur.
6. Whenever workplace conditions warrant an inspection.

### ACCIDENT/EXPOSURE INVESTIGATIONS

Procedures for investigating workplace accidents and hazardous substance exposures include:

1. Visiting the accident scene as soon as possible.
2. Interviewing injured Team Members and witnesses.
3. Examining the workplace for factors associated with the accident/exposure.
4. Determining the cause of the accident/exposure.
5. Taking corrective action to prevent the accident/exposure from reoccurring.
6. Recording the findings and corrective actions taken.

### HAZARD CORRECTION

Unsafe or unhealthy work conditions, practices or procedures shall be corrected in a timely manner based on the severity of the hazards. Hazards shall be corrected according to the following procedures:

1. When observed or discovered.
2. When an imminent hazard exists that cannot be immediately abated without endangering employee(s) and/or property, we will remove all exposed Team Members from the area except those necessary to correct the existing condition. Team Members necessary to correct the hazardous condition shall be provided with the necessary protection.

### TRAINING AND INSTRUCTION

All Team Members, including managers and supervisors, shall have training and instruction on general and job-specific safety and health practices. Training and instruction is provided as follows:

1. When the IIP Program is first established.
2. To all new Team Members.
3. To all Team Members given new job assignments for which training has not previously been provided.
4. Whenever new substances, processes, procedures, or equipment are introduced to the workplace and present a new hazard.
5. Whenever we are made aware of a new or previously unrecognized hazard.
6. To supervisors to familiarize them with the safety and health hazards to which Team Members under their immediate direction and control may be exposed.
7. To all Team Members with respect to hazards specific to each employee’s job assignment.

General workplace safety and health practices include, but are not limited to, the following:

1. Implementation and maintenance of the IIP Program.
2. Emergency action and fire prevention plan.
3. Provisions for medical services and first aid, including emergency procedures.
4. Prevention of musculoskeletal disorders, including proper lifting techniques.
5. Proper housekeeping, such as keeping stairways and aisles clear, work areas neat and orderly, and promptly cleaning up spills.
6. Prohibiting horseplay, scuffling, or other acts that tend to adversely influence safety.
7. Proper storage to prevent stacking goods in an unstable manner and storing goods against doors, exits, fire extinguishing equipment and electrical panels.
8. Proper reporting of hazards and accidents to supervisors.
9. Hazard communication, including Team Member awareness of potential chemical hazards, and proper labeling of containers.
10. Proper storage and handling of toxic and hazardous substances, including prohibiting eating or storing food and beverages in areas where they can become contaminated.

### EMPLOYEE ACCESS TO THE IIPP

Our employees – or their designated representatives - have the right to examine and receive a copy of our IIPP. This will be accomplished by providing unobstructed access through our employee website which allows an employee to review, print, and email the current version of the Program. Access to the IIPP will be communicated thru the initial training process.

Any copy provided to an employee or their designated representative need not include any of the records of the steps taken to implement and maintain the written IIP Program.

An employee must provide written authorization in order to make someone their “designated representative.” A recognized or certified collective bargaining agent will be treated automatically as a designated representative for the purpose of access to the company IIPP. The written authorization must include the following information:

* + The name and signature of the employee authorizing the designated representative.
  + The date of the request.
  + The name of the designated representative.
  + The date upon which the written authorization will expire (if less than 1 year).

### RECORDKEEPING

* Our establishment has fewer than twenty workers and is not on a designated high hazard industry list. We are also on a designated low hazard industry list or have a workers' compensation experience modification rate of 1.1 or less, and have taken the following steps to implement and maintain our IIP Program:

1. Records of hazard assessment inspections.
2. Documentation of safety and health training for each Team Member.

Inspection records and training documentation will be maintained for one year, except for training records of Team Members who have worked for less than one year, which are provided to the Team Member upon termination of employment.

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