

Objectives Register

Objective	Metrics	Program, Process or Procedure	Results, Actions & Comments
Environment	Number of Environmental Incidents. Target Zero	Effective management of hazardous chemicals in order to prevent contamination.	No Incidents Recorded as at August 2025
Environment	Environmental Spill Response Training	Effective management of hazardous chemicals in order to prevent contamination.	Environmental Spill Response Rehearsals Conducted in August 2025 (SD) & (GT)
Quality	Satisfactory Overall Customer Rating from Surveys.	Customer Satisfaction - Grant Transformers	Target 80% 2025 YTD Performance 90%
Quality	Satisfactory Overall Customer Rating from Surveys.	Customer Satisfaction - Star Delta	Target 80% 2025 YTD Performance 93%
Quality	Planned System Events Carried out As Scheduled. Internal Audits carried out as per Audit Schedule. NCRs (Reviews) actioned by nominated date.	System Activities	System Activities Up to Date as at Aug
Safety	Regular Toolbox Meetings	Employee Participation - Grant Transformers	Toolbox Meetings Conducted Monthly - 5 Conducted YTD as at August 2025
Safety	Regular Toolbox Meetings	Employee Participation - Star Delta	Toolbox Meetings Conducted Monthly - 5 Conducted YTD as at August 2025
Safety	Injury Statistics	Safe Work Practices	No incidents recorded for Star Delta, 1 Medical Treatment Incident @ Grant Transformers as at YTD August 2025
Safety	Regular Factory Inspections	Workshop Inspections - Grant Transformers	Inspections Conducted Monthly. 3 Inspections conducted as at August 2025
Safety	Regular Factory Inspections	Workshop Inspections - Star Delta	Inspections Conducted Monthly. 1 Inspections conducted as at August 2025
Strategic	Systems Certified to ISO 9001, ISO 14001 & ISO 45001	Management Systems	Grant Transformers Certified to ISO 9001, ISO 14001 & ISO 45001. Star Delta Certified to ISO 9001, ISO 14001 & ISO 45001