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Development of Safety Culture Assessment System Applicable for Chemical Industries in World-Wide Application

CHIN SHUNA

(Student ID Number : 81234511)

Supervisor: Professor Kenichi Takano

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Graduate School of System Design and Management,
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SUMMARY OF MASTER'S DISSERTATION

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| Student Identification Number | 81234511 | Name | CHIN SHUNA |
| <p>Title</p> <p>Develop Safety Culture Assessment System Applicable for Chemical Industries in World-Wide Application</p> | | | |
| <p>Abstract</p> <p>Safety cultures can be explained details in safety culture eight axes which are motivation, governance, communication, commitment, resource allocation, work practice, learning training and awareness. Safety culture is important to be applied in various industries and workplaces as there are many industry accidents happened at past time. Hence, A proper safety culture measurement had developed since few years ago. Further data are necessary to collect and making research. In this research report, it is discussed about finding integrated safety culture assessment system (SCAS) questionnaires between Japan and France in chemical industries. Safety culture assessment system (SCAS) is using questionnaires method. Japan SCAS will be conducted by 110 SCAS questionnaires method. France SCAS questionnaires will be executed by The Institute for an Industrial Safety Culture (ICSI). 800 sample data from Japan Chemical Company A are collected. And using the regression analysis and multivariate analysis to apply on questionnaires data which collect from Japan Chemical Company A. From analysis data result, it can find out the common and integrated questionnaires between both countries. After get the integrated questionnaires from both countries, then proceed on determine the validation of integrated SCAS questionnaires by principle component analysis by using 20 divisions of Japan Chemical Company A. As conclude, generate integrated SCAS questionnaires are the target of this study and as benchmark questionnaires that can be used for worldwide chemical industries application in future.</p> | | | |
| <p>Safety Culture Assessment Method, Safety Culture, Integrated SCAS questionnaire, Chemical Industry, Regression Analysis and Multivariate Analysis.</p> | | | |

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1. INTRODUCTION

1.1 Background of Study

Safety Culture this term is first appear in International Atomic Energy Agency's initial report because by the Chernobyl disaster (IAEA, 1986). Ever Since these inquiries into major accidents such as the King's Cross Fire (Fennell, 1988), Herald of Free Enterprise (Justin Sheen, 1987) and Piper Alpha (Cullen, 1990) have found faults in organization structures and safety management systems, and bring the importance of safety culture into the spotlight.

There were a large number of industry accidents especially at chemical, nuclear and oil & gas industry. An explosion oil storage tank happened at Idetmitsu Tiba refinery. There is another big accident at the Bridgestone factory and fatal explosion at Nippon Steel Corporation from 2003 to 2005. These accidents cause to labor fatal, facilities failures, huge money losing, and it may effects to environment pollution by chemical gas released after explosion or water pollution when petroleum leaked to ocean and so on. Industry accident happened due to lack of safety culture information in company, poor management, insufficient communication between upper management and general workforce, low safety culture conscious at organization climates, lack safety training to work people and so forth. All of above mentioned are directly link to safety culture.

In general, safety culture defined as behavior aspects and condition aspects of company. Safety culture also refers to work environment's characteristic and its specialties, for example, regulations, norms, and common understanding that effect to plant personnel's perceptions of the importance to place in organization places. It is included the degree to which a crucial, questioning attitude exists that is directed toward organization or plant improvement. Safety Culture also similar with the definition safety climates which are

referring to psychological of employee’s characteristic and thinking, corresponding to the attitude, moral mind, safety mind, and ideas of employees with regards to safety within an organization. This specialty has been considered in developing of safety culture or creates safety climates in various industries such as oil and gas, chemical, nuclear power, petroleum and so forth.

There is another definition of safety culture. It emphasized 6 aspects of safety culture which are safety substance culture, safety conduct culture, safety system culture, safety conception culture, the persistence of safety culture of the system and openness safety culture of the system. The International Nuclear Safety Group (INSAG) has brought a safety culture structure as **Figure 1** for better understanding as below:

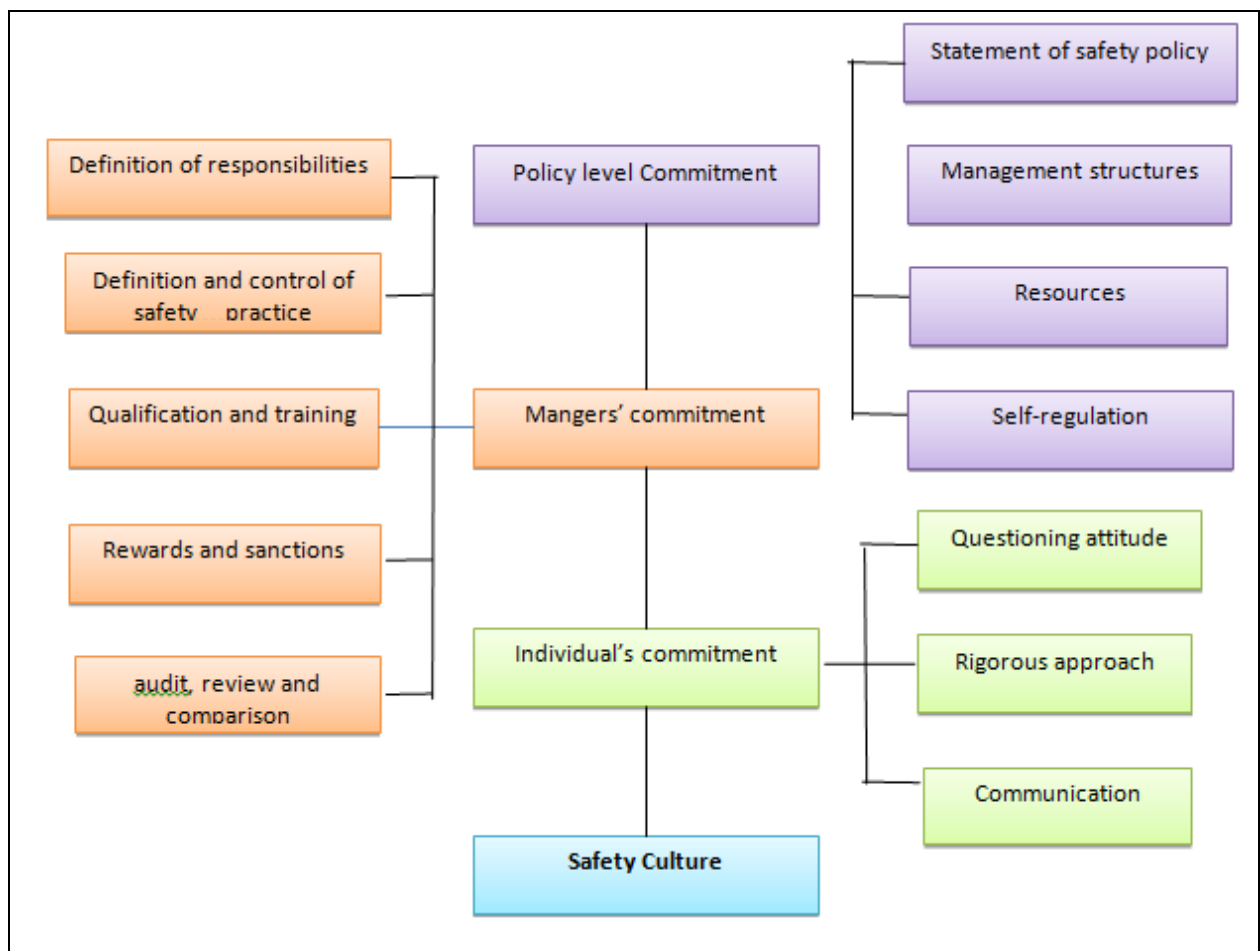


Figure 1: Safety Culture Model purposed by INSAG

In other ways, Safety culture is very crucial to any industries. This is because it is closely related human life. People without any safety conscious will bring themselves in danger position at anytime and anywhere. Hence, safety culture concept should be clearly established at any fields' especially high danger industries such as chemical industry, oil and gas industry and nuclear industry. The consequences of the industry accidents will be severe such as danger to human life, money loss or environment damage such as air or water pollution and so on. To build safety culture on certain industry, it is not easy and it needed takes very long time to collect relevant data and information.

1.2 Chemical Industry in Japan and France

The chemical industries in Japan are considered weak industry compare with automotive and electrical industry. Their international competitive in chemical industry are lower compare with Europe and USA. Recently, it is slowly can see that chemical industry in Japan has substantial potential to become a leading industry. For example: protective film LCD, carbon filters, compound of semiconductor products have larger global share compare with electronic and automotive parts. Second reason of Japan chemical industry less competitive is weak assembly manufacturing in supply chain system. This lead from reasons of low demand of high end products, low costs production in other South East Asia countries and Japan are fall behind by companies from USA and Europe in business models.

In Japanese companies, they prefer reduce payroll and increase operational efficiencies to encourage employee's loyalty to the company. And Japanese companies have low manpower turnover rates. However the strong social pressure against the action of cutting manpower and make it difficult for chemical companies to adapt the diversity environment and closure of chemical plant companies in Japan. Japan chemical industries have tendency of near term of protectionism support from Japan government to set lower cost outside

countries' competition. However, this near term approach might lead to lower their competition with foreign countries in long term growth.

There are few scenarios that Japan has to be take care of in order to overcome the challenge and making chemical industry as next leading industry. Firstly, strategies of change high value-added products to revenues and how Japan chemical industry approach low end market. Taking steps on making partnerships with other countries and finally, focusing more on core business unit.

For countermeasure about Japan government to handle and prevent chemical industries accidents, they established environment law system and legislated the Basic Environment Law .The law include control of industrial emissions, products and waste, implement energy saving, promote recycling, land utilization control, and promote environmental pollution control programs and so on.

In Europe, their world-sales of chemical industry is Europe dollar 1.8 trillion, it is more than 5 % of world GDP in 2004. Europe and USA are majority of global chemical production. Pharmaceutical is one new chemical industry that is in fast growing in Europe and in the world. There are few concerns of French in growing in chemical industry as below:

- a) Health hazards - it is related health of workers and consumers from the threatening of continue hazard.
- b) In long term, labor are exposed to dangerous chemical including asbestos and cause to occupational and environmental illness
- c) Shrinking of labor force due to fast increase productivity of chemical industry. Jobless people are increasing.
- d) Chemical residues caused to environment pollution.

The countermeasures of French government are including establish strict law to companies. Companies are in charge of their responsible for ensuring workforce safety. French labors are protected from precautionary approach of chemical safety called REACH. In addition to that, a new method called as "Green chemistry" is created to systematize chemical production, to design new chemical products and reduce output of chemical production. The targets are attempts safer chemical products and select safer ways to synthesis those chemicals. In addition to that, Green chemistry are including reduce waste, increase energy efficiency, recycle concepts, and so on. This Green chemistry created range of economically innovative. Another practice apply in French chemical industry is that government provide first-hand knowledge of environmental information. Establish REACH (European Unions) are established for testing all chemical volume used in industry per year and registration chemical company's process. And finally Risk assessments which implemented by REACH to judge the possibilities of any accidents happened. Risk assessments are based on several assumptions of exposures, human behaviors, and chemical residues effects. As conclude, French chemical industry is succeeding in global marketplace and their capability to create a safer and healthier environment.

There is some past chemical industry accidents happened in France. For example: Atofina's AZF fertilizer factory explosion in Toulouse, total 30 persons were killed in this accidents and total 11000 building damaged in this accidents. Black rain happened which cause from released 10 tons of hydrocarbon into to air from Total refinery at La Mede at 2005. It caused 700 house damaged.

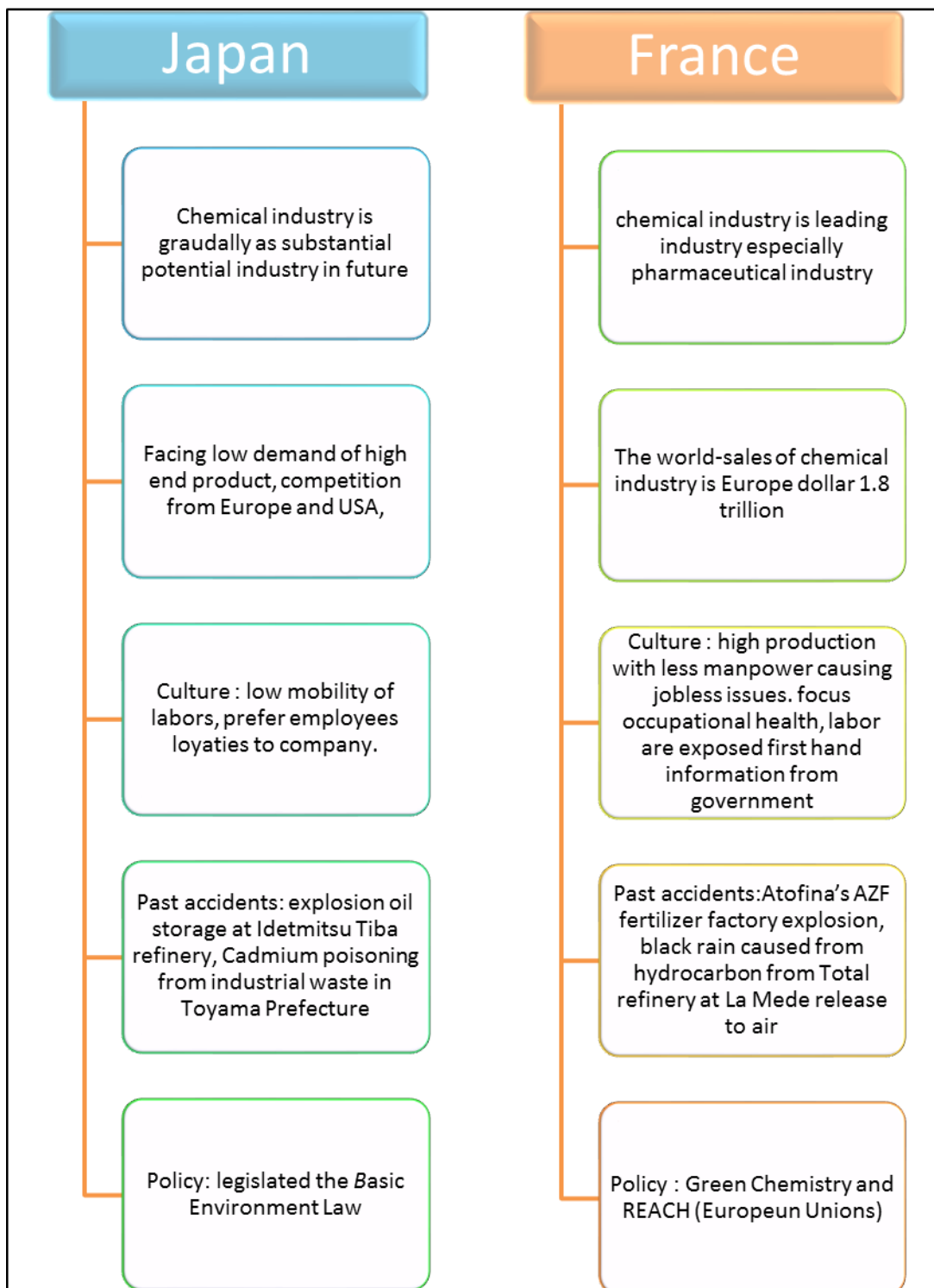


Figure 2: Summary about the Difference Chemical Industry Development between Japan and France

1.3 Safety Culture Structure and Relationship between Individual, Team and Organization In Safety Culture

Safety cultures can be explained details based on organization climates which determines organization overall effectiveness for human relations and minds, another domain is based on organization control which determines the validity of safety mind. These two domains can further classified into 4 subgroups as showed in **Figure 3**. First domain refers to motivation, governance, commitment, and communication For example: governance means control of upper management to workforce on their safety mind, commitment refers to all members of an organization participate on safety culture activities and so on. In addition to that, for communication, it can be described into internal, external communication, and organizational knowledge. Internal communication related safety information exchange, formal or informal within chemical organization and several departments must coordinate their activities in ensuring that plant equipment is operational and productive while external communication refers safety information exchange between chemical plants or organization. And organization knowledge are referring plant personnel understanding about the interaction of organizational subsystem and which work that can accomplished within in an organization or plants

Another domain based on organization Controls which are awareness, learning & training, work practice and resources allocation. For example: Learning & Training refer to Top management provide safety training and practice to their employees to have certain level safety knowledge whereby fit to their duty, in addition training and practice able to provide requisite knowledge and skills to perform work safely and effectively. In term of learning, it is referring to the level to which plant personnel and the organization use knowledge that obtained from history experiences to improve future performance and improvement. Another example is Resource allocation which means proper allocation of the financial, utility, manpower, and chemical resource materials to create systematic and steady system in an organization, additionally, applies both human and financial resources toward the acquisition of communication goals in resource allocation explanation. And all these 8

subgroups are actually related to each other. This safety culture structure we also called as 8 axes model.

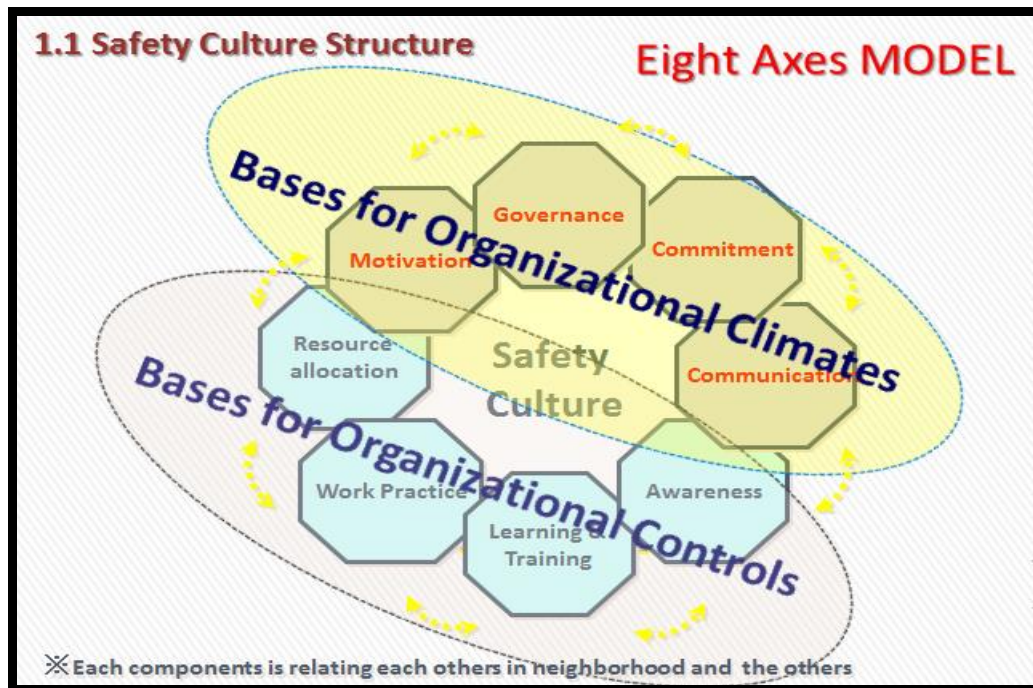


Figure 3: Safety Culture Structure (8 axes model)

In addition to that, there is relationship in individual, work team and organization in building on Safety Culture Assessment System (SCAS) questionnaires are showed in **Figure 3**. These three categorizes are closely relate to each other and they have each function respectively. As explained in individual parts, it emphases on employee consciousness and behaviours by improving safety in own job, making steady endeavour to reduce risks, continue selecting safety side action. Another important part for individual part is enhancing motivation by removing negative factors by participate safety activities and improve organizational circumstance.

In work team, this is very critical on involve safety activities by report accidents to upper management, make visual safety signboards at workplace and always alert to potential problems. In addition to that, good communication relationship in work team is important

by sharing safety information in workplace and having mutual communication beyond organizational Hierarchy.

In discussing of organizational part, it is closely related effect a plant's effectiveness. it is connect with work structure factors, which relate to the way at all levels in chemical organizational is staffed, managed, organized, rewarded and perceived by personnel. Good organization management can be determined whether workforce performance will be effective and reliable under normal or unexpected conditions. In addition to that, organization plays a very important role in safety culture. It refers to top leader's initiative to organize safety activities, giving incentives to employees who have good work performance, implementing cycle of positive and negative discovering and most important it provides effective management such as establish safety team to having regular safety assessment checking at each department about on their how employees perform their duty, machine maintenance, employees safety equipment wearing and so on to make sure employees safety and on reduce the risks in work environment.



Figure 4: Relationship Safety Culture between Individual, Work team and Organization

1.4 Problem Statement

As mentioned earlier, there are various industrial accidents happened due to various reasons, it could be caused by natural disaster for example: earthquake, human mistake, utility function failure, poor working environment for example: poor manage or storage easy burn or chemical, insufficient understanding about safety knowledge of workers, ineffective control from upper management to general workforce about safety training such as wearing of mask or glove when they are expose at high danger chemical or easy burn material. In addition, workers have to have their conscious about their safety activity in their workplace, where they should always alert potential danger of utilities that they use and report to upper management if find out any problem during they perform their job.

| Items | Previous research | Current research |
|---|-------------------|------------------|
| 1.) Find common SCAS questionnaires between Japan and France | X | O |
| 2) Determine common SCAS questionnaires between Japan and France | X | O |
| 3) Identify and grouping common SCAS questionnaires into SCAS model | X | O |
| 4) Find standard value in correlation analysis as that used to identify effective SCAS questionnaires | X | O |
| 5) Validation result from Japan Chemical Company A by principle component analysis | X | O |

Table 1: Comparison between Previous Research and Current Research.

Since, we see and hear those industrial accidents from past history. There are many enterprise's factories in chemical industry were stationed at whole of the world. Each

company has their own countermeasure to solve that particular accident only. Each company at different countries may have their own safety policy. With this, any industrial accidents will happen continually. Hence, a proper Safety Culture Assessment System (SCAS) questionnaire which can be extended to world-wide should be established to assess safety level of their factories.

1.5 Hypothesis

The hypothesis of this research is expected able to find common and effective or Integrated Safety Culture Assessment System (SCAS) questionnaires between Japan and France by using data from Japan chemical company A. From this, it is expand to proper SCAS questionnaires structure for both countries as one of global SCAS candidate in worldwide chemical industries. This study is expected able to identify those common and effective SCAS questionnaires between Japan and France

After that, this research will use 800 sample data from Japan Chemical Company A. And 86 Japanese companies and around 20 France's companies' accident rate data to neglected questions in SCAS questionnaires. And a standard significant value from correlation analysis is studied as a standard value to define SCAS questions quality and value. Finally, Final Integrated SDM or ICSI SCAS Questions will be validated with 20 sections of Japan Chemical Company A by using principle component analysis.

2.0 Purpose of Study

The main purpose of this research is to purpose new questionnaires system or new questionnaires structure by comparison of Japanese and French Safety Culture Assessment System (SCAS) and establish Integrated SCAS questionnaires in chemical industries for both countries as benchmark SCAS questionnaires that can be used for worldwide chemical industries application in future

After that, extend these Integrated SCAS questionnaires structures between Japan and France countries as toward to global Safety SCAS questionnaires in future. France has been choosing for corporate with Japan toward global safety culture assessment. The main reason is that Keio University and INSA University has tight relationship. ICSI is a non-profit international organization that focuses on safety assessment program and ICSI approached to SDM for having collaboration study about develop global safety culture assessment system questionnaires.

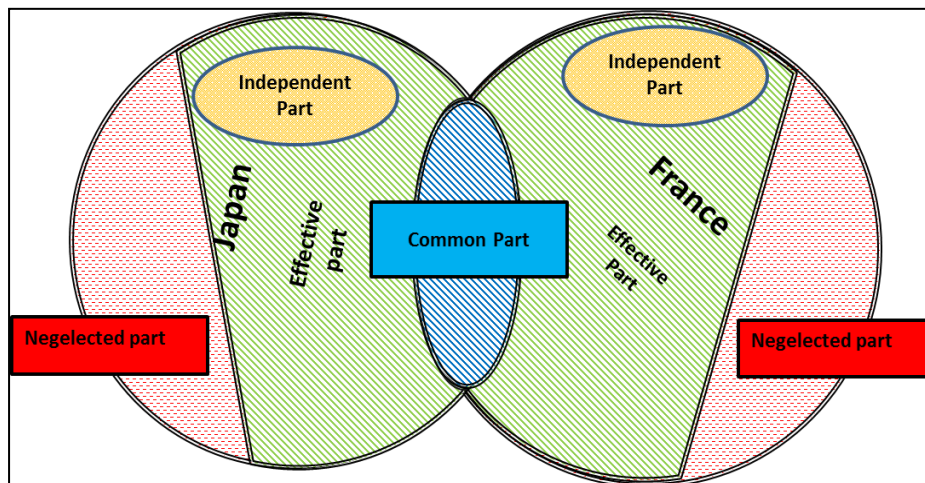


Figure 5: Model of Safety Culture Assessment System (SCAS)

From the model of SCAS in **Figure 5**, the red part is neglected part of questionnaires. The questions in this area can be deleted or ignored. Those questions in neglected part are unable to assess safety level of company effectively. The orange colour area is independent question areas, independent questions are important to determine the different of safety culture between Japan and France and it can be candidate questions as innovative SCAS questions either. The green part from the model SCAS, it is effective SCAS questionnaires in each Japan and France country respectively. The middle blue part is common effective questionnaires between Japan and France. And again to emphasis for this study is that to find Integrated SCAS between Japan and France which as one of candidate toward to achieve SCAS for world-wide application. Below diagram **Figure 6**, the yellow part showed that Integrated SCAS questionnaires that can be used to determine safety level of chemical companies in Japan and France.

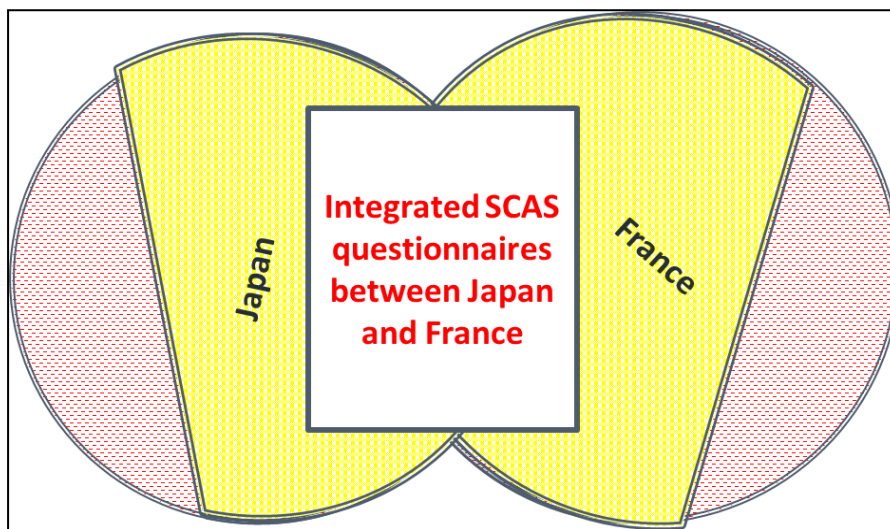


Figure 6: Model of Integrated Safety Culture Assessment System (SCAS) Questionnaires between Japan and France

3.0 Methodology of Questionnaires, Research Progress, and Data Criteria

3.1 Methodology of Questionnaires

Japan Chemical Company A employees are participated in this research. There are 800 data are collected from Japan chemical company A. Japan chemical company A employees answered both questionnaires prepared from Japan, System Design & Management (SDM) 110 SCAS questionnaires and France, The Institute for an Industrial Safety Culture (ICSI) 83 SCAS questionnaires. After that, regression and multivariate analysis are using to apply on questionnaires data that is collected from Japan Chemical Company A. It is expected that, it can find out the common and correlation questionnaires from the analysis data result between both countries.

3.2 Research Procedures

800 data from Japan chemical company A was collected. Japan chemical Company A employees answered Safety Culture Assessment System (SCAS) questionnaires from SDM and ICSI. There are some questionnaires answer sheet score had been reversed is to detect employees read and answer questionnaires with honestly, also those reversed score questions are negative expression sentences in SCAS questionnaires both in SDM and ICSI. For SDM questionnaires, total 18 Safety Culture Assessment System (SCAS) questions numbers are 8, 18, 26, 27, 40, 44, 46, 49, 51, 52, 70, 74, 84, 85, 87, 89, 92 and 110 had been reversed its score while total 26 Safety Culture Assessment System SCAS ICSI reverse score of questions numbers are 23, 31, 35, 37, 39, 40, 41, 45, 46, 54, 56,58, 64,67, 77, 80, 85, 87, 89, 93, 94, 96, 101, 110.

This research is to find out relationship between SDM SCAS questionnaires and ICSI SCAS questionnaires by using correlation bivariate analysis and manual analysis. It is expected to find the significant correlation value that can be used as standard significant value to determine effectiveness SDM SCAS questionnaires and ICSI SCAS questionnaires. In order to arrange the data for proper analysis, SDM SCAS questionnaires (110 questions) and ICSI SCAS questionnaires (83 questions) will arranged into 5 categorize. First category is select common questions from SDM SCAS questions and ICSI questions which are supported by semantic and static analysis. Second category is selecting questions which are strong in semantic analysis but weak in statically. Third category is selecting questions which are weak in semantic analysis but strong in statically. And fourth and fifth categories are SDM questions and ICSI questions that do not have any correlation signification value to each other.

From data arrangement, it can be determined SDM SCAS and ICSI SCAS questions into common area, independent area, effective area of SDM and ICSI respectively and neglected area in SCAS structure. In common questions, there is extra expert analysis into three ways. First, identify question pairs that completely same safety concept between SDM and ICSI SCAS questionnaires. Second, remove one question from duplicate question pairs that have poor expression in safety concept. And third remove additional neglected questions from common questions that judged by accident rate and expert. Finally, this research will validate Integrated SCAS questions between Japan and France by principle component analysis with using 20 divisions' data of Japan Chemical Company A.

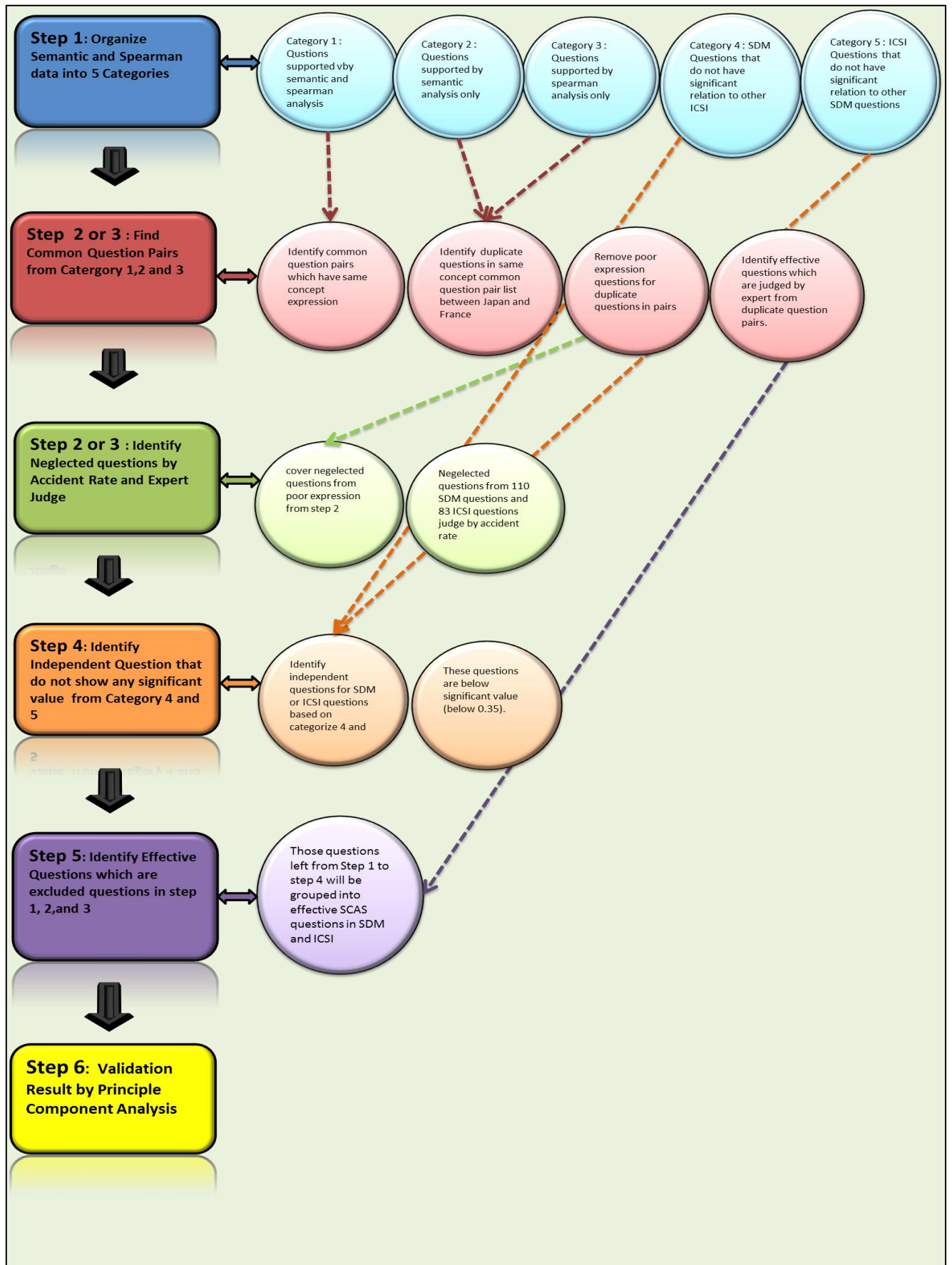
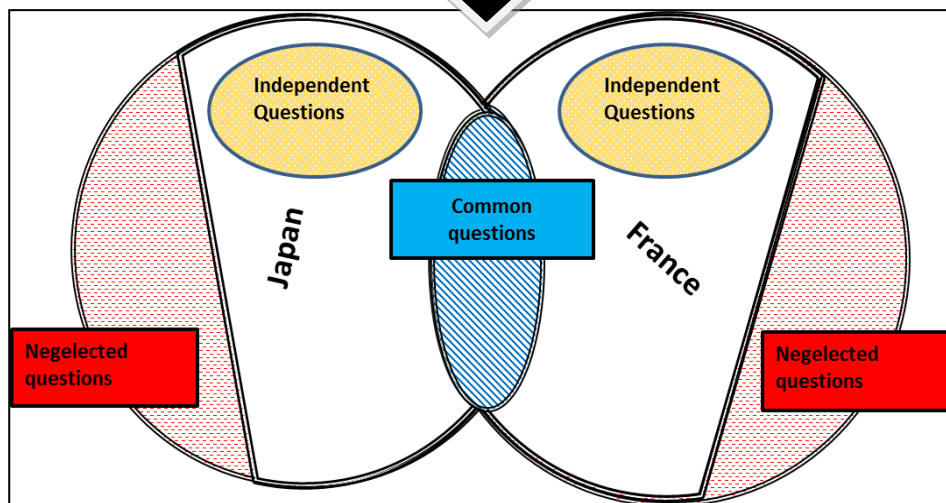
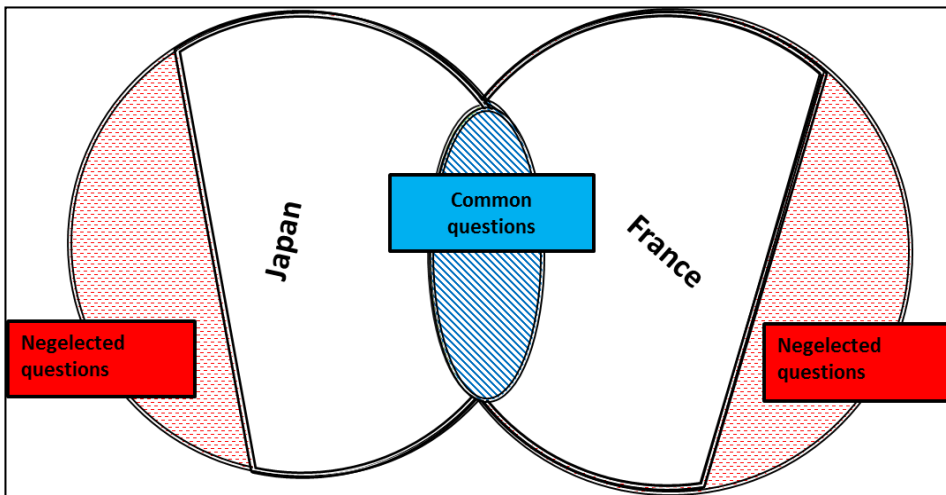
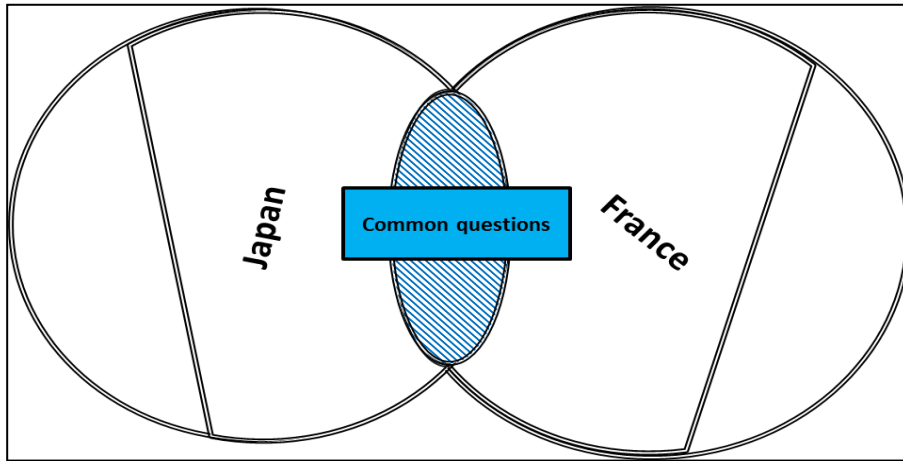


Figure 7: Summary of Research Procedure



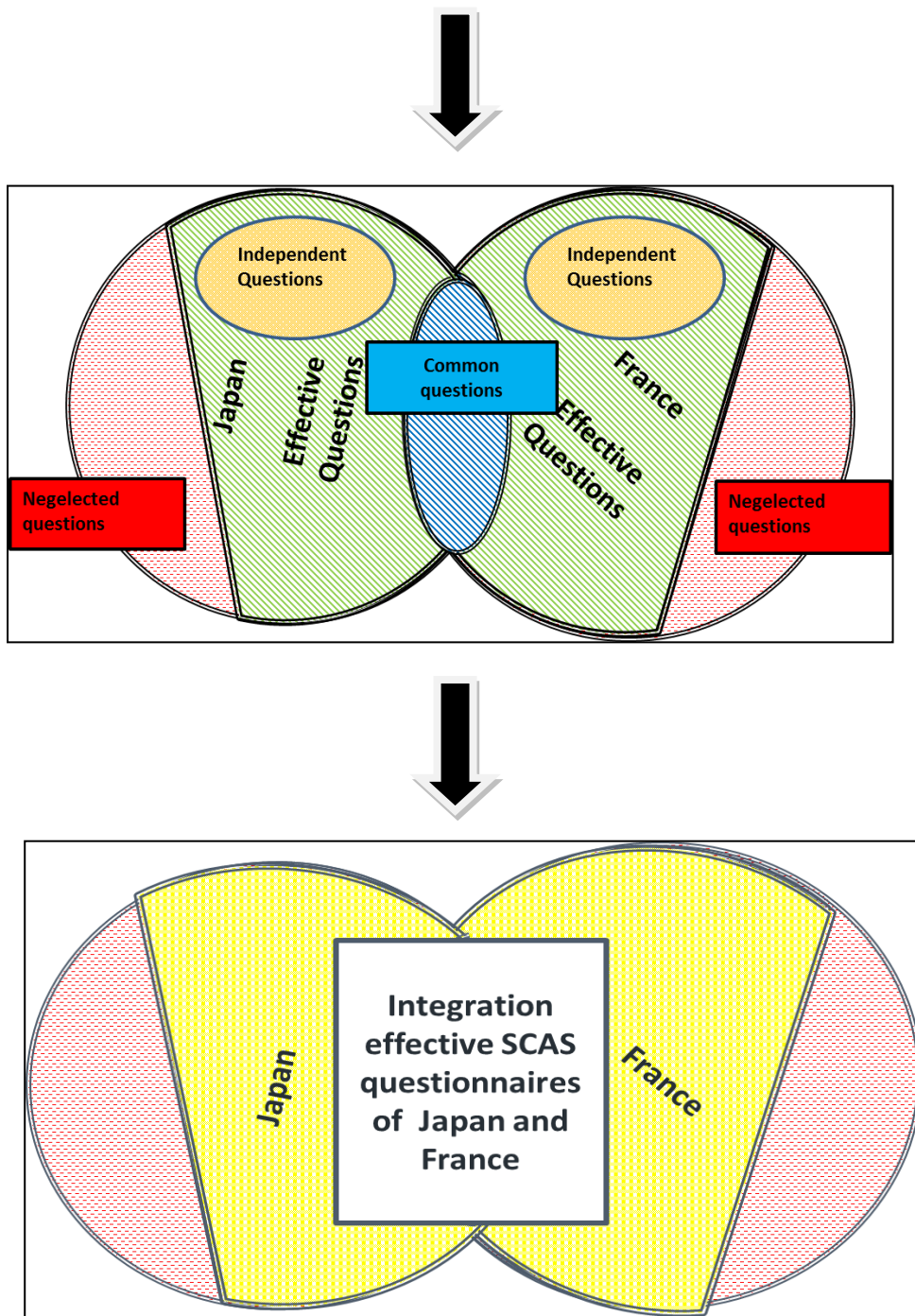


Figure 8: Research Procedure Diagram Flow

3.3 Data Criteria

Japan chemical company A participate on this research, there is total 800 employees in Japan chemical company A answered both 110 Japan Safety Culture Assessment System (SCAS) questionnaires and 103 France Safety Culture Assessment System (SCAS) questionnaires. Below are data criteria from Japan chemical company A.

| No | Items | Criteria |
|-----|------------------------------|---|
| 1. | Total employees participated | 800 people |
| 2. | Attempt of survey | 2 nd attempt |
| 3. | Age range of participants | 20 to over 61 years old |
| 4. | Division code | 20 Division codes involved (note 1) |
| 5. | Section code | General, IP testing, IP section, Technical, General management, Utility, BTX.AO |
| 6. | Gender | 780 males and 20 females |
| 7. | Seniority | Less than 3 years to over 41 years |
| 8. | Shift worker | Night shift, daytime shift and other |
| 9 | Responsibility | Field operation, central operation, field task, maintenance, Planning/Management, Field Supervision, HSE and other technical work |
| 10. | Position | From general workforce to Division manager (note 2) |
| 11. | Axis | Governance, commitment, communication, motivation, risk management, learning & Training, awareness, effective management |
| 12. | Questionnaires score | 5: Strongly Agree; 4: Agree; 3: Neutral; 2: Disagree; 1: Strongly Disagree. |

Table 2: Data Criteria

*note 1: 20 Division codes involved are plant, Top management, HSE division, Production Planning Division, Maintenance division, Quality Assurance division, Butanediol production, polyolefin planning division, polymer production, polystyrene production, chemical production 1 & 2, Ethylene production division, polyethylene production system, functional resin production division 1 &2, , functional chemical production division, compound production division, machinery division and instrument division.

*note 2: Positions of Japan Chemical Company A are included Division manager, section manager, supervisors, technical staffs, general workforce and others.

4.0 Analysis and Discussion

In this section, research analysis will be showed and discussed as V-model below:

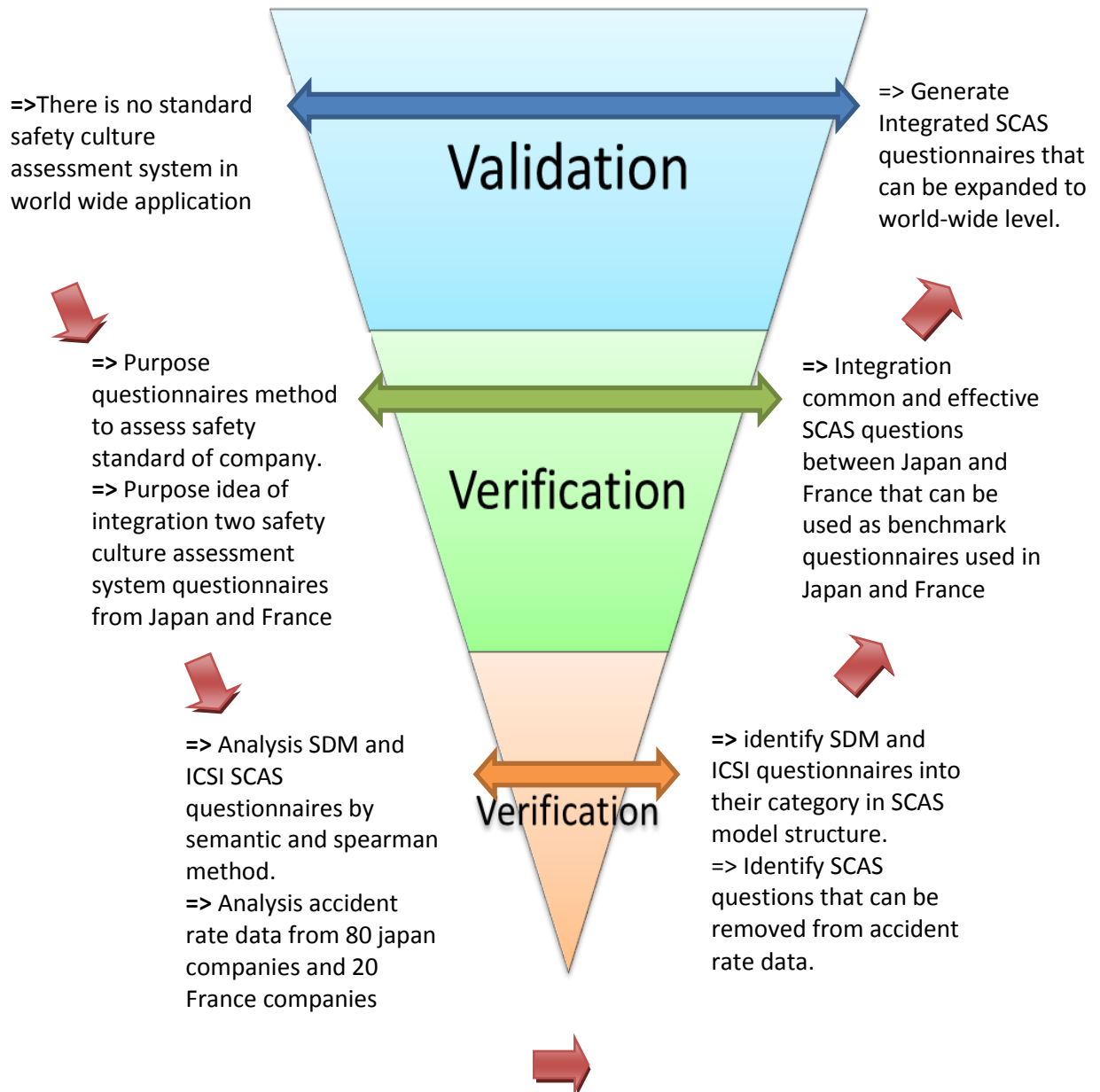


Figure 9: V-model of SDM and ICSI SCAS Questionnaires

Following analytical results list will be presented on this research:

- 4.1 Introduction SDM Questionnaires into its 8 axes
- 4.2 Introduction ICSI SCAS Questionnaires System
- 4.3 Semantic Similarity Result
- 4.4 Spearman analysis and significant correlation score determination result
- 4.5 Introduction of SCAS model structure
- 4.6 List of Type of Common Questions between Japan and France
- 4.7 List of SDM SCAS Questionnaires into SCAS model Structure
- 4.8 List of ICSI SCAS Questionnaires into SCAS model Structure
- 4.9 Summary result of overall SCAS Distribution Result
- 4.10 Integrated SCAS questions as benchmark questionnaires that can be used for Japan and France's chemical industry application in future
- 4.11 Verification result by principle component analysis

4.1 Introduction SDM Questionnaires into its 8 axes

Safety Culture Assessment System (SCAS) questionnaires are made based on safety culture structure which included 8 axes model: 1.Governance, 2.Commitment, 3.Resource Management, 4.Motivation, 5.Learning, 6.Awareness, 7.Communication, and 8.Learning.

And also SCAS questionnaires are divided into 3 categorize: 1.Individual, 2.Level, and 3.Management. Below are SDM and ICSI questionnaires list into their category system.

(Please refer table 18 at appendix)

8 axes model

| | |
|---|---------------------|
| 1 | Governance |
| 2 | Commitment |
| 3 | Resource Management |
| 4 | Motivation |
| 5 | Learning |
| 6 | Awareness |
| 7 | Communication |
| 8 | Learning |

3 main levels

| | |
|---|-------------|
| 1 | Individuals |
| 2 | Team |
| 3 | Management |

4.2 Introduction ICSI SCAS Questionnaires System

| | Indicator | Type |
|---|-----------|---|
| 1 | | Risk (answer score 1 to 3) |
| 2 | | Risk (answer sheet score from 1 to 4) |
| 3 | | Culture (answer sheet score from 1 to 4) |
| 4 | | Perception (answer sheet score from 1 to 4) |

(Please refer table of ICSI SCAS Questionnaires System in appendix)

ICSI has it's categorize for their Safety Culture Assessment System (SCAS) questions into 9 main groups. The main groups are as following:

(Please refer table of ICSI SCAS Questionnaires System in appendix)

- 1) Organization and work content
- 2) Management Leadership
- 3) Technical Safety Management
- 4) Ergonomics and Engineering
- 5) Behavioural Safety Management
- 6) Work Team/Peers influence
- 7) Employees Behaviours
- 8) Health
- 9) Environment

| |
|--|
| <p>1. Organization and work content</p> <ul style="list-style-type: none"> •I. Preservation of employment - Q185R •II. Preservation of Competencies - Q135 •III. Relationship - Q132, Q133, Q136 •IV. Work Stress/Pressure - Q131R, Q137 •V. Management Style - Q146R, Q160, Q184 |
| <p>2. Management Leadership</p> <ul style="list-style-type: none"> •I. Top Management's attitude - Q166, Q178 •II. Line Management's attitude - Q159, Q167 •III. Credibility - Q162, Q170 •IV. Clarify of Messages - Q177R, Q194R |
| <p>3. Technical Safety Management</p> <ul style="list-style-type: none"> •I. Promotion of Report - Q165 •II. Investigation, analysis, feedback - Q138, Q147, Q164R, •III. Action Taking - Q162, Q172, Q207 •IV. Downgraded Situation-Q145R, Q149 •V. Promotion of Report - Q165, Q149 •VII. Work Permit - Q150 •VIII. Risk Management - Q142, Q152, Q153 |
| <p>4. Ergonomics and engineering</p> <ul style="list-style-type: none"> •I. Ergonomics of Work Situation - Q134, Q187R •II. Ambient Factors - Q154R |
| <p>5. Behaviour Safety Management</p> <ul style="list-style-type: none"> •I. Rules qualities and work permits - Q139R, Q149 •II. Recommendation - Q171 •III. Training of employees - Q209, Q186, Q203, Q206 •IV. Supervision - Q163, Q168, Q180R •V. Positive reinforcement sanction policy - Q143, Q173, Q164R, Q189R, Q212 •VI. Participatory management - Q199, Q190, Q183, Q184, Q160, Q147 |
| <p>6. Work Team/ Peers Influences</p> <ul style="list-style-type: none"> •I. Work team relationship - Q132 •II. Mutual Aid - Q192, Q195, Q200 •III. Peer Coaching - Q202 •IV. Group Orientation - Q151, Q162 |
| <p>7. Employees Behaviours</p> <ul style="list-style-type: none"> •I. Employees attitude - Q188, Q209 •II. Reporting - Q201R •III. Housekeeping - Q141R •IV. PPE Wearing - Q191 •V. By Pass - Q193R, Q196R, Q198R, Q213 •VI. Involvement - Q67, Q148 |
| <p>8. Health</p> <ul style="list-style-type: none"> •I. Action Efficiency - Q175 •II. Information and training of employment - Q206 •III Compliance with rules - Q205 •IV. Ergonomics - Q187R, Q154R •V. Risk Management - Q153 •VI. Anxiety - Q185R, Q137, Q135 •VII. PPE Wearing - Q191 |
| <p>9. Environment</p> <ul style="list-style-type: none"> •I. Action Efficiency - Q154R •II. Information and Training of Employees - Q203 •III. Compliances with rules -Q213 •IV Risk Management |

Table 3: ICSI Safety Culture Assessment System (SCAS) Questionnaires Main Groups.

4.3 Sematic Similarity Result

In this section will be discussed and analysis common or similar questionnaires between SDM Safety Culture Assessment System (SCAS) questionnaires and ICSI Safety Culture Assessment System (SCAS) questionnaires that were judged by both SDM and ICSI point of view.

**** Please refer ICSI questionnaires on Table 20**

Indicator

| | |
|--|--|
| | Strong sematic question relationship between SDM and ICSI |
|--|--|

| No | SDM SCAS Questionnaires | ICSI Judgement of SDM Questionnaires relative ICSI Questionnaires** | | SDM Judgement of SDM Questionnaires relative to ICSI Questionnaires** | |
|----|--|---|----------|---|---------|
| | | Same | Similar | Same | Similar |
| 1 | The company makes consideration to create a pleasant work atmosphere for sub-contacting employees. | - | - | - | - |
| 2 | Teammates are highly motivated to work together focused on improvement. | - | Q50, Q91 | - | Q50 |
| 3 | I do not hesitate to communicate about my concerns and request with colleague. | Q24 | Q25 | Q24 | - |
| 4 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | Q53 | Q83, Q84 | Q53 | Q83 |
| 5 | Interpersonal relations between employees are good at this worksite. | Q24 | - | Q24 | - |
| 6 | Employees are able to freely express their opinion regardless of their position or experience. | - | Q74 | - | Q28 |
| 7 | Supervisors / managers have good understanding of their employee's jobs / responsibilities / progress. | - | - | - | Q28 |
| 8 | Some departments or individuals use too much overtimes to perform their jobs. | - | - | - | Q61 |
| 9 | Sub-contractor employee receives sufficient training on the safety. | - | Q77 | - | - |
| 10 | The sub-contracting company is implementing its own safety activities. | - | - | - | - |
| 11 | There are some formal and informal events that company and sub-contracting company | - | Q84 | - | - |

| | | | | | |
|----|--|----------|----------|-----|----------------|
| | employees can attend. | | | | |
| 12 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | Q40 | - | Q40 | Q95 |
| 13 | During On the Job Training, safety is highly emphasized as very important. | Q64 | Q70 | - | Q77,Q75 ,Q98 |
| 14 | Rules and procedures are properly revised, understood and used. | Q32 | - | Q32 | - |
| 15 | In order to improve operational skills, one-on-one guidance is given by experienced co-workers. | - | Q91 | Q98 | - |
| 16 | Important technical skills must be listed, and program is in place to transmit this information without any omissions. | - | Q27 | - | Q27 |
| 17 | For planning maintenance shutdown, previous accomplishments are considered. | - | Q40 | - | - |
| 18 | Role and responsibilities are ambiguous within the workplace. | - | - | - | - |
| 19 | Employees are open to changes and modification of organization and system. | - | Q95 | - | - |
| 20 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | Q43 | - | Q43 | - |
| 21 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | - | Q28 | - | Q28 |
| 22 | Employees always work hard for continuous improvement. | - | Q50 | - | Q50 ,Q93 |
| 23 | Management participates in safety education and training with constructive manner. | Q63 | Q70 | Q63 | - |
| 24 | Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | Q58, Q97 | Q40, Q81 | - | - |
| 25 | People collaborate to help each other when work is unbalance between departments or employees. | Q91 | - | - | - |
| 26 | There are too many useless or inefficient meetings. | - | Q86 | Q86 | - |
| 27 | There is an age imbalance in the composition of the employees and the transition of technical skills cannot be completed smoothly. | Q98 | - | - | Q98 |
| 28 | Technical information is shared between maintenance department and operations department. | - | Q25 | - | Q25 |
| 29 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | Q49 | Q67 | - | Q42, Q43 , Q79 |

| | | | | | |
|----|---|------|--------------|-----|------------------|
| 30 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | - | Q41 | - | Q41 |
| 31 | Good housekeeping / storage and work area organization is in place. | Q34 | - | Q34 | - |
| 32 | Hazardous areas and operational hazards are properly labelled to make people aware. | - | Q79 ,Q102 | - | - |
| 33 | Best safety measures and practices from other plants/other companies are introduced and implemented. | - | - | - | - |
| 34 | Experience related to past accidents, incidents and human behaviours are taken in consideration in work standards and procedures. | - | Q40 | - | Q40 |
| 35 | There are systematic skills training programs available which people can attend based on their skill level. | Q102 | Q77 | - | - |
| 36 | Good conditions of equipment (such as the pumps) are continually inspected, and any abnormalities are reported. | - | Q37 | - | - |
| 37 | Initiative and attitudes for safety actions are promoted and included in the personnel evaluations. | Q73 | Q59 | Q73 | - |
| 38 | Safety initiatives are shared with entire workforce, and excellent actions are acknowledged. | Q73 | Q59 , Q70 | Q73 | - |
| 39 | Any concerns and/or requests from the sub-contractors are reported to the company management and are promptly taken care of. | - | - | - | - |
| 40 | Non real information and rumours are incorrectly reported. | - | Q81, Q97 | - | Q58, Q81, Q97 |
| 41 | Managers and employees try to reduce amount of work by revising or streamlining work and procedures. | - | Q39, Q55 | - | - |
| 42 | Managements and supervisors take serious consideration about your job and your future. | - | - | - | - |
| 43 | Job evaluation by management takes in consideration both positive and negative. | - | Q36, Q73 | - | - |
| 44 | Employee could be blamed after an incident caused by personal error or mistake. | Q57 | - | Q57 | - |
| 45 | The labelling, colour code, signs and hazard limits are consistent. | - | - | - | - |
| 46 | Equipment and installation were used passed their service life. | Q38 | Q37 | Q38 | - |
| 47 | Management of change for equipment and procedures are clearly defined and implemented. | - | Q48 | - | - |
| 48 | When implementing change, permission by expert supervisor is required. | Q43 | - | - | Q43 |
| 49 | Work habits take priority over rules and | Q92 | Q89, Q90 | Q92 | - |

| | | | | | |
|----|--|---------------|----------|----------|----------|
| | regulations. | | | | |
| 50 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | Q74, Q93, Q95 | Q53 | Q74 | Q53, Q95 |
| 51 | In case of new installation or maintenance, review procedures are insufficiently organized. | - | - | - | - |
| 52 | Equipment is operated systematically above normal design conditions. | - | - | - | - |
| 53 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | - | Q42 | - | Q42 |
| 54 | There are systematic symbols/numbers labelled on the important components, such as valves/plumbing/pumps, and it coincides with the P & ID. | - | Q35 | - | - |
| 55 | The important valves are labelled with tags (Open/ close/ do not operate). | - | - | - | - |
| 56 | Lockout / tag out procedures are used during work, and permission is granted by the shift supervisor. | - | Q43 | - | Q43 |
| 57 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | Q48 | - | Q48, Q49 | - |
| 58 | There is a system in place to report, handle and revise noncompliance situation. | Q66 | Q58 | Q66 | Q58 |
| 59 | Process risk assessment method as HAZOP is used to assess risk of equipment / installations. | - | Q35 | - | - |
| 60 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | Q97 | Q58 | Q97 | Q58 |
| 61 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | - | Q35, Q43 | - | - |
| 62 | Accident and incidents records are organized in database and used for daily safety activities or training | Q40 | Q31 | - | - |
| 63 | My supervisor/management trusts my technical strengths/abilities. | - | - | - | - |
| 64 | I get satisfaction from my job. | - | - | - | - |
| 65 | Participating in symposiums/conventions/seminars related to safety is encouraged. | - | - | - | - |
| 66 | I actively participate in safety training. | - | Q79 | - | Q79, Q80 |
| 67 | I trust the sub-contractors technical competency. | - | - | - | - |
| 68 | During preparation execution phase, supervisors/management gives me appropriate advice. | - | Q43 | - | - |

| | | | | | |
|----|---|---------------------|------------------------------------|----------|----------|
| 69 | I respect my supervisors/management because he/she have deep experience and effective skills. | - | Q50, Q91, Q98 | - | - |
| 70 | There are many unnecessary routine tasks that were not originally part of my responsibilities. | - | - | - | - |
| 71 | Safety training and education are useful and efficient. | - | Q77, Q79, Q99, Q102 | - | Q41 |
| 72 | Necessary manuals / diagrams / information are easily accessible. | - | - | - | - |
| 73 | I immediately take action to solve unclear situation during daily work. | - | Q62, Q65 | - | - |
| 74 | I take priority to finish a task quickly rather than completing task using a safe and reliable method. | Q52 | Q23, Q39, Q55, Q68, Q90, Q94, Q101 | Q89 | Q92, Q94 |
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | - | Q80, Q85 | - | Q80, Q89 |
| 76 | I don't want to follow instruction of supervisors / management who set more priority on production than safety. | - | Q52, Q80 | Q52, Q90 | - |
| 77 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | Q73 | Q84 | Q73 | Q84 |
| 78 | I actively participate in small group activities within my workplace. | - | Q74, Q86, Q95, Q75 | - | - |
| 79 | I actively share beneficial information with everyone. | - | Q50, Q91, Q93, Q96 | - | - |
| 80 | There is a systematic training program to improve expertise on specific installation. | - | - | - | - |
| 81 | I often visit on-site to find anomalies in equipment. | - | Q58, Q74 | - | - |
| 82 | I always use standard operation procedures and checklists. | Q18, Q20, Q92, Q101 | Q22, Q90, Q94 | Q18, Q92 | Q90 |
| 83 | Standard operation procedures are well designed and easy to use. | Q32 | Q92 | Q32 | Q92 |
| 84 | There are opportunities for us to bypass safety rules under time pressure or non-essential rules. | Q89 | Q80 | Q89 | Q80 |
| 85 | I believe that professionals are able to perform even dangerous work. | Q15, Q17, Q82 | - | Q15, Q82 | - |
| 86 | All decision makes to satisfy company needs. | - | - | - | - |
| 87 | Decisions made by the management always right. | - | - | - | - |
| 88 | In case of concern or safety issues, budgets are always available. | Q55 | Q63, Q68 | Q55 | - |
| 89 | Issue related to on-site safety solved by each department and not reported to HSE department. | - | Q62, Q81 | Q97 | Q58 |
| 90 | Talented people are promoted in the HSE department. | - | - | - | - |

| | | | | | |
|-----|---|-----|---------------|----------|----------|
| 91 | Our company has a system to develop HSE specialists. | - | - | - | - |
| 92 | Important operational tasks are outsourced to sub-contractors. | - | Q39 | - | - |
| 93 | There is someone responsible to give advice about industrial safety laws and regulations. | - | - | - | Q95 |
| 94 | Employee can apply for new job or position through in-house staff recruitment system. | - | Q54, Q75 | - | - |
| 95 | Senior experts considered and developed based on their experience and skills. | - | - | - | - |
| 96 | Coordination, collaboration and communication between departments are good. | Q25 | - | Q25 | - |
| 97 | Safety practices and activities are shared internally and externally during meeting. | Q86 | Q53 | - | Q25 |
| 98 | Top management communicates and show that they put a high priority on safety. | Q59 | - | Q59, Q70 | - |
| 99 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | - | Q67 | - | Q65 |
| 100 | The safety practices and action plans are discussed with employees. | - | Q53, Q75, Q95 | - | Q74, Q86 |
| 101 | Safety performance (number of accidents/safety actions/safety budget) is communicated with workforce and used to revise next year plan. | - | - | - | - |
| 102 | Top management visit workplace to communicates and share values on safety with employees. | Q72 | - | Q72 | Q61 |
| 103 | Management communicate directly with employees about safety actions. | Q61 | Q72 | Q72 | Q61 |
| 104 | The salary structure corresponds to the quality and quantity of work. | - | - | - | - |
| 105 | Headquarters auditors are also invited to perform safety audits based on standards. | - | Q47, Q48 | - | Q47 |
| 106 | During safety audits, working conditions on workplace and safety concerns are grasped through questionnaire or interviews. | - | - | - | - |
| 107 | The company has prepared some easy to use document to inform about safety rules and prohibited activities. | - | - | - | - |
| 108 | I'm comfortable with my responsibilities. | - | - | - | - |
| 109 | Company work satisfaction surveys are conducted and improvement measures are implemented based on feedback. | - | - | - | - |
| 110 | Downsizing or personnel job reduction have occurred at your company. | - | Q27, Q39 | - | Q76 |

Table 4: Similarity Analysis Questionnaires between SDM and ICSI

From above **Table 4**, it is found the common safety culture assessment system (SCAS) questionnaires between SDM and ICSI by manually. Each question from SDM and ICSI are discussed 5 minutes by SDM's expert and France's expert and make comparison whether each questions are related to each other. It is final agreement and discussion about semantic analysis between SDM and ICSI

| No | SDM SCAS Questionnaires | ICSI SCAS Questionnaires |
|----|----------------------------|-----------------------------|
| 1 | Q2 | Q50 |
| 2 | Q3,Q5 | Q24 |
| 3 | Q4 | Q53,Q83 |
| 4 | Q8 | Q39 |
| 5 | Q12 | Q40 |
| 6 | Q14 | Q32 |
| 7 | Q16 | Q27 |
| 8 | Q19 | Q75 |
| 9 | Q20,Q48,Q56 | Q43 |
| 10 | Q21 | Q28 |
| 11 | Q22 | Q55 |
| 12 | Q23 | Q63,Q70 |
| 13 | Q26 | Q86 |
| 14 | Q27 | Q98 |
| 15 | Q28,Q96 | Q25 |
| 16 | Q30 | Q41 |
| 17 | Q31 | Q34 |
| 18 | Q34 | Q40 |
| 19 | Q37,Q38 | Q73 |
| 20 | Q40 | Q81,Q97 |

| | | |
|----|-----------|-------------|
| 21 | Q46 | Q38 |
| 22 | Q49 | Q92 |
| 23 | Q50 | Q74,Q93,Q95 |
| 24 | Q53 | Q42 |
| 25 | Q57 | Q48 |
| 26 | Q58 | Q58,Q77 |
| 27 | Q60 | Q58,Q97 |
| 28 | Q66 | Q79,Q80 |
| 29 | Q75 | Q80 |
| 30 | Q76 | Q52 |
| 31 | Q77 | Q73,Q84 |
| 32 | Q83 | Q32,Q92 |
| 33 | Q84 | Q89 |
| 34 | Q88 | Q55 |
| 35 | Q98 | Q59 |
| 36 | Q102,Q103 | Q72 |
| 37 | Q105 | Q47 |

Table 5: Summary Common SDM and ICSI SCAS Questionnaires

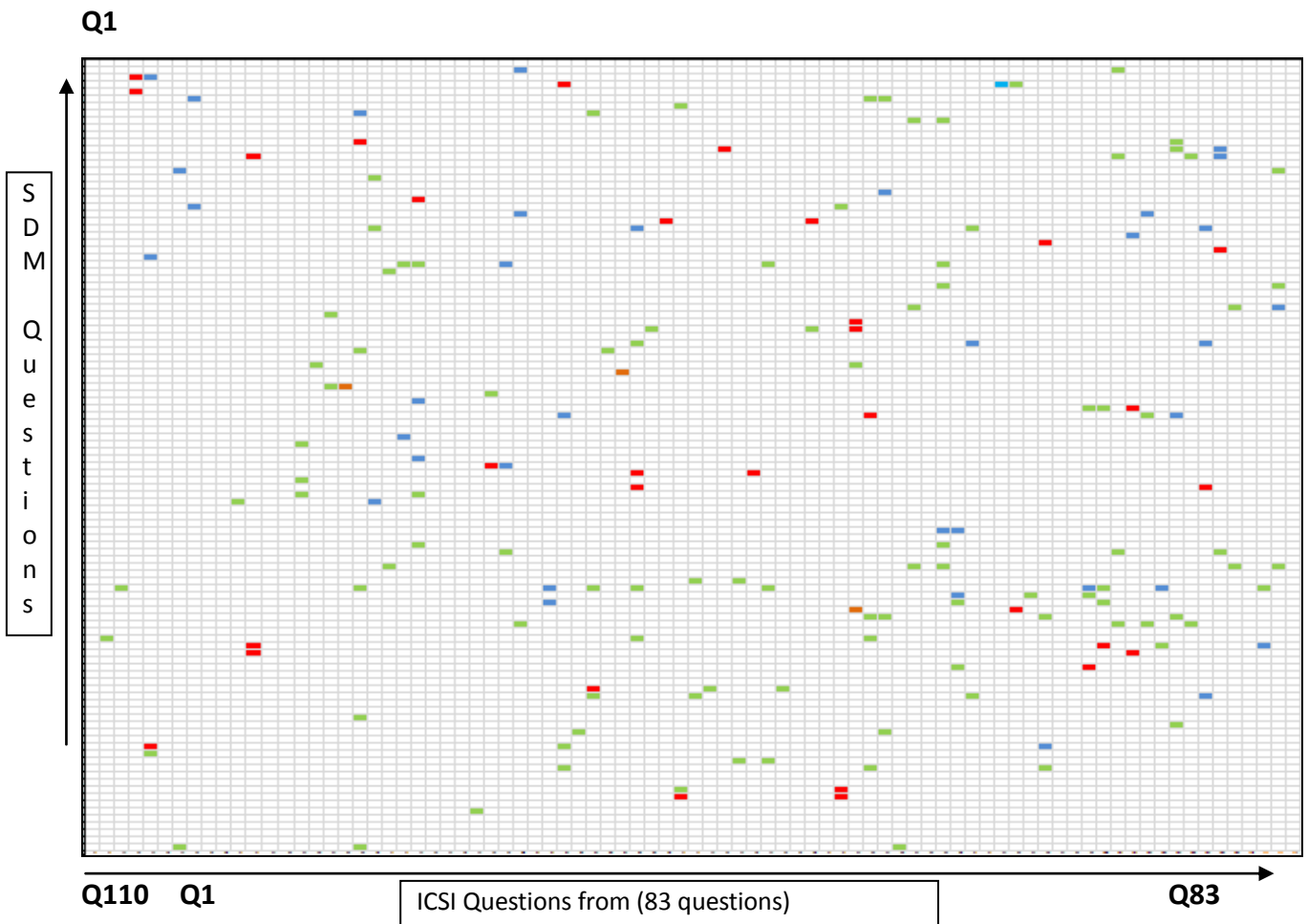


Figure 10: Correlation Analysis Manually between SDM and ICSI SCAS Questionnaires

| | | |
|--|-----------------|---------------------------|
| | strong relation | both same or same/similar |
| | Relation | either same /both similar |
| | weak relation | either similar |
| | no relation | no |

4.4 Correlation Analysis and Significant Correlation Value Determination Result

In this section, it is able to find out correlation bivariate by correlation analysis method to find out the relationship between SDM Safety Culture Assessment System (SCAS) questions and ICSI Safety Culture Assessment System (SCAS) questions. And Find out standard references value as significant correlation score that could be used to references score to determine the how strong SCAS questionnaires relationship between Japan and France

Below is correlation analysis data setting:

Total data = 9130 data (SDM 110 Questionnaires x ICSI 83 Questionnaires)

Maximum value=0.585, Minimum value= -0.263 and average value=0.195

Significant correlation value = 0.35

From **Figure 11** below, it showed result correlation SDM SCAS Questionnaires and ICSI SCAS Questionnaires by using Correlation analysis result.

SDM ICSI Questions(X axis)

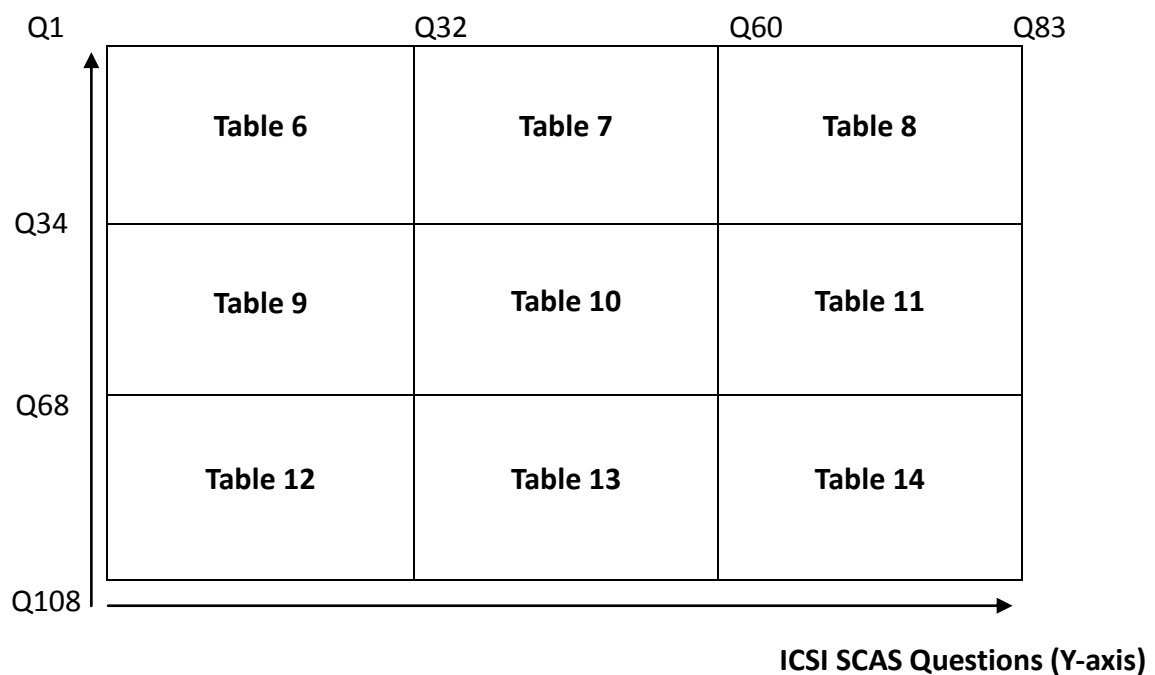


Figure 11: Overall Correlation Result Indication Diagram

| 类数名 | Q_001 | Q_003 | Q_004 | Q_007 | Q_009 | Q_013 | Q_015 | Q_018 | Q_019 | Q_020 | Q_021 | Q_022 | Q_023 | Q_029 | Q_030 | Q_031 | Q_032 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_001 | 0.233 | 0.236 | 0.253 | 0.301 | 0.231 | 0.238 | 0.197 | 0.182 | 0.264 | 0.273 | 0.243 | 0.168 | 0.246 | 0.198 | 0.26 | 0.323 | 0.269 |
| Q_002 | 0.102 | 0.32 | 0.344 | 0.326 | 0.275 | 0.203 | 0.154 | 0.268 | 0.315 | 0.274 | 0.18 | 0.184 | 0.269 | 0.113 | 0.257 | 0.277 | 0.215 |
| Q_003 | 0.178 | 0.406 | 0.357 | 0.44 | 0.243 | 0.238 | 0.195 | 0.214 | 0.272 | 0.223 | 0.198 | 0.168 | 0.221 | 0.143 | 0.284 | 0.317 | 0.244 |
| Q_004 | 0.241 | 0.197 | 0.258 | 0.312 | 0.241 | 0.279 | 0.234 | 0.258 | 0.246 | 0.286 | 0.241 | 0.221 | 0.279 | 0.181 | 0.237 | 0.386 | 0.302 |
| Q_005 | 0.133 | 0.585 | 0.459 | 0.455 | 0.213 | 0.204 | 0.205 | 0.206 | 0.239 | 0.196 | 0.184 | 0.186 | 0.191 | 0.156 | 0.259 | 0.283 | 0.15 |
| Q_006 | 0.206 | 0.32 | 0.321 | 0.416 | 0.277 | 0.247 | 0.187 | 0.163 | 0.263 | 0.245 | 0.218 | 0.24 | 0.187 | 0.203 | 0.271 | 0.35 | 0.241 |
| Q_007 | 0.139 | 0.321 | 0.301 | 0.386 | 0.236 | 0.161 | 0.177 | 0.247 | 0.298 | 0.218 | 0.193 | 0.197 | 0.228 | 0.152 | 0.251 | 0.323 | 0.221 |
| Q_012 | 0.136 | 0.258 | 0.172 | 0.232 | 0.232 | 0.224 | 0.228 | 0.315 | 0.288 | 0.28 | 0.281 | 0.259 | 0.223 | 0.235 | 0.271 | 0.299 | 0.231 |
| Q_013 | 0.164 | 0.228 | 0.253 | 0.302 | 0.268 | 0.231 | 0.247 | 0.282 | 0.308 | 0.277 | 0.19 | 0.261 | 0.22 | 0.156 | 0.235 | 0.246 | 0.227 |
| Q_014 | 0.17 | 0.256 | 0.221 | 0.286 | 0.299 | 0.242 | 0.319 | 0.284 | 0.353 | 0.321 | 0.256 | 0.233 | 0.22 | 0.24 | 0.285 | 0.312 | 0.249 |
| Q_015 | 0.137 | 0.243 | 0.209 | 0.244 | 0.21 | 0.201 | 0.221 | 0.236 | 0.272 | 0.21 | 0.196 | 0.247 | 0.261 | 0.188 | 0.191 | 0.244 | 0.261 |
| Q_016 | 0.172 | 0.218 | 0.203 | 0.293 | 0.194 | 0.208 | 0.181 | 0.239 | 0.253 | 0.251 | 0.189 | 0.182 | 0.246 | 0.11 | 0.165 | 0.289 | 0.255 |
| Q_017 | 0.336 | 0.218 | 0.277 | 0.315 | 0.23 | 0.289 | 0.284 | 0.254 | 0.333 | 0.311 | 0.316 | 0.237 | 0.231 | 0.326 | 0.278 | 0.359 | 0.31 |
| Q_018R | 0.23 | 0.227 | 0.247 | 0.292 | 0.214 | 0.202 | 0.19 | 0.254 | 0.324 | 0.263 | 0.255 | 0.185 | 0.211 | 0.335 | 0.292 | 0.318 | 0.263 |
| Q_021 | 0.186 | 0.338 | 0.311 | 0.371 | 0.193 | 0.216 | 0.188 | 0.191 | 0.229 | 0.229 | 0.2 | 0.197 | 0.244 | 0.106 | 0.237 | 0.321 | 0.256 |
| Q_022 | 0.143 | 0.262 | 0.273 | 0.285 | 0.231 | 0.176 | 0.193 | 0.201 | 0.227 | 0.234 | 0.211 | 0.204 | 0.22 | 0.131 | 0.264 | 0.322 | 0.223 |
| Q_023 | 0.259 | 0.204 | 0.262 | 0.353 | 0.301 | 0.239 | 0.241 | 0.325 | 0.284 | 0.279 | 0.274 | 0.247 | 0.279 | 0.2 | 0.335 | 0.425 | 0.342 |
| Q_024 | 0.236 | 0.246 | 0.289 | 0.275 | 0.261 | 0.267 | 0.267 | 0.303 | 0.35 | 0.325 | 0.334 | 0.272 | 0.244 | 0.302 | 0.297 | 0.31 | 0.309 |
| Q_025 | 0.05 | 0.316 | 0.238 | 0.253 | 0.212 | 0.13 | 0.195 | 0.206 | 0.236 | 0.183 | 0.101 | 0.191 | 0.215 | 0.076 | 0.202 | 0.26 | 0.173 |
| Q_028 | 0.164 | 0.199 | 0.259 | 0.293 | 0.259 | 0.219 | 0.191 | 0.271 | 0.249 | 0.263 | 0.251 | 0.209 | 0.296 | 0.176 | 0.218 | 0.287 | 0.294 |
| Q_029 | 0.206 | 0.199 | 0.226 | 0.248 | 0.251 | 0.233 | 0.275 | 0.272 | 0.318 | 0.357 | 0.359 | 0.304 | 0.231 | 0.345 | 0.258 | 0.298 | 0.204 |
| Q_030 | 0.227 | 0.222 | 0.204 | 0.251 | 0.279 | 0.255 | 0.291 | 0.289 | 0.36 | 0.348 | 0.313 | 0.26 | 0.236 | 0.312 | 0.268 | 0.291 | 0.191 |
| Q_031 | 0.063 | 0.221 | 0.176 | 0.171 | 0.212 | 0.17 | 0.215 | 0.201 | 0.251 | 0.237 | 0.212 | 0.159 | 0.248 | 0.107 | 0.149 | 0.196 | 0.211 |
| Q_032 | 0.103 | 0.244 | 0.198 | 0.228 | 0.219 | 0.263 | 0.334 | 0.268 | 0.274 | 0.253 | 0.233 | 0.227 | 0.272 | 0.203 | 0.262 | 0.26 | 0.238 |
| Q_033 | 0.142 | 0.196 | 0.189 | 0.283 | 0.287 | 0.231 | 0.221 | 0.395 | 0.285 | 0.294 | 0.253 | 0.246 | 0.305 | 0.187 | 0.254 | 0.332 | 0.291 |
| Q_034 | 0.19 | 0.237 | 0.204 | 0.26 | 0.334 | 0.296 | 0.285 | 0.347 | 0.327 | 0.281 | 0.289 | 0.273 | 0.269 | 0.202 | 0.234 | 0.316 | 0.269 |

**Table 6: Correlation Analysis Value SDM SCAS Data Range (Q001-Q034) (X axis) VS ICSI
SCAS Data Range (Q001-Q032) (Y-axis)**

| 类数名 | Q_033 | Q_034 | Q_035 | Q_036 | Q_037 | Q_038 | Q_039 | Q_040 | Q_041 | Q_042 | Q_043 | Q_046 | Q_049 | Q_051 | Q_052 | Q_059 | Q_060 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_001 | 0.281 | 0.209 | 0.221 | 0.278 | 0.286 | 0.227 | 0.222 | 0.254 | 0.284 | 0.273 | 0.262 | 0.24 | 0.314 | 0.211 | 0.228 | 0.303 | 0.246 |
| Q_002 | 0.266 | 0.239 | 0.211 | 0.198 | 0.212 | 0.206 | 0.252 | 0.252 | 0.282 | 0.182 | 0.242 | 0.266 | 0.196 | 0.165 | 0.241 | 0.28 | 0.269 |
| Q_003 | 0.296 | 0.227 | 0.289 | 0.244 | 0.237 | 0.298 | 0.251 | 0.307 | 0.32 | 0.278 | 0.3 | 0.235 | 0.244 | 0.24 | 0.231 | 0.289 | 0.329 |
| Q_004 | 0.308 | 0.248 | 0.262 | 0.299 | 0.309 | 0.288 | 0.296 | 0.342 | 0.347 | 0.282 | 0.307 | 0.326 | 0.293 | 0.223 | 0.282 | 0.296 | 0.249 |
| Q_005 | 0.269 | 0.22 | 0.288 | 0.246 | 0.259 | 0.252 | 0.235 | 0.258 | 0.261 | 0.291 | 0.263 | 0.199 | 0.239 | 0.187 | 0.205 | 0.283 | 0.301 |
| Q_006 | 0.265 | 0.243 | 0.281 | 0.234 | 0.286 | 0.263 | 0.237 | 0.265 | 0.31 | 0.287 | 0.304 | 0.204 | 0.262 | 0.283 | 0.243 | 0.252 | 0.297 |
| Q_007 | 0.258 | 0.277 | 0.297 | 0.255 | 0.209 | 0.254 | 0.348 | 0.334 | 0.305 | 0.269 | 0.318 | 0.233 | 0.242 | 0.232 | 0.258 | 0.302 | 0.243 |
| Q_012 | 0.225 | 0.284 | 0.202 | 0.283 | 0.296 | 0.201 | 0.214 | 0.285 | 0.241 | 0.331 | 0.276 | 0.202 | 0.3 | 0.2 | 0.148 | 0.273 | 0.201 |
| Q_013 | 0.243 | 0.27 | 0.167 | 0.275 | 0.301 | 0.194 | 0.254 | 0.261 | 0.256 | 0.275 | 0.282 | 0.223 | 0.257 | 0.218 | 0.223 | 0.325 | 0.247 |
| Q_014 | 0.217 | 0.317 | 0.239 | 0.312 | 0.325 | 0.247 | 0.312 | 0.295 | 0.324 | 0.346 | 0.314 | 0.224 | 0.309 | 0.334 | 0.15 | 0.351 | 0.248 |
| Q_015 | 0.22 | 0.256 | 0.218 | 0.183 | 0.23 | 0.242 | 0.241 | 0.263 | 0.25 | 0.294 | 0.306 | 0.282 | 0.251 | 0.193 | 0.181 | 0.313 | 0.275 |
| Q_016 | 0.27 | 0.216 | 0.204 | 0.174 | 0.219 | 0.213 | 0.271 | 0.252 | 0.252 | 0.241 | 0.256 | 0.257 | 0.238 | 0.16 | 0.173 | 0.27 | 0.194 |
| Q_017 | 0.236 | 0.271 | 0.22 | 0.258 | 0.335 | 0.266 | 0.265 | 0.308 | 0.336 | 0.367 | 0.294 | 0.248 | 0.345 | 0.224 | 0.18 | 0.293 | 0.222 |
| Q_018R | 0.228 | 0.277 | 0.286 | 0.26 | 0.299 | 0.324 | 0.224 | 0.286 | 0.309 | 0.312 | 0.328 | 0.188 | 0.287 | 0.323 | 0.16 | 0.298 | 0.295 |
| Q_021 | 0.293 | 0.246 | 0.235 | 0.231 | 0.224 | 0.252 | 0.287 | 0.288 | 0.341 | 0.278 | 0.346 | 0.274 | 0.233 | 0.164 | 0.273 | 0.218 | 0.209 |
| Q_022 | 0.259 | 0.234 | 0.167 | 0.225 | 0.251 | 0.181 | 0.221 | 0.252 | 0.3 | 0.221 | 0.274 | 0.207 | 0.252 | 0.13 | 0.214 | 0.231 | 0.174 |
| Q_023 | 0.33 | 0.307 | 0.321 | 0.414 | 0.361 | 0.313 | 0.381 | 0.409 | 0.433 | 0.384 | 0.377 | 0.341 | 0.358 | 0.209 | 0.394 | 0.3 | 0.227 |
| Q_024 | 0.244 | 0.291 | 0.311 | 0.36 | 0.408 | 0.274 | 0.308 | 0.383 | 0.356 | 0.348 | 0.336 | 0.28 | 0.367 | 0.285 | 0.251 | 0.369 | 0.303 |
| Q_025 | 0.264 | 0.224 | 0.314 | 0.174 | 0.163 | 0.157 | 0.279 | 0.25 | 0.188 | 0.203 | 0.271 | 0.162 | 0.162 | 0.106 | 0.154 | 0.257 | 0.223 |
| Q_028 | 0.27 | 0.208 | 0.199 | 0.233 | 0.279 | 0.201 | 0.28 | 0.295 | 0.336 | 0.244 | 0.289 | 0.232 | 0.241 | 0.133 | 0.246 | 0.294 | 0.245 |
| Q_029 | 0.183 | 0.31 | 0.25 | 0.345 | 0.323 | 0.258 | 0.243 | 0.293 | 0.318 | 0.356 | 0.3 | 0.207 | 0.342 | 0.302 | 0.177 | 0.374 | 0.236 |
| Q_030 | 0.181 | 0.246 | 0.282 | 0.295 | 0.331 | 0.243 | 0.235 | 0.253 | 0.266 | 0.35 | 0.255 | 0.168 | 0.342 | 0.277 | 0.143 | 0.326 | 0.265 |
| Q_031 | 0.181 | 0.185 | 0.092 | 0.162 | 0.218 | 0.138 | 0.147 | 0.199 | 0.256 | 0.217 | 0.239 | 0.195 | 0.208 | 0.176 | 0.209 | 0.277 | 0.23 |
| Q_032 | 0.187 | 0.274 | 0.213 | 0.242 | 0.292 | 0.265 | 0.139 | 0.249 | 0.257 | 0.311 | 0.292 | 0.235 | 0.296 | 0.201 | 0.158 | 0.29 | 0.192 |
| Q_033 | 0.278 | 0.288 | 0.186 | 0.291 | 0.293 | 0.24 | 0.26 | 0.294 | 0.28 | 0.293 | 0.329 | 0.308 | 0.295 | 0.201 | 0.252 | 0.303 | 0.215 |
| Q_034 | 0.206 | 0.251 | 0.238 | 0.291 | 0.288 | 0.205 | 0.27 | 0.328 | 0.283 | 0.317 | 0.332 | 0.263 | 0.361 | 0.229 | 0.23 | 0.348 | 0.175 |

**Table 7: Correlation Analysis Value SDM SCAS Data Range (Q001-Q034) (X axis) VS ICSI
SCAS Data Range (Q033-Q060) (Y-axis)**

| 类数名 | Q_061 | Q_062 | Q_063 | Q_064 | Q_065 | Q_066 | Q_067 | Q_068 | Q_071 | Q_073 | Q_074 | Q_075 | Q_076 | Q_077 | Q_078 | Q_080 | Q_082 | Q_083 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_001 | 0.217 | 0.157 | 0.193 | 0.218 | 0.198 | 0.289 | 0.212 | 0.253 | 0.262 | 0.247 | 0.266 | 0.295 | 0.278 | 0.322 | 0.256 | 0.294 | 0.264 | 0.209 |
| Q_002 | 0.343 | 0.135 | 0.257 | 0.177 | 0.142 | 0.313 | 0.147 | 0.217 | 0.263 | 0.335 | 0.234 | 0.165 | 0.208 | 0.244 | 0.259 | 0.232 | 0.268 | 0.15 |
| Q_003 | 0.248 | 0.179 | 0.252 | 0.272 | 0.217 | 0.338 | 0.212 | 0.15 | 0.247 | 0.293 | 0.231 | 0.179 | 0.221 | 0.272 | 0.215 | 0.228 | 0.25 | 0.24 |
| Q_004 | 0.26 | 0.198 | 0.243 | 0.282 | 0.222 | 0.328 | 0.198 | 0.241 | 0.307 | 0.214 | 0.289 | 0.346 | 0.311 | 0.321 | 0.27 | 0.309 | 0.31 | 0.24 |
| Q_005 | 0.233 | 0.191 | 0.277 | 0.258 | 0.22 | 0.376 | 0.227 | 0.19 | 0.268 | 0.304 | 0.223 | 0.18 | 0.218 | 0.26 | 0.234 | 0.217 | 0.258 | 0.215 |
| Q_006 | 0.203 | 0.196 | 0.271 | 0.29 | 0.29 | 0.347 | 0.27 | 0.242 | 0.22 | 0.287 | 0.247 | 0.203 | 0.243 | 0.267 | 0.246 | 0.296 | 0.212 | 0.238 |
| Q_007 | 0.243 | 0.173 | 0.254 | 0.264 | 0.244 | 0.306 | 0.21 | 0.207 | 0.264 | 0.261 | 0.233 | 0.222 | 0.262 | 0.273 | 0.231 | 0.316 | 0.207 | 0.219 |
| Q_012 | 0.221 | 0.243 | 0.292 | 0.197 | 0.219 | 0.298 | 0.243 | 0.206 | 0.265 | 0.216 | 0.221 | 0.277 | 0.292 | 0.289 | 0.318 | 0.269 | 0.212 | 0.235 |
| Q_013 | 0.281 | 0.204 | 0.266 | 0.243 | 0.19 | 0.357 | 0.225 | 0.252 | 0.271 | 0.257 | 0.232 | 0.21 | 0.217 | 0.28 | 0.318 | 0.281 | 0.317 | 0.197 |
| Q_014 | 0.215 | 0.301 | 0.291 | 0.27 | 0.273 | 0.369 | 0.337 | 0.306 | 0.313 | 0.253 | 0.267 | 0.334 | 0.337 | 0.306 | 0.3 | 0.306 | 0.332 | 0.282 |
| Q_015 | 0.241 | 0.211 | 0.257 | 0.242 | 0.233 | 0.331 | 0.262 | 0.237 | 0.247 | 0.402 | 0.258 | 0.249 | 0.237 | 0.307 | 0.294 | 0.245 | 0.236 | 0.201 |
| Q_016 | 0.269 | 0.131 | 0.195 | 0.218 | 0.155 | 0.307 | 0.181 | 0.248 | 0.255 | 0.33 | 0.276 | 0.24 | 0.211 | 0.303 | 0.284 | 0.262 | 0.304 | 0.172 |
| Q_017 | 0.236 | 0.286 | 0.272 | 0.245 | 0.277 | 0.318 | 0.311 | 0.289 | 0.266 | 0.375 | 0.316 | 0.306 | 0.283 | 0.372 | 0.31 | 0.304 | 0.259 | 0.232 |
| Q_018R | 0.18 | 0.274 | 0.286 | 0.269 | 0.277 | 0.381 | 0.323 | 0.249 | 0.296 | 0.3 | 0.262 | 0.264 | 0.261 | 0.269 | 0.287 | 0.254 | 0.268 | 0.254 |
| Q_021 | 0.227 | 0.159 | 0.241 | 0.205 | 0.147 | 0.283 | 0.183 | 0.201 | 0.267 | 0.277 | 0.266 | 0.245 | 0.263 | 0.274 | 0.252 | 0.294 | 0.244 | 0.176 |
| Q_022 | 0.216 | 0.135 | 0.226 | 0.15 | 0.186 | 0.285 | 0.227 | 0.259 | 0.259 | 0.284 | 0.193 | 0.166 | 0.19 | 0.232 | 0.242 | 0.201 | 0.219 | 0.163 |
| Q_023 | 0.307 | 0.262 | 0.308 | 0.267 | 0.259 | 0.328 | 0.241 | 0.294 | 0.277 | 0.24 | 0.289 | 0.288 | 0.29 | 0.317 | 0.3 | 0.338 | 0.325 | 0.25 |
| Q_024 | 0.269 | 0.301 | 0.32 | 0.284 | 0.309 | 0.354 | 0.33 | 0.233 | 0.283 | 0.279 | 0.279 | 0.348 | 0.318 | 0.344 | 0.337 | 0.31 | 0.28 | 0.286 |
| Q_025 | 0.203 | 0.187 | 0.256 | 0.181 | 0.166 | 0.297 | 0.18 | 0.184 | 0.272 | 0.261 | 0.209 | 0.134 | 0.17 | 0.238 | 0.222 | 0.212 | 0.24 | 0.149 |
| Q_028 | 0.279 | 0.217 | 0.225 | 0.208 | 0.194 | 0.271 | 0.172 | 0.214 | 0.24 | 0.292 | 0.308 | 0.277 | 0.248 | 0.306 | 0.253 | 0.299 | 0.265 | 0.178 |
| Q_029 | 0.224 | 0.341 | 0.327 | 0.306 | 0.315 | 0.335 | 0.315 | 0.26 | 0.254 | 0.23 | 0.264 | 0.351 | 0.306 | 0.322 | 0.309 | 0.337 | 0.239 | 0.274 |
| Q_030 | 0.228 | 0.335 | 0.293 | 0.267 | 0.306 | 0.342 | 0.327 | 0.256 | 0.277 | 0.252 | 0.238 | 0.32 | 0.281 | 0.324 | 0.329 | 0.312 | 0.238 | 0.247 |
| Q_031 | 0.211 | 0.155 | 0.211 | 0.214 | 0.147 | 0.271 | 0.177 | 0.251 | 0.231 | 0.195 | 0.19 | 0.196 | 0.182 | 0.215 | 0.299 | 0.236 | 0.245 | 0.176 |
| Q_032 | 0.192 | 0.259 | 0.24 | 0.215 | 0.163 | 0.321 | 0.232 | 0.313 | 0.295 | 0.227 | 0.296 | 0.305 | 0.299 | 0.312 | 0.329 | 0.33 | 0.271 | 0.242 |
| Q_033 | 0.285 | 0.18 | 0.303 | 0.234 | 0.185 | 0.322 | 0.193 | 0.314 | 0.291 | 0.205 | 0.264 | 0.252 | 0.257 | 0.291 | 0.339 | 0.344 | 0.337 | 0.233 |
| Q_034 | 0.232 | 0.252 | 0.286 | 0.227 | 0.23 | 0.366 | 0.218 | 0.304 | 0.311 | 0.279 | 0.285 | 0.345 | 0.274 | 0.311 | 0.315 | 0.324 | 0.33 | 0.31 |

Table 8: Correlation Analysis Value SDM SCAS Data Range (Q001-Q034) (X axis) VS ICSI SCAS Data Range (Q061-Q083) (Y-axis)

| 类数名 | Q_001 | Q_003 | Q_004 | Q_007 | Q_009 | Q_013 | Q_015 | Q_018 | Q_019 | Q_020 | Q_021 | Q_022 | Q_023 | Q_029 | Q_030 | Q_031 | Q_032 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_035 | 0.235 | 0.245 | 0.234 | 0.284 | 0.242 | 0.213 | 0.204 | 0.278 | 0.276 | 0.277 | 0.197 | 0.182 | 0.272 | 0.177 | 0.21 | 0.318 | 0.252 |
| Q_039 | 0.218 | 0.183 | 0.248 | 0.376 | 0.325 | 0.263 | 0.249 | 0.283 | 0.284 | 0.337 | 0.259 | 0.281 | 0.287 | 0.178 | 0.23 | 0.341 | 0.292 |
| Q_040R | 0.209 | 0.204 | 0.255 | 0.283 | 0.278 | 0.246 | 0.261 | 0.235 | 0.274 | 0.252 | 0.244 | 0.243 | 0.242 | 0.31 | 0.257 | 0.33 | 0.288 |
| Q_041 | 0.186 | 0.193 | 0.191 | 0.324 | 0.238 | 0.218 | 0.218 | 0.184 | 0.224 | 0.262 | 0.221 | 0.218 | 0.261 | 0.236 | 0.253 | 0.337 | 0.295 |
| Q_042 | 0.258 | 0.276 | 0.256 | 0.363 | 0.228 | 0.211 | 0.168 | 0.216 | 0.228 | 0.233 | 0.212 | 0.202 | 0.283 | 0.133 | 0.284 | 0.413 | 0.262 |
| Q_047 | 0.297 | 0.25 | 0.24 | 0.33 | 0.314 | 0.334 | 0.261 | 0.265 | 0.318 | 0.376 | 0.358 | 0.276 | 0.247 | 0.355 | 0.251 | 0.349 | 0.317 |
| Q_048 | 0.192 | 0.176 | 0.157 | 0.217 | 0.25 | 0.248 | 0.213 | 0.241 | 0.268 | 0.313 | 0.293 | 0.255 | 0.197 | 0.305 | 0.257 | 0.303 | 0.274 |
| Q_049R | 0.228 | 0.219 | 0.216 | 0.289 | 0.291 | 0.269 | 0.222 | 0.239 | 0.31 | 0.297 | 0.306 | 0.221 | 0.198 | 0.265 | 0.254 | 0.265 | 0.233 |
| Q_050 | 0.239 | 0.214 | 0.258 | 0.306 | 0.4 | 0.282 | 0.304 | 0.317 | 0.313 | 0.345 | 0.311 | 0.297 | 0.376 | 0.221 | 0.198 | 0.392 | 0.296 |
| Q_051R | 0.227 | 0.22 | 0.248 | 0.324 | 0.28 | 0.297 | 0.235 | 0.279 | 0.289 | 0.264 | 0.3 | 0.28 | 0.263 | 0.301 | 0.309 | 0.308 | 0.283 |
| Q_052R | 0.233 | 0.17 | 0.166 | 0.218 | 0.227 | 0.249 | 0.252 | 0.176 | 0.236 | 0.255 | 0.3 | 0.218 | 0.172 | 0.387 | 0.249 | 0.233 | 0.164 |
| Q_053 | 0.176 | 0.205 | 0.226 | 0.249 | 0.24 | 0.215 | 0.302 | 0.304 | 0.371 | 0.333 | 0.372 | 0.311 | 0.222 | 0.325 | 0.272 | 0.295 | 0.235 |
| Q_054 | 0.18 | 0.188 | 0.213 | 0.268 | 0.26 | 0.235 | 0.247 | 0.246 | 0.316 | 0.293 | 0.285 | 0.279 | 0.164 | 0.291 | 0.258 | 0.263 | 0.222 |
| Q_055 | 0.11 | 0.203 | 0.163 | 0.196 | 0.176 | 0.23 | 0.249 | 0.278 | 0.284 | 0.296 | 0.272 | 0.267 | 0.177 | 0.248 | 0.26 | 0.262 | 0.195 |
| Q_056 | 0.155 | 0.173 | 0.122 | 0.224 | 0.247 | 0.27 | 0.203 | 0.24 | 0.303 | 0.349 | 0.282 | 0.33 | 0.235 | 0.236 | 0.245 | 0.301 | 0.235 |
| Q_057 | 0.284 | 0.192 | 0.22 | 0.312 | 0.3 | 0.285 | 0.318 | 0.272 | 0.261 | 0.325 | 0.325 | 0.207 | 0.25 | 0.332 | 0.271 | 0.352 | 0.235 |
| Q_058 | 0.235 | 0.147 | 0.161 | 0.234 | 0.296 | 0.292 | 0.322 | 0.307 | 0.219 | 0.328 | 0.309 | 0.312 | 0.3 | 0.244 | 0.197 | 0.347 | 0.301 |
| Q_059 | 0.35 | 0.169 | 0.224 | 0.26 | 0.243 | 0.253 | 0.175 | 0.237 | 0.303 | 0.306 | 0.276 | 0.189 | 0.196 | 0.288 | 0.234 | 0.333 | 0.214 |
| Q_060 | 0.232 | 0.241 | 0.221 | 0.261 | 0.285 | 0.317 | 0.251 | 0.345 | 0.366 | 0.343 | 0.342 | 0.323 | 0.298 | 0.204 | 0.261 | 0.38 | 0.288 |
| Q_061 | 0.324 | 0.231 | 0.237 | 0.315 | 0.284 | 0.312 | 0.306 | 0.293 | 0.317 | 0.317 | 0.347 | 0.309 | 0.267 | 0.302 | 0.273 | 0.369 | 0.307 |
| Q_062 | 0.205 | 0.221 | 0.18 | 0.271 | 0.299 | 0.276 | 0.269 | 0.392 | 0.345 | 0.306 | 0.26 | 0.28 | 0.278 | 0.261 | 0.227 | 0.314 | 0.272 |
| Q_063 | 0.286 | 0.356 | 0.278 | 0.4 | 0.218 | 0.305 | 0.245 | 0.175 | 0.254 | 0.258 | 0.261 | 0.248 | 0.2 | 0.254 | 0.287 | 0.384 | 0.244 |
| Q_064 | 0.285 | 0.391 | 0.377 | 0.391 | 0.262 | 0.281 | 0.271 | 0.216 | 0.249 | 0.274 | 0.304 | 0.224 | 0.228 | 0.195 | 0.29 | 0.357 | 0.243 |
| Q_065 | 0.273 | 0.214 | 0.224 | 0.248 | 0.207 | 0.266 | 0.184 | 0.306 | 0.232 | 0.28 | 0.287 | 0.254 | 0.317 | 0.168 | 0.161 | 0.309 | 0.252 |
| Q_066 | 0.327 | 0.262 | 0.296 | 0.298 | 0.313 | 0.277 | 0.269 | 0.327 | 0.304 | 0.328 | 0.357 | 0.258 | 0.308 | 0.251 | 0.292 | 0.377 | 0.313 |
| Q_067 | 0.149 | 0.269 | 0.267 | 0.323 | 0.272 | 0.231 | 0.223 | 0.229 | 0.286 | 0.272 | 0.257 | 0.213 | 0.253 | 0.219 | 0.259 | 0.317 | 0.211 |

Table 9: Correlation Analysis Value SDM SCAS Data Range (Q035-Q067) (X axis) VS ICSI SCAS Data Range (Q001-Q032) (Y-axis)

| 変数名 | Q_033 | Q_034 | Q_035 | Q_036 | Q_037 | Q_038 | Q_039 | Q_040 | Q_041 | Q_042 | Q_043 | Q_046 | Q_049 | Q_051 | Q_052 | Q_059 | Q_060 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_035 | 0.246 | 0.196 | 0.215 | 0.209 | 0.246 | 0.18 | 0.261 | 0.29 | 0.338 | 0.278 | 0.273 | 0.218 | 0.265 | 0.177 | 0.217 | 0.257 | 0.191 |
| Q_039 | 0.315 | 0.265 | 0.25 | 0.264 | 0.253 | 0.243 | 0.29 | 0.317 | 0.328 | 0.323 | 0.385 | 0.304 | 0.279 | 0.243 | 0.274 | 0.285 | 0.285 |
| Q_040R | 0.268 | 0.267 | 0.296 | 0.318 | 0.302 | 0.291 | 0.238 | 0.329 | 0.378 | 0.308 | 0.324 | 0.245 | 0.279 | 0.331 | 0.266 | 0.308 | 0.381 |
| Q_041 | 0.305 | 0.21 | 0.277 | 0.243 | 0.277 | 0.282 | 0.259 | 0.279 | 0.294 | 0.252 | 0.306 | 0.232 | 0.263 | 0.249 | 0.217 | 0.304 | 0.262 |
| Q_042 | 0.339 | 0.267 | 0.288 | 0.329 | 0.244 | 0.25 | 0.308 | 0.318 | 0.384 | 0.303 | 0.306 | 0.276 | 0.246 | 0.217 | 0.32 | 0.237 | 0.237 |
| Q_047 | 0.201 | 0.284 | 0.249 | 0.307 | 0.361 | 0.297 | 0.261 | 0.334 | 0.374 | 0.347 | 0.34 | 0.276 | 0.34 | 0.341 | 0.206 | 0.365 | 0.282 |
| Q_048 | 0.182 | 0.237 | 0.195 | 0.286 | 0.312 | 0.245 | 0.258 | 0.294 | 0.262 | 0.307 | 0.268 | 0.221 | 0.315 | 0.269 | 0.155 | 0.295 | 0.213 |
| Q_049R | 0.237 | 0.277 | 0.25 | 0.272 | 0.31 | 0.349 | 0.21 | 0.266 | 0.303 | 0.298 | 0.281 | 0.214 | 0.288 | 0.341 | 0.218 | 0.34 | 0.321 |
| Q_050 | 0.312 | 0.29 | 0.296 | 0.284 | 0.308 | 0.305 | 0.329 | 0.344 | 0.359 | 0.357 | 0.388 | 0.372 | 0.295 | 0.235 | 0.219 | 0.353 | 0.251 |
| Q_051R | 0.263 | 0.313 | 0.31 | 0.33 | 0.32 | 0.291 | 0.26 | 0.338 | 0.402 | 0.385 | 0.327 | 0.259 | 0.332 | 0.321 | 0.297 | 0.298 | 0.292 |
| Q_052R | 0.177 | 0.261 | 0.222 | 0.284 | 0.321 | 0.211 | 0.154 | 0.23 | 0.28 | 0.303 | 0.237 | 0.164 | 0.303 | 0.363 | 0.129 | 0.278 | 0.203 |
| Q_053 | 0.224 | 0.312 | 0.294 | 0.344 | 0.352 | 0.268 | 0.25 | 0.309 | 0.283 | 0.38 | 0.323 | 0.204 | 0.371 | 0.326 | 0.151 | 0.342 | 0.211 |
| Q_054 | 0.177 | 0.261 | 0.188 | 0.272 | 0.323 | 0.2 | 0.221 | 0.267 | 0.242 | 0.289 | 0.265 | 0.207 | 0.312 | 0.263 | 0.162 | 0.311 | 0.21 |
| Q_055 | 0.16 | 0.302 | 0.172 | 0.285 | 0.304 | 0.226 | 0.158 | 0.232 | 0.201 | 0.325 | 0.262 | 0.184 | 0.293 | 0.243 | 0.107 | 0.299 | 0.163 |
| Q_056 | 0.193 | 0.305 | 0.184 | 0.295 | 0.29 | 0.218 | 0.209 | 0.242 | 0.232 | 0.287 | 0.303 | 0.211 | 0.243 | 0.199 | 0.163 | 0.297 | 0.232 |
| Q_057 | 0.223 | 0.252 | 0.248 | 0.313 | 0.369 | 0.283 | 0.237 | 0.273 | 0.385 | 0.345 | 0.326 | 0.251 | 0.329 | 0.33 | 0.23 | 0.305 | 0.217 |
| Q_058 | 0.259 | 0.273 | 0.25 | 0.314 | 0.299 | 0.24 | 0.3 | 0.308 | 0.318 | 0.279 | 0.358 | 0.345 | 0.305 | 0.219 | 0.268 | 0.297 | 0.219 |
| Q_059 | 0.202 | 0.241 | 0.202 | 0.254 | 0.313 | 0.266 | 0.264 | 0.303 | 0.337 | 0.308 | 0.308 | 0.243 | 0.304 | 0.267 | 0.218 | 0.294 | 0.255 |
| Q_060 | 0.257 | 0.302 | 0.269 | 0.285 | 0.342 | 0.277 | 0.308 | 0.309 | 0.323 | 0.357 | 0.366 | 0.307 | 0.326 | 0.214 | 0.215 | 0.357 | 0.256 |
| Q_061 | 0.25 | 0.322 | 0.237 | 0.353 | 0.425 | 0.253 | 0.302 | 0.374 | 0.35 | 0.405 | 0.344 | 0.295 | 0.38 | 0.295 | 0.211 | 0.308 | 0.26 |
| Q_062 | 0.222 | 0.309 | 0.216 | 0.345 | 0.342 | 0.235 | 0.261 | 0.334 | 0.299 | 0.356 | 0.325 | 0.271 | 0.309 | 0.239 | 0.231 | 0.308 | 0.264 |
| Q_063 | 0.275 | 0.279 | 0.307 | 0.314 | 0.338 | 0.269 | 0.304 | 0.359 | 0.369 | 0.369 | 0.285 | 0.211 | 0.317 | 0.334 | 0.25 | 0.276 | 0.29 |
| Q_064 | 0.288 | 0.267 | 0.293 | 0.31 | 0.365 | 0.305 | 0.245 | 0.317 | 0.366 | 0.316 | 0.272 | 0.206 | 0.388 | 0.285 | 0.257 | 0.319 | 0.301 |
| Q_065 | 0.236 | 0.235 | 0.162 | 0.284 | 0.242 | 0.211 | 0.253 | 0.232 | 0.309 | 0.268 | 0.247 | 0.274 | 0.284 | 0.171 | 0.252 | 0.219 | 0.142 |
| Q_066 | 0.299 | 0.297 | 0.253 | 0.34 | 0.353 | 0.266 | 0.286 | 0.321 | 0.363 | 0.393 | 0.362 | 0.335 | 0.42 | 0.262 | 0.262 | 0.343 | 0.251 |
| Q_067 | 0.225 | 0.232 | 0.223 | 0.207 | 0.298 | 0.265 | 0.247 | 0.246 | 0.299 | 0.272 | 0.298 | 0.22 | 0.263 | 0.229 | 0.232 | 0.289 | 0.245 |

**Table 10: Correlation Analysis Value SDM SCAS Data Range (Q035-Q067) (X axis) VS ICSI
SCAS Data Range (Q033-Q060) (Y-axis)**

| 変数名 | Q_061 | Q_062 | Q_063 | Q_064 | Q_065 | Q_066 | Q_067 | Q_068 | Q_071 | Q_073 | Q_074 | Q_075 | Q_076 | Q_077 | Q_078 | Q_080 | Q_082 | Q_083 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_035 | 0.204 | 0.199 | 0.241 | 0.229 | 0.227 | 0.282 | 0.202 | 0.229 | 0.247 | 0.278 | 0.286 | 0.273 | 0.261 | 0.302 | 0.229 | 0.288 | 0.31 | 0.226 |
| Q_039 | 0.315 | 0.199 | 0.244 | 0.254 | 0.226 | 0.289 | 0.244 | 0.306 | 0.296 | 0.308 | 0.318 | 0.307 | 0.305 | 0.346 | 0.33 | 0.346 | 0.323 | 0.232 |
| Q_040R | 0.258 | 0.212 | 0.243 | 0.357 | 0.316 | 0.338 | 0.361 | 0.237 | 0.244 | 0.274 | 0.286 | 0.265 | 0.222 | 0.244 | 0.267 | 0.272 | 0.278 | 0.2 |
| Q_041 | 0.286 | 0.214 | 0.229 | 0.27 | 0.276 | 0.331 | 0.269 | 0.35 | 0.289 | 0.319 | 0.319 | 0.255 | 0.276 | 0.306 | 0.33 | 0.296 | 0.287 | 0.278 |
| Q_042 | 0.26 | 0.13 | 0.227 | 0.217 | 0.192 | 0.312 | 0.21 | 0.155 | 0.281 | 0.302 | 0.269 | 0.255 | 0.263 | 0.284 | 0.243 | 0.248 | 0.261 | 0.204 |
| Q_047 | 0.253 | 0.286 | 0.319 | 0.328 | 0.321 | 0.365 | 0.321 | 0.329 | 0.281 | 0.316 | 0.391 | 0.396 | 0.379 | 0.401 | 0.302 | 0.318 | 0.335 | 0.328 |
| Q_048 | 0.206 | 0.268 | 0.284 | 0.219 | 0.302 | 0.323 | 0.298 | 0.241 | 0.246 | 0.211 | 0.248 | 0.327 | 0.333 | 0.316 | 0.22 | 0.262 | 0.244 | 0.247 |
| Q_049R | 0.224 | 0.233 | 0.246 | 0.357 | 0.321 | 0.337 | 0.319 | 0.269 | 0.319 | 0.261 | 0.275 | 0.289 | 0.289 | 0.296 | 0.296 | 0.242 | 0.272 | 0.253 |
| Q_050 | 0.296 | 0.246 | 0.288 | 0.244 | 0.229 | 0.337 | 0.257 | 0.297 | 0.328 | 0.31 | 0.318 | 0.323 | 0.308 | 0.348 | 0.326 | 0.367 | 0.346 | 0.286 |
| Q_051R | 0.278 | 0.254 | 0.271 | 0.281 | 0.298 | 0.363 | 0.301 | 0.245 | 0.301 | 0.254 | 0.289 | 0.324 | 0.306 | 0.319 | 0.311 | 0.313 | 0.295 | 0.24 |
| Q_052R | 0.191 | 0.248 | 0.238 | 0.298 | 0.343 | 0.292 | 0.359 | 0.205 | 0.222 | 0.183 | 0.24 | 0.324 | 0.286 | 0.314 | 0.188 | 0.257 | 0.204 | 0.221 |
| Q_053 | 0.228 | 0.326 | 0.336 | 0.222 | 0.291 | 0.359 | 0.307 | 0.244 | 0.321 | 0.267 | 0.291 | 0.368 | 0.313 | 0.337 | 0.33 | 0.332 | 0.247 | 0.267 |
| Q_054 | 0.18 | 0.267 | 0.307 | 0.25 | 0.267 | 0.32 | 0.25 | 0.255 | 0.26 | 0.276 | 0.233 | 0.306 | 0.276 | 0.264 | 0.276 | 0.288 | 0.232 | 0.271 |
| Q_055 | 0.206 | 0.333 | 0.286 | 0.227 | 0.29 | 0.331 | 0.257 | 0.248 | 0.248 | 0.219 | 0.243 | 0.296 | 0.317 | 0.286 | 0.308 | 0.281 | 0.235 | 0.235 |
| Q_056 | 0.245 | 0.274 | 0.278 | 0.201 | 0.231 | 0.315 | 0.23 | 0.257 | 0.295 | 0.242 | 0.26 | 0.348 | 0.286 | 0.291 | 0.289 | 0.284 | 0.29 | 0.233 |
| Q_057 | 0.227 | 0.295 | 0.292 | 0.283 | 0.306 | 0.341 | 0.298 | 0.242 | 0.278 | 0.211 | 0.285 | 0.345 | 0.349 | 0.365 | 0.261 | 0.305 | 0.283 | 0.271 |
| Q_058 | 0.281 | 0.219 | 0.223 | 0.265 | 0.244 | 0.295 | 0.263 | 0.269 | 0.283 | 0.21 | 0.296 | 0.334 | 0.312 | 0.354 | 0.3 | 0.332 | 0.315 | 0.256 |
| Q_059 | 0.196 | 0.264 | 0.262 | 0.246 | 0.246 | 0.286 | 0.281 | 0.257 | 0.26 | 0.241 | 0.277 | 0.311 | 0.287 | 0.304 | 0.213 | 0.277 | 0.17 | 0.189 |
| Q_060 | 0.332 | 0.312 | 0.318 | 0.308 | 0.253 | 0.37 | 0.266 | 0.343 | 0.374 | 0.291 | 0.32 | 0.347 | 0.356 | 0.369 | 0.402 | 0.363 | 0.376 | 0.279 |
| Q_061 | 0.241 | 0.284 | 0.326 | 0.295 | 0.342 | 0.336 | 0.314 | 0.269 | 0.276 | 0.322 | 0.29 | 0.379 | 0.37 | 0.363 | 0.324 | 0.33 | 0.28 | 0.293 |
| Q_062 | 0.281 | 0.289 | 0.316 | 0.246 | 0.261 | 0.387 | 0.278 | 0.304 | 0.364 | 0.291 | 0.297 | 0.357 | 0.355 | 0.379 | 0.398 | 0.349 | 0.323 | 0.282 |
| Q_063 | 0.222 | 0.219 | 0.233 | 0.275 | 0.288 | 0.347 | 0.318 | 0.2 | 0.275 | 0.275 | 0.273 | 0.288 | 0.302 | 0.32 | 0.242 | 0.31 | 0.219 | 0.288 |
| Q_064 | 0.228 | 0.211 | 0.225 | 0.306 | 0.313 | 0.355 | 0.307 | 0.269 | 0.291 | 0.298 | 0.261 | 0.279 | 0.312 | 0.327 | 0.241 | 0.242 | 0.237 | 0.287 |
| Q_065 | 0.231 | 0.178 | 0.241 | 0.153 | 0.197 | 0.27 | 0.172 | 0.256 | 0.249 | 0.252 | 0.239 | 0.261 | 0.267 | 0.316 | 0.29 | 0.287 | 0.251 | 0.212 |
| Q_066 | 0.226 | 0.264 | 0.264 | 0.238 | 0.263 | 0.362 | 0.276 | 0.317 | 0.368 | 0.305 | 0.327 | 0.299 | 0.334 | 0.375 | 0.33 | 0.298 | 0.352 | 0.246 |
| Q_067 | 0.233 | 0.179 | 0.268 | 0.181 | 0.269 | 0.29 | 0.234 | 0.231 | 0.264 | 0.255 | 0.215 | 0.21 | 0.221 | 0.293 | 0.255 | 0.264 | 0.266 | 0.194 |

**Table 11: Correlation Analysis Value SDM SCAS Data Range (Q035-Q067) (X axis) VS ICSI
SCAS Data Range (Q061-Q083) (Y-axis)**

| 変数名 | Q_001 | Q_003 | Q_004 | Q_007 | Q_009 | Q_013 | Q_015 | Q_018 | Q_019 | Q_020 | Q_021 | Q_022 | Q_023 | Q_029 | Q_030 | Q_031 | Q_032 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_068 | 0.213 | 0.382 | 0.309 | 0.415 | 0.3 | 0.243 | 0.26 | 0.318 | 0.332 | 0.307 | 0.296 | 0.298 | 0.315 | 0.145 | 0.307 | 0.439 | 0.314 |
| Q_069 | 0.147 | 0.385 | 0.281 | 0.394 | 0.283 | 0.211 | 0.213 | 0.273 | 0.293 | 0.276 | 0.223 | 0.288 | 0.261 | 0.138 | 0.316 | 0.426 | 0.236 |
| Q_070R | 0.052 | 0.12 | 0.148 | 0.139 | 0.084 | 0.142 | 0.1 | 0.112 | 0.117 | 0.063 | 0.091 | 0.044 | 0.205 | 0.109 | 0.12 | 0.198 | 0.159 |
| Q_071 | 0.255 | 0.298 | 0.272 | 0.339 | 0.33 | 0.294 | 0.265 | 0.301 | 0.406 | 0.36 | 0.331 | 0.298 | 0.343 | 0.259 | 0.275 | 0.356 | 0.297 |
| Q_073 | 0.169 | 0.276 | 0.249 | 0.264 | 0.279 | 0.23 | 0.232 | 0.218 | 0.235 | 0.241 | 0.288 | 0.254 | 0.201 | 0.223 | 0.258 | 0.271 | 0.202 |
| Q_075 | 0.13 | 0.247 | 0.207 | 0.23 | 0.295 | 0.208 | 0.246 | 0.247 | 0.346 | 0.298 | 0.296 | 0.338 | 0.202 | 0.266 | 0.305 | 0.298 | 0.217 |
| Q_079 | 0.3 | 0.254 | 0.216 | 0.352 | 0.226 | 0.269 | 0.243 | 0.206 | 0.329 | 0.293 | 0.252 | 0.263 | 0.196 | 0.177 | 0.292 | 0.39 | 0.278 |
| Q_080 | 0.214 | 0.211 | 0.243 | 0.32 | 0.24 | 0.21 | 0.166 | 0.243 | 0.256 | 0.241 | 0.199 | 0.211 | 0.298 | 0.048 | 0.152 | 0.331 | 0.332 |
| Q_081 | 0.148 | 0.22 | 0.159 | 0.261 | 0.202 | 0.176 | 0.158 | 0.141 | 0.273 | 0.213 | 0.179 | 0.19 | 0.118 | 0.151 | 0.199 | 0.214 | 0.181 |
| Q_082 | 0.193 | 0.274 | 0.179 | 0.239 | 0.314 | 0.247 | 0.29 | 0.269 | 0.377 | 0.321 | 0.3 | 0.316 | 0.227 | 0.301 | 0.278 | 0.31 | 0.244 |
| Q_083 | 0.15 | 0.257 | 0.183 | 0.293 | 0.32 | 0.229 | 0.275 | 0.212 | 0.29 | 0.274 | 0.212 | 0.249 | 0.269 | 0.194 | 0.208 | 0.297 | 0.259 |
| Q_096 | 0.159 | 0.295 | 0.367 | 0.398 | 0.287 | 0.268 | 0.246 | 0.278 | 0.308 | 0.323 | 0.237 | 0.243 | 0.263 | 0.198 | 0.268 | 0.375 | 0.338 |
| Q_097 | 0.207 | 0.242 | 0.279 | 0.314 | 0.339 | 0.335 | 0.322 | 0.374 | 0.333 | 0.31 | 0.313 | 0.28 | 0.341 | 0.259 | 0.291 | 0.366 | 0.376 |
| Q_098 | 0.308 | 0.261 | 0.266 | 0.334 | 0.4 | 0.396 | 0.396 | 0.339 | 0.348 | 0.344 | 0.409 | 0.332 | 0.279 | 0.365 | 0.404 | 0.416 | 0.349 |
| Q_099 | 0.291 | 0.262 | 0.282 | 0.371 | 0.41 | 0.41 | 0.388 | 0.34 | 0.384 | 0.349 | 0.419 | 0.333 | 0.343 | 0.349 | 0.379 | 0.437 | 0.359 |
| Q_100 | 0.268 | 0.261 | 0.277 | 0.34 | 0.33 | 0.351 | 0.354 | 0.336 | 0.363 | 0.338 | 0.362 | 0.274 | 0.316 | 0.312 | 0.334 | 0.404 | 0.318 |
| Q_101 | 0.248 | 0.22 | 0.227 | 0.305 | 0.343 | 0.349 | 0.31 | 0.372 | 0.32 | 0.289 | 0.331 | 0.255 | 0.312 | 0.267 | 0.3 | 0.352 | 0.315 |
| Q_102 | 0.292 | 0.164 | 0.232 | 0.345 | 0.31 | 0.383 | 0.302 | 0.322 | 0.317 | 0.344 | 0.352 | 0.235 | 0.335 | 0.276 | 0.284 | 0.381 | 0.409 |
| Q_103 | 0.295 | 0.213 | 0.255 | 0.353 | 0.282 | 0.331 | 0.245 | 0.325 | 0.269 | 0.317 | 0.329 | 0.224 | 0.369 | 0.216 | 0.304 | 0.403 | 0.402 |
| Q_105 | 0.471 | 0.191 | 0.249 | 0.311 | 0.283 | 0.382 | 0.295 | 0.247 | 0.316 | 0.339 | 0.382 | 0.269 | 0.241 | 0.348 | 0.273 | 0.389 | 0.361 |
| Q_104 | 0.274 | 0.21 | 0.281 | 0.374 | 0.242 | 0.282 | 0.209 | 0.185 | 0.22 | 0.253 | 0.189 | 0.14 | 0.234 | 0.185 | 0.262 | 0.366 | 0.27 |
| Q_106 | 0.311 | 0.221 | 0.252 | 0.291 | 0.232 | 0.307 | 0.219 | 0.284 | 0.228 | 0.286 | 0.286 | 0.21 | 0.354 | 0.259 | 0.242 | 0.387 | 0.377 |
| Q_107 | 0.218 | 0.204 | 0.153 | 0.238 | 0.252 | 0.257 | 0.221 | 0.22 | 0.277 | 0.265 | 0.329 | 0.264 | 0.143 | 0.336 | 0.279 | 0.315 | 0.224 |
| Q_108 | 0.352 | 0.27 | 0.306 | 0.37 | 0.227 | 0.305 | 0.148 | 0.25 | 0.258 | 0.311 | 0.293 | 0.22 | 0.28 | 0.251 | 0.27 | 0.393 | 0.275 |

**Table 12: Correlation Analysis Value SDM SCAS Data Range (Q068-Q108) (X axis) VS ICSI
SCAS Data Range (Q001-Q032) (Y-axis)**

| 変数名 | Q_033 | Q_034 | Q_035 | Q_036 | Q_037 | Q_038 | Q_039 | Q_040 | Q_041 | Q_042 | Q_043 | Q_046 | Q_049 | Q_051 | Q_052 | Q_059 | Q_060 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_068 | 0.323 | 0.401 | 0.386 | 0.344 | 0.3 | 0.284 | 0.324 | 0.378 | 0.391 | 0.401 | 0.416 | 0.28 | 0.314 | 0.279 | 0.269 | 0.304 | 0.287 |
| Q_069 | 0.266 | 0.4 | 0.427 | 0.345 | 0.306 | 0.328 | 0.341 | 0.365 | 0.344 | 0.393 | 0.4 | 0.264 | 0.303 | 0.262 | 0.234 | 0.298 | 0.306 |
| Q_070R | 0.236 | 0.094 | 0.181 | 0.115 | 0.163 | 0.209 | 0.13 | 0.135 | 0.172 | 0.137 | 0.183 | 0.102 | 0.14 | 0.119 | 0.154 | 0.151 | 0.207 |
| Q_071 | 0.289 | 0.323 | 0.268 | 0.319 | 0.318 | 0.295 | 0.379 | 0.406 | 0.392 | 0.311 | 0.383 | 0.281 | 0.324 | 0.27 | 0.255 | 0.363 | 0.316 |
| Q_073 | 0.188 | 0.31 | 0.232 | 0.295 | 0.321 | 0.273 | 0.187 | 0.272 | 0.297 | 0.304 | 0.291 | 0.195 | 0.322 | 0.216 | 0.118 | 0.309 | 0.215 |
| Q_075 | 0.214 | 0.269 | 0.242 | 0.289 | 0.336 | 0.266 | 0.238 | 0.312 | 0.273 | 0.303 | 0.324 | 0.152 | 0.31 | 0.236 | 0.14 | 0.341 | 0.248 |
| Q_079 | 0.275 | 0.266 | 0.246 | 0.312 | 0.293 | 0.266 | 0.271 | 0.274 | 0.293 | 0.31 | 0.287 | 0.226 | 0.309 | 0.217 | 0.235 | 0.27 | 0.258 |
| Q_080 | 0.34 | 0.194 | 0.188 | 0.26 | 0.223 | 0.266 | 0.306 | 0.255 | 0.332 | 0.25 | 0.302 | 0.241 | 0.212 | 0.102 | 0.27 | 0.23 | 0.195 |
| Q_081 | 0.212 | 0.176 | 0.164 | 0.176 | 0.211 | 0.266 | 0.22 | 0.231 | 0.209 | 0.169 | 0.204 | 0.144 | 0.164 | 0.109 | 0.116 | 0.242 | 0.189 |
| Q_082 | 0.221 | 0.283 | 0.25 | 0.307 | 0.348 | 0.266 | 0.233 | 0.304 | 0.281 | 0.336 | 0.359 | 0.184 | 0.285 | 0.252 | 0.105 | 0.379 | 0.295 |
| Q_083 | 0.266 | 0.21 | 0.187 | 0.219 | 0.245 | 0.266 | 0.263 | 0.276 | 0.288 | 0.26 | 0.331 | 0.235 | 0.182 | 0.16 | 0.18 | 0.313 | 0.262 |
| Q_096 | 0.361 | 0.273 | 0.271 | 0.247 | 0.299 | 0.266 | 0.303 | 0.337 | 0.4 | 0.286 | 0.371 | 0.291 | 0.271 | 0.205 | 0.334 | 0.314 | 0.255 |
| Q_097 | 0.324 | 0.296 | 0.221 | 0.337 | 0.382 | 0.266 | 0.274 | 0.32 | 0.377 | 0.381 | 0.38 | 0.352 | 0.356 | 0.245 | 0.286 | 0.319 | 0.243 |
| Q_098 | 0.346 | 0.346 | 0.321 | 0.436 | 0.551 | 0.266 | 0.316 | 0.409 | 0.407 | 0.457 | 0.403 | 0.319 | 0.503 | 0.4 | 0.276 | 0.433 | 0.327 |
| Q_099 | 0.368 | 0.352 | 0.335 | 0.419 | 0.478 | 0.266 | 0.364 | 0.446 | 0.445 | 0.462 | 0.453 | 0.347 | 0.48 | 0.376 | 0.312 | 0.447 | 0.354 |
| Q_100 | 0.331 | 0.314 | 0.267 | 0.361 | 0.387 | 0.266 | 0.296 | 0.407 | 0.391 | 0.412 | 0.461 | 0.322 | 0.399 | 0.313 | 0.227 | 0.419 | 0.309 |
| Q_101 | 0.299 | 0.309 | 0.245 | 0.367 | 0.391 | 0.266 | 0.309 | 0.346 | 0.345 | 0.38 | 0.361 | 0.302 | 0.365 | 0.275 | 0.255 | 0.354 | 0.269 |
| Q_102 | 0.336 | 0.3 | 0.24 | 0.261 | 0.404 | 0.266 | 0.331 | 0.347 | 0.448 | 0.397 | 0.387 | 0.422 | 0.409 | 0.287 | 0.423 | 0.333 | 0.222 |
| Q_103 | 0.355 | 0.337 | 0.248 | 0.282 | 0.369 | 0.266 | 0.366 | 0.344 | 0.473 | 0.382 | 0.408 | 0.381 | 0.384 | 0.225 | 0.496 | 0.306 | 0.198 |
| Q_105 | 0.27 | 0.286 | 0.222 | 0.332 | 0.411 | 0.266 | 0.305 | 0.347 | 0.409 | 0.385 | 0.314 | 0.312 | 0.425 | 0.322 | 0.327 | 0.298 | 0.241 |
| Q_104 | 0.337 | 0.238 | 0.305 | 0.217 | 0.245 | 0.266 | 0.346 | 0.322 | 0.41 | 0.311 | 0.337 | 0.27 | 0.23 | 0.206 | 0.334 | 0.25 | 0.245 |
| Q_106 | 0.299 | 0.245 | 0.22 | 0.284 | 0.314 | 0.266 | 0.335 | 0.334 | 0.401 | 0.285 | 0.326 | 0.332 | 0.304 | 0.222 | 0.38 | 0.26 | 0.234 |
| Q_107 | 0.15 | 0.283 | 0.249 | 0.307 | 0.385 | 0.266 | 0.234 | 0.248 | 0.253 | 0.4 | 0.247 | 0.206 | 0.362 | 0.352 | 0.138 | 0.326 | 0.25 |
| Q_108 | 0.297 | 0.253 | 0.285 | 0.302 | 0.275 | 0.266 | 0.293 | 0.331 | 0.396 | 0.367 | 0.331 | 0.276 | 0.299 | 0.288 | 0.259 | 0.284 | 0.273 |

**Table 13: Correlation Analysis Value SDM SCAS Data Range (Q068-Q108) (X axis) VS ICSI
SCAS Data Range (Q033-Q060) (Y-axis)**

| 変数名 | Q_061 | Q_062 | Q_063 | Q_064 | Q_065 | Q_066 | Q_067 | Q_068 | Q_071 | Q_073 | Q_074 | Q_075 | Q_076 | Q_077 | Q_078 | Q_080 | Q_082 | Q_083 |
|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Q_068 | 0.283 | 0.212 | 0.292 | 0.246 | 0.26 | 0.367 | 0.287 | 0.255 | 0.355 | 0.382 | 0.316 | 0.296 | 0.26 | 0.333 | 0.337 | 0.357 | 0.324 | 0.231 |
| Q_069 | 0.291 | 0.247 | 0.291 | 0.248 | 0.229 | 0.357 | 0.281 | 0.194 | 0.358 | 0.291 | 0.249 | 0.276 | 0.253 | 0.308 | 0.326 | 0.325 | 0.272 | 0.214 |
| Q_070R | 0.133 | 0.12 | 0.1 | 0.207 | 0.179 | 0.186 | 0.131 | 0.121 | 0.129 | 0.175 | 0.108 | 0.094 | 0.13 | 0.115 | 0.188 | 0.12 | 0.099 | 0.087 |
| Q_071 | 0.365 | 0.262 | 0.341 | 0.265 | 0.286 | 0.362 | 0.291 | 0.305 | 0.375 | 0.33 | 0.357 | 0.325 | 0.343 | 0.406 | 0.336 | 0.345 | 0.367 | 0.251 |
| Q_073 | 0.202 | 0.262 | 0.268 | 0.231 | 0.257 | 0.342 | 0.288 | 0.22 | 0.264 | 0.253 | 0.237 | 0.273 | 0.275 | 0.255 | 0.249 | 0.227 | 0.221 | 0.236 |
| Q_075 | 0.252 | 0.283 | 0.356 | 0.271 | 0.287 | 0.379 | 0.281 | 0.23 | 0.313 | 0.282 | 0.268 | 0.309 | 0.299 | 0.26 | 0.223 | 0.237 | 0.209 | 0.278 |
| Q_079 | 0.267 | 0.173 | 0.249 | 0.278 | 0.243 | 0.341 | 0.282 | 0.302 | 0.313 | 0.28 | 0.313 | 0.297 | 0.3 | 0.336 | 0.32 | 0.294 | 0.261 | 0.245 |
| Q_080 | 0.289 | 0.123 | 0.153 | 0.192 | 0.124 | 0.266 | 0.116 | 0.239 | 0.254 | 0.337 | 0.304 | 0.247 | 0.221 | 0.323 | 0.325 | 0.265 | 0.319 | 0.178 |
| Q_081 | 0.215 | 0.14 | 0.155 | 0.22 | 0.217 | 0.257 | 0.168 | 0.238 | 0.234 | 0.259 | 0.226 | 0.163 | 0.158 | 0.172 | 0.193 | 0.149 | 0.094 | 0.076 |
| Q_082 | 0.241 | 0.369 | 0.341 | 0.311 | 0.307 | 0.416 | 0.357 | 0.341 | 0.392 | 0.339 | 0.334 | 0.373 | 0.372 | 0.314 | 0.292 | 0.288 | 0.267 | 0.283 |
| Q_083 | 0.303 | 0.221 | 0.242 | 0.269 | 0.185 | 0.357 | 0.179 | 0.304 | 0.314 | 0.331 | 0.293 | 0.292 | 0.312 | 0.315 | 0.305 | 0.262 | 0.328 | 0.235 |
| Q_096 | 0.279 | 0.19 | 0.245 | 0.275 | 0.231 | 0.348 | 0.212 | 0.272 | 0.33 | 0.343 | 0.341 | 0.286 | 0.275 | 0.316 | 0.297 | 0.343 | 0.301 | 0.207 |
| Q_097 | 0.252 | 0.265 | 0.279 | 0.245 | 0.284 | 0.404 | 0.237 | 0.289 | 0.359 | 0.294 | 0.308 | 0.304 | 0.318 | 0.353 | 0.393 | 0.319 | 0.37 | 0.265 |
| Q_098 | 0.247 | 0.385 | 0.365 | 0.356 | 0.443 | 0.457 | 0.444 | 0.371 | 0.33 | 0.31 | 0.352 | 0.439 | 0.418 | 0.414 | 0.36 | 0.369 | 0.327 | 0.357 |
| Q_099 | 0.333 | 0.356 | 0.347 | 0.408 | 0.42 | 0.496 | 0.407 | 0.406 | 0.431 | 0.35 | 0.421 | 0.51 | 0.482 | 0.448 | 0.415 | 0.406 | 0.434 | 0.369 |
| Q_100 | 0.306 | 0.338 | 0.343 | 0.32 | 0.306 | 0.412 | 0.334 | 0.378 | 0.382 | 0.344 | 0.383 | 0.392 | 0.393 | 0.386 | 0.361 | 0.348 | 0.363 | 0.295 |
| Q_101 | 0.286 | 0.332 | 0.284 | 0.272 | 0.281 | 0.368 | 0.317 | 0.345 | 0.362 | 0.289 | 0.298 | 0.398 | 0.344 | 0.402 | 0.385 | 0.327 | 0.333 | 0.315 |
| Q_102 | 0.315 | 0.245 | 0.237 | 0.3 | 0.249 | 0.351 | 0.296 | 0.37 | 0.326 | 0.287 | 0.343 | 0.377 | 0.398 | 0.419 | 0.33 | 0.358 | 0.343 | 0.352 |
| Q_103 | 0.292 | 0.229 | 0.243 | 0.252 | 0.201 | 0.32 | 0.251 | 0.316 | 0.34 | 0.334 | 0.344 | 0.343 | 0.311 | 0.381 | 0.316 | 0.361 | 0.339 | 0.301 |
| Q_105 | 0.25 | 0.294 | 0.252 | 0.318 | 0.316 | 0.349 | 0.312 | 0.309 | 0.258 | 0.294 | 0.331 | 0.439 | 0.415 | 0.432 | 0.299 | 0.305 | 0.286 | 0.305 |
| Q_104 | 0.282 | 0.179 | 0.192 | 0.212 | 0.22 | 0.25 | 0.201 | 0.241 | 0.226 | 0.315 | 0.29 | 0.181 | 0.236 | 0.301 | 0.244 | 0.289 | 0.235 | 0.134 |
| Q_106 | 0.244 | 0.185 | 0.21 | 0.311 | 0.235 | 0.299 | 0.244 | 0.334 | 0.282 | 0.293 | 0.378 | 0.342 | 0.307 | 0.377 | 0.264 | 0.33 | 0.338 | 0.234 |
| Q_107 | 0.179 | 0.392 | 0.306 | 0.255 | 0.339 | 0.342 | 0.351 | 0.244 | 0.243 | 0.215 | 0.186 | 0.355 | 0.312 | 0.297 | 0.214 | 0.244 | 0.199 | 0.268 |
| Q_108 | 0.259 | 0.19 | 0.193 | 0.294 | 0.252 | 0.321 | 0.242 | 0.252 | 0.315 | 0.269 | 0.287 | 0.285 | 0.313 | 0.349 | 0.276 | 0.326 | 0.319 | 0.283 |

**Table 14: Correlation Analysis Value SDM SCAS Data Range (Q068-Q108) (X axis) VS ICSI
SCAS Data Range (Q061-Q083) (Y-axis)**

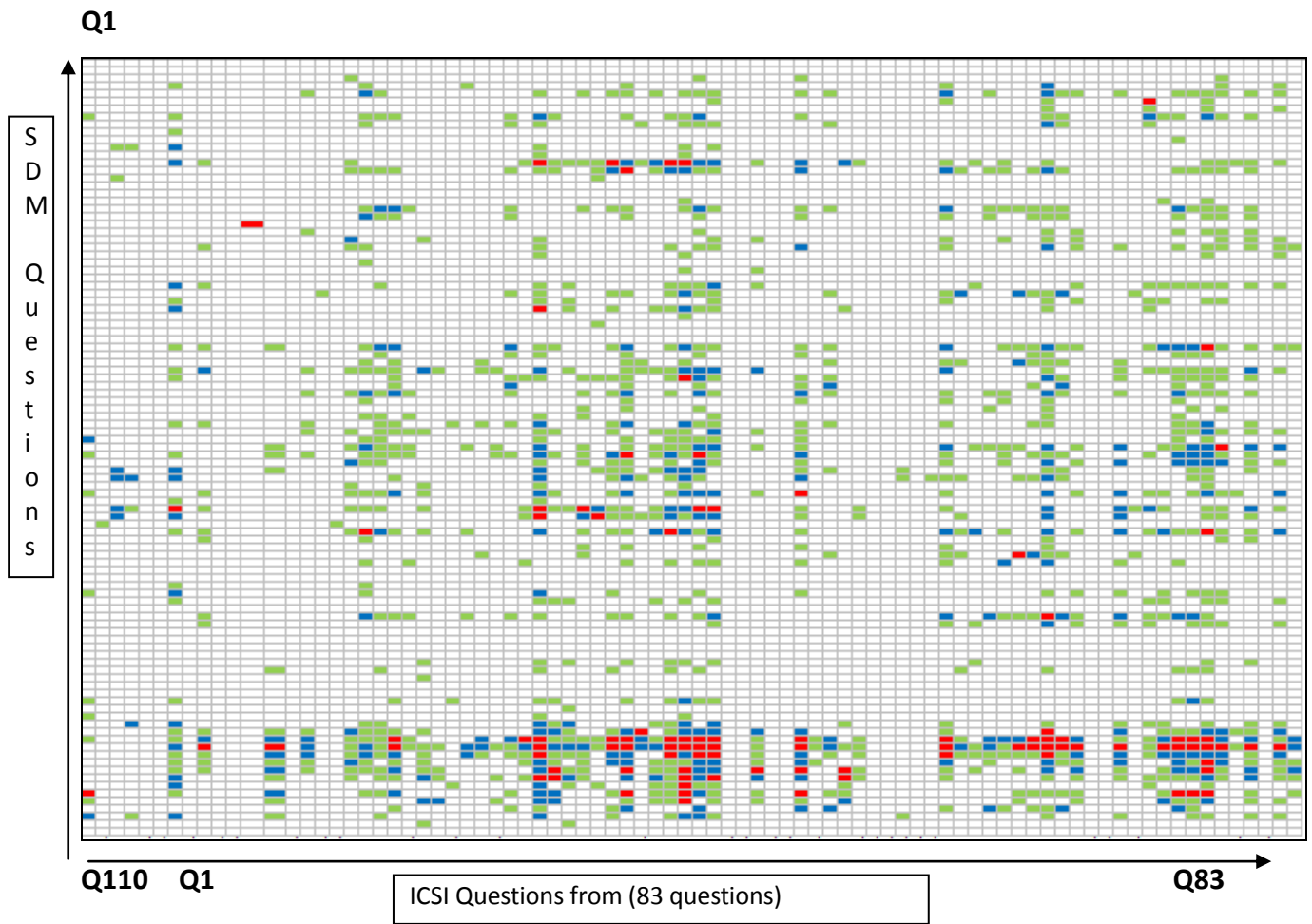


Figure 12: Correlation Analysis between SDM SCAS Questionnaires with ICSI SCAS Questionnaires

| | | |
|--|-----------------|-----------------|
| | strong relation | above 0.4 |
| | Relation | btw 0.35 to 0.4 |
| | weak relation | btw 0.3 to 0.35 |
| | no relation | 0.3 and below |

4.5 Introduction about SCAS Model Structure

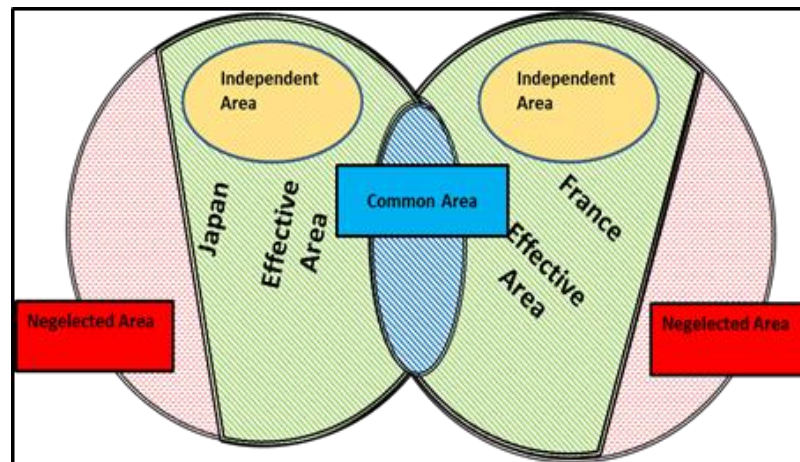


Figure 13: SCAS Model Structure

1. Common Area (Blue colour part)

=> Candidate questions that have common safety concept between Japan and France

2. Neglected Area (red colour part)

=> Candidate questions that are ineffective on safety culture assessment system

3. Independent Area (yellow colour part)

=> Potential questions for innovative of safety culture.

=> Candidate questions that could be new ideas introduce to either SDM or ICSI SCAS

4. Effective Area (Green part)

=> Candidate questions are effective to assess on France SCAS and Japan SCAS

=> Candidate questions to integration as core questions to become SCAS questionnaires to assess safety level of one company

In Common Areas that have analysis into three ways as below:

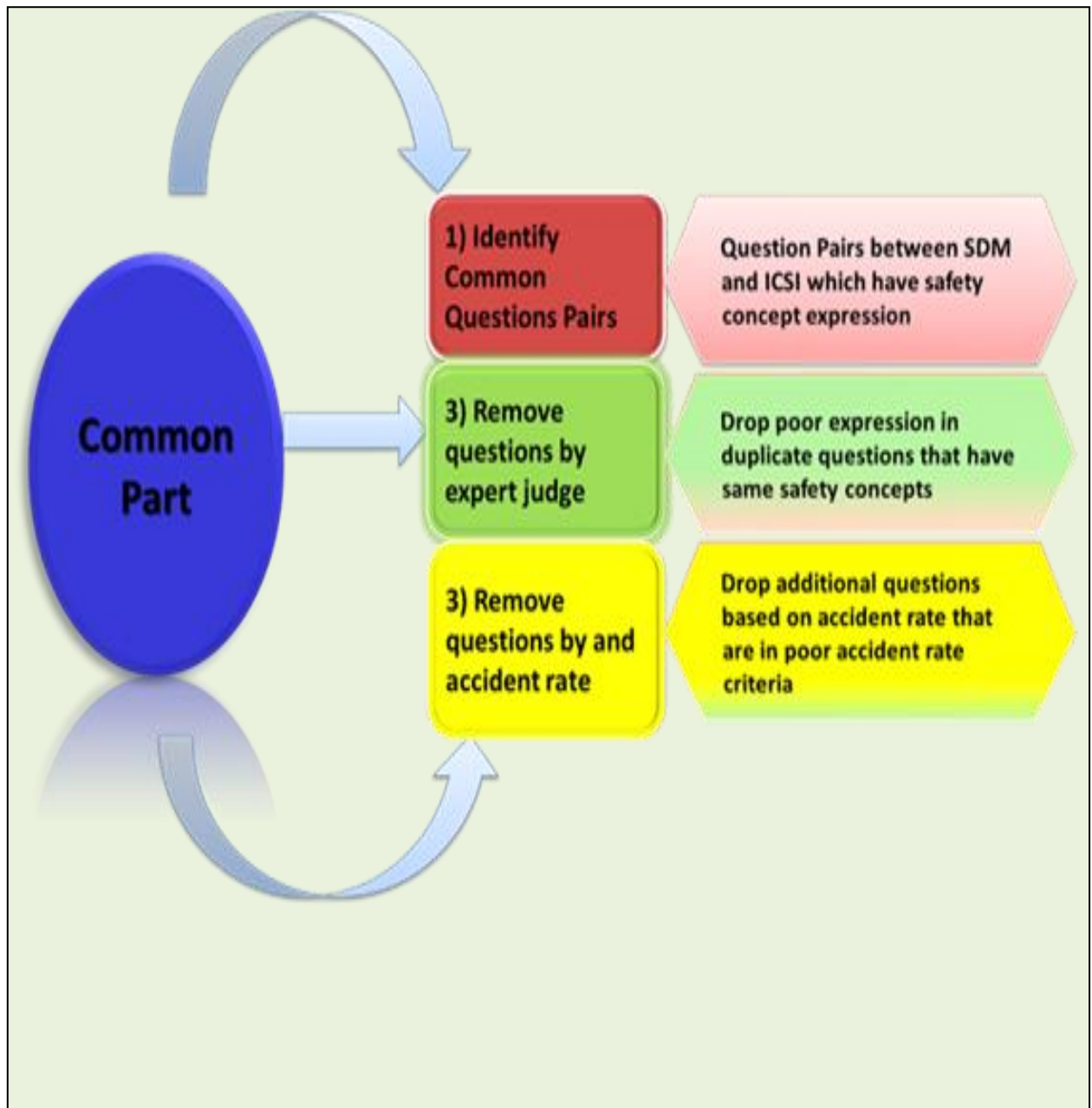


Figure 14: Analysis Type of Common Questions between Japan and France

4.6 List of Type of Common Questions between Japan and France

| No | SDM SCAS Questions | Axis | No | ICSI SCAS Questions | Group |
|--------|---|-------------------|--------|---|---------------------------------|
| Q_004 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | 7.Communication | Q_160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 5.Behavioural safety management |
| Q_005 | Interpersonal relations between employees are good at this worksite. | 7.Communication | Q_132 | Interpersonal relations and communications between employees are good at this worksite | 1.Organization and work content |
| Q_012 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | 5.Learning | Q_147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 3.Technical safety management |
| Q_031 | Good housekeeping / storage and work area organization is in place. | 6.Awareness | Q_141R | Housekeeping and storage is poor on this worksite. | 7.Employees behaviour |
| Q_046R | Equipment and installation were used passed their service life. | 8.Work Management | Q145R | It may happen that installations are operated in a downgraded situation. | 3.Technical safety management |
| Q_049 | Work habits take priority over rules and regulations. | 2.Commitment | Q_196R | Some written safety rules applicable to routine tasks are bypassed by employees | 7.Employees behaviour |
| Q_050 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 2.Commitment | Q_183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 5.Behavioural safety management |
| Q_057 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 6.Awareness | Q_153 | The HSE MS is effective for controlling risks of occupational illnesses. | 3.Technical safety management |
| Q_077 | I am often recognized and acknowledged for good accomplishments and prioritizing safety | 4.Motivation | Q_182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 5.Behavioural safety management |
| Q_084 | There are opportunities for us to bypass safety rules under time pressure or non essential rules. | 8.Work Management | Q_193 | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 7.Employees behaviour |
| Q_085R | I believe that professionals are able to perform even dangerous work. | 8.Work Management | Q210R | Employees are overconfident in their own abilities. | 7.Employees behaviour |
| Q_088 | In case of concern or safety issues, budget are always available. | 1.Governance | Q_162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 2.Management leadership |
| Q_096 | Coordination, collaboration and communication between departments are good. | 7.Communication | Q_133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 1.Organization and work content |
| Q-098 | Top management communicates and show that they puts a high priority on safety. | 1.Governance | Q_166 | Top management puts a very high priority on safety at work. | 2.Management leadership |

Table 15: List of Common Question Pairs that are having Same Safety Concept Meaning between SDM and ICSI

| No | SDM SCAS Questions | Axis |
|-------|--|-------------------|
| Q_014 | Rules and procedures are properly revised, understood and used . | 5.Learning |
| Q_020 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | 1.Governance |
| Q_029 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 6.Awareness |
| Q_044 | Employee could be blamed after an incident caused by personal error or mistake. | 6.Awareness |
| Q_053 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 6.Awareness |
| Q_056 | Lockout / tag out procedures are used during work, and permission is granted by the shift supervisor. | 6.Awareness |
| Q_058 | There is a system in place to report, handle and revise non-compliance situation. | 6.Awareness |
| Q_060 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 6.Awareness |
| Q_074 | I take priority to finish a task quickly rather than completing task using a safe and reliable method. | 8.Work Management |
| Q_082 | I always use standard operation procedures and checklists. | 8.Work Management |
| Q_099 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 1.Governance |
| Q_103 | Management communicate directly with employees about safety actions. | 2.Commitment |

Table 16: List of SDM Candidate Common Questions that are Integrated or Good Expression in Duplicate Questions.

| No | ICSI SCAS Questions | Group |
|--------|--|---------------------------------|
| Q_170 | Top management has credibility regarding safety at work because they practice what they preach. | 2.Management leadership |
| Q_173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 5.Behavioural safety management |
| Q_201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 7.Employees behaviour |

Table 17: List of ICSI Candidate Common Questions that are Integrated or Good Expression in Duplicate Questions.

4.7 List of SDM SCAS Questionnaires into SCAS Model Structure

From the correlation result of semantic and spearman analysis result, list of SDM Safety Culture Assessment System (SCAS) questionnaires able to be grouped into SCAS model structure.

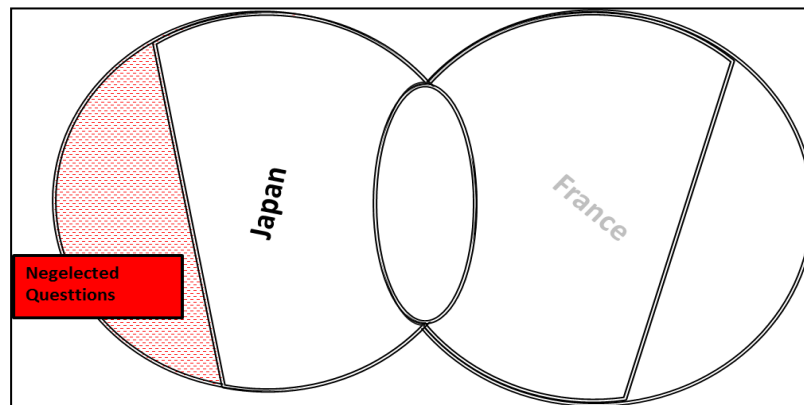


Figure 15: SDM Neglected Questions in SCAS Model Structure

SDM neglected question list

Axis

| | SDM neglected question list | Axis |
|----|---|-----------------------|
| 1 | Q_002 Teammates are highly motivated to work together focused on improvement. | 4.Motivation |
| 2 | Q_003 I do not hesitate to communicate about my concerns and request with colleague. | 7.Communication |
| 3 | Q_006 Employees are able to freely express their opinion regardless of their position or experience. | 7.Communication |
| 4 | Q_008R Some departments or individuals use too much overtimes to perform their jobs. | 3.Resource Management |
| 5 | Q_015 In order to improve operational skills, one-on-one guidance is given by experienced co-workers. | 5.Learning |
| 6 | Q_019 Employees are open to changes and modification of organization and system. | 1.Governance |
| 7 | Q_022 Employees always work hard for continuous improvement. | 4.Motivation |
| 8 | Q_023 Management participates in safety education and training with constructive manner. | 2.Commitment |
| 9 | Q_024 Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | 7.Communication |
| 10 | Q_025 People collaborate to help each other when work is unbalance between departments or employees. | 7.Communication |
| 11 | Q_026R There are too many useless or inefficient meetings. | 3.Resource Management |
| 12 | Q_027 There is an age imbalance in the composition of the employees and the transition of technical skills cannot be completed smoothly. | 3.Resource Management |
| 13 | Q_032 Hazardous areas and operational hazards are properly labelled to make people aware. | 6.Awareness |

| | | | |
|----|--------|---|-----------------------|
| 14 | Q_033 | Best safety measures and practices from other plants/other companies are introduced and implemented. | 5.Learning |
| 15 | Q_038 | Safety initiatives are shared with entire workforce, and excellent actions are acknowledged. | 2.Commitment |
| 16 | Q_041 | Managers and employees try to reduce amount of work by revising or streamlining work and procedures. | 3.Resource Management |
| 17 | Q_043 | Job evaluation by management takes in consideration both positive and negative. | 3.Resource Management |
| 18 | Q_059 | Process risk assessment method as HAZOP is used to assess risk of equipment / installations. | 8.Work Management |
| 19 | Q_070R | There are many unnecessary routine tasks that were not originally part of my responsibilities. | 3.Resource Management |
| 20 | Q_071 | Safety training and education are useful and efficient. | 5.Learning |
| 21 | Q_072 | Necessary manuals / diagrams / information are easily accessible. | 8.Work Management |
| 22 | Q_073 | I immediately take action to solve unclear situation during daily work. | 8.Work Management |
| 23 | Q_075 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 8.Work Management |
| 24 | Q_078 | I actively participate in small group activities within my workplace. | 2.Commitment |
| 25 | Q_079 | I actively share beneficial information with everyone. | 7.Communication |
| 26 | Q_083 | Standard operation procedures are well designed and easy to use. | 8.Work Management |
| 27 | Q_086 | All decision makes to satisfy company needs. | 1.Governance |
| 28 | Q_087R | Decisions made by the management always right. | 7.Communication |
| 29 | Q_089R | Issue related to on-site safety solved by each department and not reported to HSE department. | 1.Governance |
| 30 | Q_090 | Talented people are promoted in the HSE department. | 1.Governance |
| 31 | Q_092R | Important operational tasks are outsourced to sub-contractors. | 1.Governance |
| 32 | Q_094 | Employee can apply for new job or position through in-house staff recruitment system. | 4.Motivation |
| 33 | Q_101 | Safety performance (number of accidents/safety actions/safety budget) is communicated with workforce and used to revise next year plan. | 1.Governance |
| 34 | Q_104 | The salary structure corresponds to the quality and quantity of work. | 3.Resource Management |
| 35 | Q_110R | Downsizing or personnel job reduction have occurred at your company. | 3.Resource Management |

Table 18: List of SDM Neglected Questions

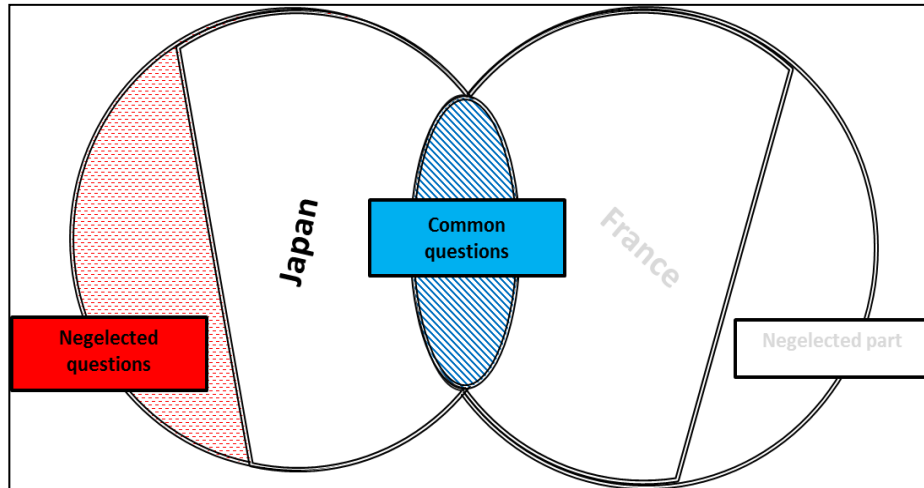


Figure 16:SDM Common Questions in SCAS Model Structure

SDM Common Question List

Axis

| | | | |
|----|--------|--|-----------------|
| 1 | Q_004 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | 7.Communication |
| 2 | Q_005 | Interpersonal relations between employees are good at this worksite. | 7.Communication |
| 3 | Q_012 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | 5.Learning |
| 4 | Q_014 | Rules and procedures are properly revised, understood and used. | 5.Learning |
| 5 | Q_020 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | 1.Governance |
| 6 | Q_029 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 6.Awareness |
| 7 | Q_031 | Good housekeeping / storage and work area organization is in place. | 6.Awareness |
| 8 | Q_044 | Employee could be blamed after an incident caused by personal error or mistake. | 6.Awareness |
| 9 | Q_046R | Equipment and installation were used passed their service life. | 2.Commitment |
| 10 | Q_049 | Work habits take priority over rules and regulations. | 1.Governance |
| 11 | Q_050 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 2.Commitment |
| 12 | Q_053 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 6.Awareness |
| 13 | Q_056 | Lockout / tag out procedures are used during work, and permission is granted by the shift supervisor. | 6.Awareness |
| 14 | Q_057 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 6.Awareness |
| 15 | Q_058 | There is a system in place to report, handle and revise non-compliance situation. | 6.Awareness |
| 16 | Q_060 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 6.Awareness |

| | | | |
|----|--------|---|-------------------|
| 17 | Q_074 | I take priority to finish a task quickly rather than completing task using a safe and reliable method. | 8.Work Management |
| 18 | Q_077 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 4.Motivation |
| 19 | Q_082 | I always use standard operation procedures and checklists. | 8.Work Management |
| 20 | Q_084R | There are opportunities for us to bypass safety rules under time pressure or non-essential rules. | 8.Work Management |
| 21 | Q_085R | I believe that professionals are able to perform even dangerous work. | 8.Work Management |
| 22 | Q_088 | In case of concern or safety issues, budgets are always available. | 1.Governance |
| 23 | Q_096 | Coordination, collaboration and communication between departments are good. | 7.Communication |
| 24 | Q_098 | Top management communicates and show that they put a high priority on safety. | 1.Governance |
| 25 | Q_099 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 1.Governance |
| 26 | Q_103 | Management communicate directly with employees about safety actions. | 2.Commitment |

Table 19: List of Common Questions

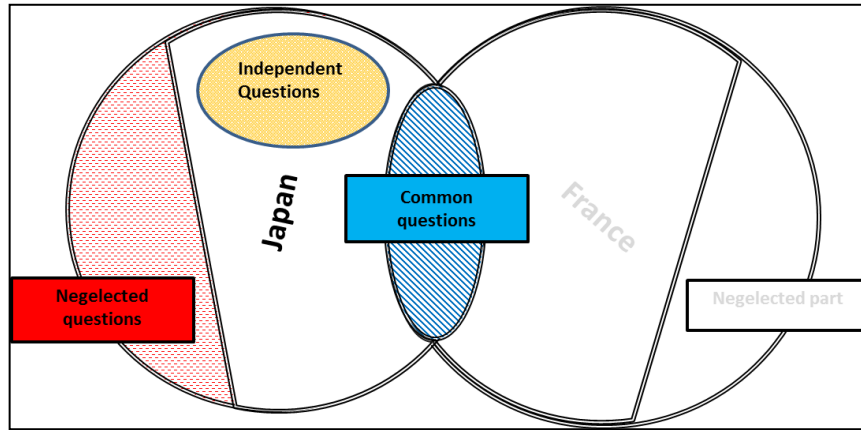


Figure 17: SDM Independent in SCAS Model Structure

SDM Independent Question List

Axis

| | SDM Independent Question List | Axis |
|----|---|-----------------------|
| 1 | Q_001 The company makes consideration to create a pleasant work atmosphere for sub-contacting employees. | 4.Motivation |
| 2 | Q_009 Sub-contractor employees receive sufficient training on the safety. | 3.Resource Management |
| 3 | Q_010 The sub-contracting company is implementing its own safety activities. | 3.Resource Management |
| 4 | Q_011 There are some formal and informal events that company and sub-contracting company employees can attend. | 3.Resource Management |
| 5 | Q_016 Important technical skills must be listed, and program is in place to transmit this information without any omissions. | 5.Learning |
| 6 | Q_028 Technical information is shared between maintenance department and operations department. | 3.Resource Management |
| 7 | Q_035 There are systematic skills training programs available which people can attend based on their skill level. | 5.Learning |
| 8 | Q_036 Good conditions of equipment (such as the pumps) are continually inspected, and any abnormalities are reported. | 8.Work Management |
| 9 | Q_037 Initiative and attitudes for safety actions are promoted and included in the personnel evaluations. | 2.Commitment |
| 10 | Q_045 The labelling, colour code, signs and hazard limits are consistent. | 6.Awareness |
| 11 | Q_048 When implementing change, permission by expert supervisor is required. | 8.Work Management |
| 12 | Q_054 There are systematic symbols/numbers labelled on the important components, such as valves/plumbing/pumps, it coincides with the P&ID. | 6.Awareness |
| 13 | Q_055 The important valves are labelled with tags (Open/ close/ do not operate). | 6.Awareness |
| 14 | Q_065 Participating in symposiums/conventions/seminars related to safety is encouraged. | 2.Commitment |
| 15 | Q_067 I trust the sub-contractors technical competency. | 7.Communication |
| 16 | Q_076 I don't want to follow instruction of supervisors / management who set more priority on production than safety. | 1.Governance |
| 17 | Q_080 There is a systematic training program to improve expertise on specific installation. | 3.Resource Management |
| 18 | Q_081 I often visit on-site to find anomalies in equipment. | 8.Work Management |
| 19 | Q_091 Our company has a system to develop HSE specialists. | 1.Governance |

Table 20: List of SDM independent questions

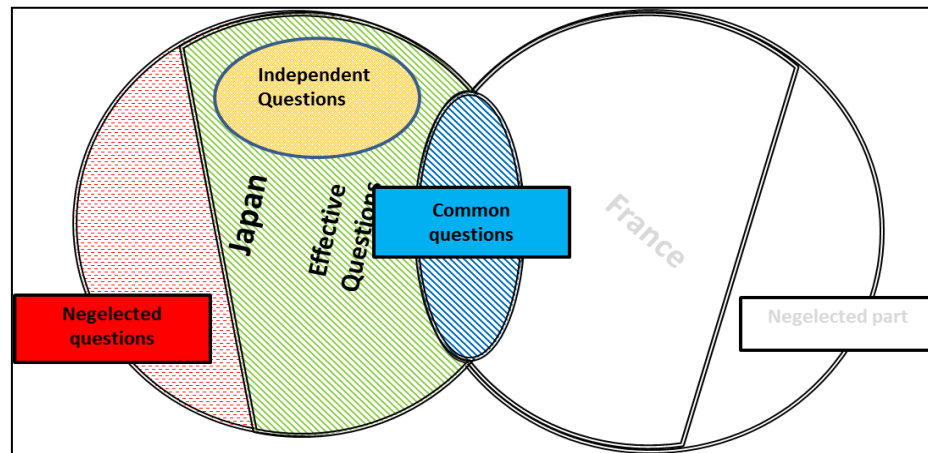


Figure 18: SDM Effective Questions in SCAS Model Structure

SDM Effective Questionnaires

Axis

| | | | |
|----|--------|---|-----------------------|
| 1 | Q_007 | Supervisors / managers have good understanding of their employee's jobs / responsibilities / progress. | 7.Communication |
| 2 | Q_013 | During On the Job Training, safety is highly emphasized as very important. | 5.Learning |
| 3 | Q_017 | For planning maintenance shutdown, previous accomplishments are considered. | 8.Work Management |
| 4 | Q_018R | Role and responsibilities are ambiguous within the workplace. | 1.Governance |
| 5 | Q_021 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 4.Motivation |
| 6 | Q_030 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | 6.Awareness |
| 7 | Q_034 | Experience related to past accidents, incidents and human behaviours are taken in consideration in work standards and procedures. | 5.Learning |
| 8 | Q_039 | Any concerns and/or requests from the sub-contractors are reported to the company management and are promptly taken care of. | 7.Communication |
| 9 | Q_040 | Non real information and rumours are incorrectly reported. | 7.Communication |
| 10 | Q_042 | Managements and supervisors take serious consideration about your job and your future. | 3.Resource Management |
| 11 | Q_047 | Management of change for equipment and procedures are clearly defined and implemented. | 8.Work Management |
| 12 | Q_051R | In case of new installation or maintenance, review procedures are insufficiently organized. | 2.Commitment |
| 13 | Q_052R | Equipment is operated systematically above normal design conditions. | 3.Resource Management |
| 14 | Q_061 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | 6.Awareness |
| 15 | Q_062 | Accident and incidents records are organized in database and used for daily safety activities or training | 6.Awareness |
| 16 | Q_063 | My supervisor/management trusts my technical strengths/abilities. | 4.Motivation |
| 17 | Q_064 | I get satisfaction from my job. | 4.Motivation |
| 18 | Q_066 | I actively participate in safety training. | 2.Commitment |
| 19 | Q_068 | During preparation execution phase, supervisors/management gives me appropriate advice. | 7.Communication |

| | | | |
|----|-------|--|-----------------|
| 20 | Q_069 | I respect my supervisors/management because he/she have deep experience and effective skills. | 7.Communication |
| 21 | Q_093 | There is a someone responsible to give advice about industrial safety laws and regulations. | 1.Governance |
| 22 | Q_095 | Senior experts considered and developed based on their experience and skills. | 4.Motivation |
| 23 | Q_097 | Safety practices and activities are shared internally and externally during meeting. | 5.Learning |
| 24 | Q_100 | The safety practices and action plans are discussed with employees. | 1.Governance |
| 25 | Q_102 | Top management visit workplace to communicates and share values on safety with employees. | 2.Commitment |
| 26 | Q_105 | Headquarters auditors are also invited to perform safety audits based on standards. | 1.Governance |
| 27 | Q_106 | During safety audits, working conditions on workplace and safety concerns are grasped through questionnaire or interviews. | 1.Governance |
| 28 | Q_107 | The company has prepared some easy to use document to inform about safety rules and prohibited activities. | 1.Governance |
| 29 | Q_108 | I'm comfortable with my responsibilities. | 1.Governance |
| 30 | Q_109 | Company work satisfaction surveys are conducted and improvement measures are implemented based on feedback. | 4.Motivation |

Table 21: List of SDM Effective Questions

Summary of SDM questionnaires distribution area:

- Common Area = 26 questions (include 14 complete question pairs)
- Neglected Area = 35 questions
- Independent Area = 19 questions
- Effective Area = 30 questions

4.8 List of ICSI SCAS Questionnaires into SCAS Model Structure

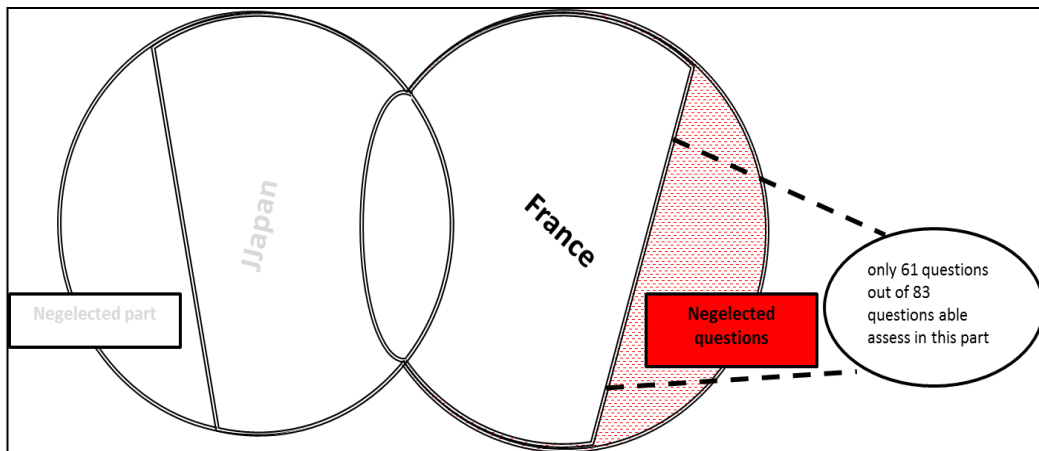


Figure 19: ICSI Neglected Questions in SCAS Model Structure

| | ICSI neglected questions | Group |
|----|---|---------------------------------|
| 1 | Q_131R The work to be done requires that people act quickly. | 1.Organization and work content |
| 2 | Q_134 Access to equipment and tools (gauges, valves, panels, ladders) is easy. | 4.Ergonomics and .engineering |
| 3 | Q_136 Labour relations between middle management and employees are good at this worksite. | 1.Organization and work content |
| 4 | Q_137 It may happen that the work be stressful. | 1.Organization and work content |
| 5 | Q_139R Some written safety rules are not essential to perform tasks safely. | 5.Behavioural safety management |
| 6 | Q_140 Wrong design of certain equipment is the source of incidents and mistakes. | 4.Ergonomics and .engineering |
| 7 | Q_144 Safety of installations is adequate. | 3.Technical safety management |
| 8 | Q_149 The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 3.Technical safety management |
| 9 | Q_150 Safety requirements indicated on work permits are efficient. | 3.Technical safety management |
| 10 | Q_151 Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 6.Work team/peer influence |
| 11 | Q_152 The HSE Department advises realistic and efficient actions to prevent accidents. | 3.Technical safety management |
| 12 | Q_154R Certain physical conditions (temperature, light, confined areas, space congestion, and noise) prevent employees doing the job safely. | 4.Ergonomics and engineering |
| 13 | Q_155 The work teams have a positive influence on the safety behaviour of each one of the team members. | 6.Work team/peer influence |
| 14 | Q_156R The profitability objectives and production targets compromise safety | - |
| 15 | Q_161 Top management informs employees on various economic aspects of the company (future projects, challenges ...). | - |
| 16 | Q_164R After an incident, it may happen that management / supervisors attribute the cause to an employee. | 3.Technical safety management |

| | | | |
|----|--------|--|---------------------------------|
| 17 | Q_171 | Management / supervisors remind employees about the importance of applying the safety rules. | 5.Behavioural safety management |
| 18 | Q_172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 3.Technical safety management |
| 19 | Q_177R | It is difficult for management / supervisors to combine safety with the other priorities. | 2.Management leadership |
| 20 | Q_185R | Employees are concerned about the continuity of their employment related to TABK activities. | 8.Heath |
| 21 | Q_188 | Employees put safety as a priority in their work. | 7.Employees behaviour |
| 22 | Q_189R | Fear of being blamed discourages employees to report certain safety incidents. | 5.Behavioural safety management |
| 23 | Q_190 | Fear of being blamed discourages employees to report certain safety incidents. | 5.Behavioural safety management |
| 24 | Q_191 | Employees wear all personal protective equipment (PPE) required for the task | 7.Employees behaviour |
| 25 | Q_194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 2.Management leadership |
| 26 | Q_195 | Employees give advice to each other to work in a safe manner. | 6.Work team/peer influence |
| 27 | Q_197 | Employees make suggestions to improve safety elements of their work. | 7.Employees behaviour |
| 28 | Q_198R | Safety systems on installations are bypassed by employees. | 7.Employees behaviour |
| 29 | Q_199 | Employees are consulted for improving safety rules to be applied in their work. | 5.Behavioural safety management |
| 30 | Q_202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 6.Work team/peer influence |
| 31 | Q_205 | Employees apply the rules and procedures set for protecting their health at work. | 8.Heath |
| 32 | Q_206 | Employees are well informed and trained regarding job related health risks. | 8.Heath |
| 33 | Q_212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 5.Behavioural safety management |

Table 22: List of ICSI Neglected Questions

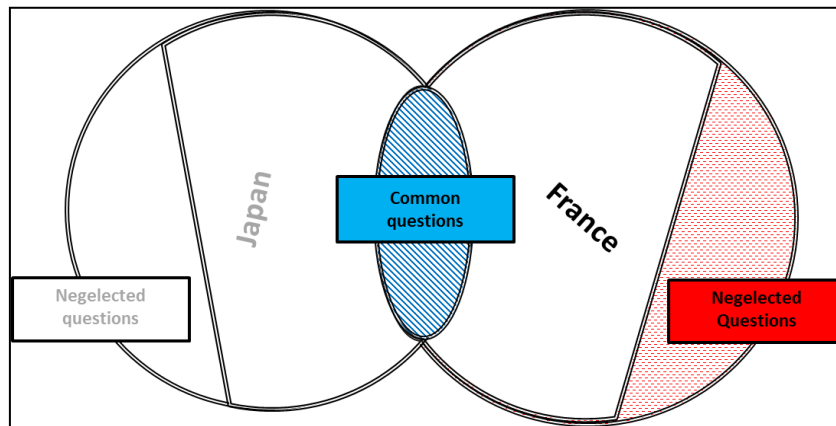


Figure 20: ICSI Common Questions in SCAS Model Structure

ICSI Common Question List

Group

| | | | |
|----|--------|--|---------------------------------|
| 1 | Q_132 | Interpersonal relations and communications between employees are good at this worksite. | 1.Organization and work content |
| 2 | Q_133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 1.Organization and work content |
| 3 | Q_141R | Housekeeping and storage is poor on this worksite. | 7.Employees behaviour |
| 4 | Q_145R | It may happen that installations are operated in a downgraded situation. | 3.Technical safety management |
| 5 | Q_147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 3.Technical safety management |
| 6 | Q_153 | The HSE MS is effective for controlling risks of occupational illnesses. | 3.Technical safety management |
| 7 | Q_160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 5.Behavioural safety management |
| 8 | Q_162 | Management / supervisors provide sufficient resources to employees to allow them to do their work safely. | 2.Management leadership |
| 9 | Q_166 | Top management puts a very high priority on safety at work. | 2.Management leadership |
| 10 | Q_170 | Top management has credibility regarding safety at work because they practice what they preach. | 2.Management leadership |
| 11 | Q_173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 5.Behavioural safety management |
| 12 | Q_182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 5.Behavioural safety management |
| 13 | Q_183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 5.Behavioural safety management |
| 14 | Q_193R | It may happen that some work pressures(rush, unexpected operations, backlog, urgent requests) push employees to bypass written safety rules and take risks | 7.Employees behaviour |
| 15 | Q_196R | Some written safety rules applicable to routine tasks are bypassed by employees | 7.Employees behaviour |
| 16 | Q_201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 7.Employees behaviour |
| 17 | Q_210R | Employees are overconfident in their own abilities. | 7.Employees behaviour |

Table 23: List of ICSI common questions

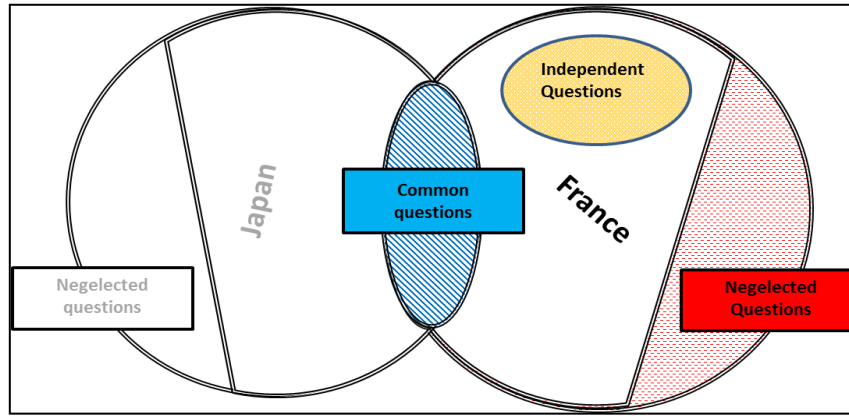


Figure 21: ICSI Independent in SCAS Model Structure

ICSI Independent Question List

Group

| | | | |
|----|--------|---|---------------------------------|
| 1 | Q_135 | Personnel worry about maintaining the required level of competencies due to the turnover and/or retirement of employees. | 1.Organization and work content |
| 2 | Q_138 | Investigations conducted following incidents identify the real causes of these events. | 3.Technical safety management |
| 3 | Q_146 | Some personnel shortages prevent employees doing the job safely. | 1.Organization and work content |
| 4 | Q_158R | It may happen that installations are operated with defective or inoperative safety systems. | 3.Technical safety management |
| 5 | Q_168 | Management / supervisors go to worksites to observe if tasks are performed safely. | 5.Behavioural safety management |
| 6 | Q_174 | Top management puts a higher priority on safety than occupational health risks | - |
| 7 | Q_175 | Top management ensures that efficient controls for occupational health risks are implemented at the worksite. | 8.Heath |
| 8 | Q_178 | Top management strongly motivates all employees to consider safety a priority at work. | 2.Management leadership |
| 9 | Q_180R | Some managers / supervisors tolerate dangerous practices at work. | 5.Behavioural safety management |
| 10 | Q_184 | Employees are consulted about changes concerning their work. | 1.Organization and work content |
| 11 | Q_186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 5.Behavioural safety management |
| 12 | Q_187R | Employees use incorrect postures to carry out their tasks. | 4.Ergonomics and 5.engineering |
| 13 | Q_200 | Employees remind each other to comply with the safety rules and procedures applicable to their work. | 6.Work team/peer influence |
| 14 | Q_209 | Employees are adequately informed regarding risks on site. | 5.Behavioural safety management |
| 15 | Q_211 | HSE incentive programs encourage employees to work more safely. | 5.Behavioural safety management |

Table 24: List of ICSI Independent Questions

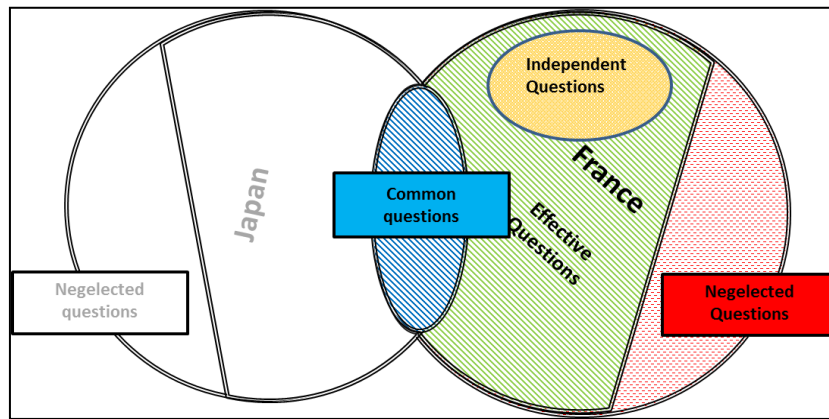


Figure 22: ICSI Effective Questions in SCAS Model Structure

ICSI Effective Questions List

Group

| | | | |
|----|-------|--|---------------------------------|
| 1 | Q_142 | The HSE MS used is effective for controlling risks of severe accidents. | 3.Technical safety management |
| 2 | Q_143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 5.Behavioural safety management |
| 3 | Q_148 | Emergency drills are done seriously. | 7.Employees behaviour |
| 4 | Q_157 | The work permit process makes it possible to control the risks of the work to be done | - |
| 5 | Q_159 | Management / supervisors put a higher priority on safety than on production. | 2.Management leadership |
| 6 | Q_163 | Supervisors react immediately if they observe an employee working unsafely. | 5.Behavioural safety management |
| 7 | Q_165 | Management / supervisors encourage employees to report all safety problems at work. | 3.Technical safety management |
| 8 | Q_167 | Management / supervisors put priority on safety only after an accident has occurred. | 2.Management leadership |
| 9 | Q_169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 3.Technical safety management |
| 10 | Q_176 | Top management puts a higher priority on safety rather than environmental risk | - |
| 11 | Q_179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | - |
| 12 | Q_181 | During site visits, top management communicates in a constructive manner with employees. | 2.Management leadership |
| 13 | Q_192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 6.Work team/peer influence |
| 14 | Q_203 | Employees are well informed and trained regarding job related environmental risks. | 5.Behavioural safety management |
| 15 | Q_204 | Employees implement the rules and procedures set to protect the environment | - |
| 16 | Q_207 | Anomaly card system leads to real improvements. | 3.Technical safety management |
| 17 | Q_208 | Employees receive feedback on the anomaly cards they submit. | 3.Technical safety management |
| 18 | Q_213 | Employees separate waste according to site rules. | 9.Environment |

Table 25: List of ICSI Effective Questions

Summary of ICSI questionnaires distribution area:

- Common Area = 17 questions (including 14 complete question pairs)
- Neglected Area = 33 questions
- Independent Area = 15 questions
- Effective Area = 18 questions

4.9 Final Integrated SCAS Questions

After identify SDM and ICSI SCAS questionnaires into their SCAS model area, there is total 111 Integrated SCAS questionnaires as below that can be used for Japan and France's chemical industries as table below:

| Indicator | Core SCAS questions |
|-----------|---------------------------|
| | SDM SCAS questions |
| | ICSI SCAS questions |
| | Completely same questions |

Integrated SCAS Question List (SDM Version)

Axis

| | | | |
|---|--------|---|-----------------|
| 1 | Q_004 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | 7.Communication |
| 2 | Q_005 | Interpersonal relations between employees are good at this worksite. | 7.Communication |
| 3 | Q_012 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | 5.Learning |
| 4 | Q_031 | Good housekeeping / storage and work area organization is in place. | 6.Awareness |
| 5 | Q_046R | Equipment and installation were used passed their service life. | 2.Commitment |
| 6 | Q_049 | Work habits take priority over rules and regulations. | 1.Governance |
| 7 | Q_050 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 2.Commitment |
| 8 | Q_057 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 6.Awareness |
| 9 | Q_077 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 4.Motivation |

| | | | |
|----|--------|--|-----------------------|
| 10 | Q_084R | There are opportunities for us to bypass safety rules under time pressure or non-essential rules. | 8.Work Management |
| 11 | Q_085R | I believe that professionals are able to perform even dangerous work. | 8.Work Management |
| 12 | Q_088 | In case of concern or safety issues, budgets are always available. | 1.Governance |
| 13 | Q_096 | Coordination, collaboration and communication between departments are good. | 7.Communication |
| 14 | Q_098 | Top management communicates and show that they put a high priority on safety. | 1.Governance |
| 15 | Q_001 | The company makes consideration to create a pleasant work atmosphere for sub-contacting employees. | 4.Motivation |
| 16 | Q_007 | Supervisors / managers have good understanding of their employee's jobs / responsibilities / progress. | 7.Communication |
| 17 | Q_009 | Sub-contractor employees receive sufficient training on the safety. | 3.Resource Management |
| 18 | Q_010 | The sub-contracting company is implementing its own safety activities. | 3.Resource Management |
| 19 | Q_011 | There are some formal and informal events that company and sub-contracting company employees can attend. | 3.Resource Management |
| 20 | Q_013 | During On the Job Training, safety is highly emphasized as very important. | 5.Learning |
| 21 | Q_014 | Rules and procedures are properly revised, understood and used. | 5.Learning |
| 22 | Q_016 | Important technical skills must be listed, and program is in place to transmit this information without any omissions. | 5.Learning |
| 23 | Q_017 | For planning maintenance shutdown, previous accomplishments are considered. | 8.Work Management |
| 24 | Q_018R | Role and responsibilities are ambiguous within the workplace. | 1.Governance |
| 25 | Q_020 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | 1.Governance |
| 26 | Q_021 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 4.Motivation |
| 27 | Q_028 | Technical information is shared between maintenance department and operations department. | 3.Resource Management |
| 28 | Q_029 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 6.Awareness |
| 29 | Q_030 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | 6.Awareness |
| 30 | Q_034 | Experience related to past accidents, incidents and human behaviours are taken in consideration in work standards and procedures. | 5.Learning |
| 31 | Q_035 | There are systematic skills training programs available which people can attend based on their skill level. | 5.Learning |
| 32 | Q_036 | Good conditions of equipment (such as the pumps) are continually inspected, and any abnormalities are reported. | 8.Work Management |
| 33 | Q_037 | Initiative and attitudes for safety actions are promoted and included in the personnel evaluations. | 2.Commitment |
| 34 | Q_039 | Any concerns and/or requests from the sub-contractors are reported to the company management and are promptly taken care of. | 7.Communication |
| 35 | Q_040 | Non real information and rumours are incorrectly reported. | 7.Communication |
| 36 | Q_042 | Managements and supervisors take serious consideration about your job and your future. | 3.Resource Management |
| 37 | Q_044 | Employee could be blamed after an incident caused by personal error or mistake. | 6.Awareness |
| 38 | Q_045 | The labelling, colour code, signs and hazard limits are consistent. | 6.Awareness |

| | | | |
|----|--------|--|-----------------------|
| 39 | Q_047 | Management of change for equipment and procedures are clearly defined and implemented. | 8.Work Management |
| 40 | Q_048 | When implementing change, permission by expert supervisor is required. | 8.Work Management |
| 41 | Q_051R | In case of new installation or maintenance, review procedures are insufficiently organized. | 2.Commitment |
| 42 | Q_052R | Equipment is operated systematically above normal design conditions. | 3.Resource Management |
| 43 | Q_053 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 6.Awareness |
| 44 | Q_054 | There are systematic symbols/numbers labelled on the important components, such as valves/plumbing/pumps, and it coincides with the P &ID. | 6.Awareness |
| 45 | Q_055 | The important valves are labelled with tags (Open/ close/ do not operate). | 6.Awareness |
| 46 | Q_056 | Lockout / tag out procedures are used during work, and permission is granted by the shift supervisor. | 6.Awareness |
| 47 | Q_058 | There is a system in place to report, handle and revise non-compliance situation. | 6.Awareness |
| 48 | Q_060 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 6.Awareness |
| 49 | Q_061 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | 6.Awareness |
| 50 | Q_062 | Accident and incidents records are organized in database and used for daily safety activities or training | 6.Awareness |
| 51 | Q_063 | My supervisor/management trusts my technical strengths/abilities. | 4.Motivation |
| 52 | Q_064 | I get satisfaction from my job. | 4.Motivation |
| 53 | Q_065 | Participating in symposiums/conventions/seminars related to safety is encouraged. | 2.Commitment |
| 54 | Q_066 | I actively participate in safety training. | 2.Commitment |
| 55 | Q_067 | I trust the sub-contractors technical competency. | 7.Communication |
| 56 | Q_068 | During preparation execution phase, supervisors/management give me appropriate advice. | 7.Communication |
| 57 | Q_069 | I respect my supervisors/management because he/she have deep experience and effective skills. | 7.Communication |
| 58 | Q_074 | I take priority to finish a task quickly rather than completing task using a safe and reliable method. | 8.Work Management |
| 59 | Q_076 | I don't want to follow instruction of supervisors / management who set more priority on production than safety. | 1.Governance |
| 60 | Q_080 | There is a systematic training program to improve expertise on specific installation. | 3.Resource Management |
| 61 | Q_081 | I often visit on-site to find anomalies in equipment. | 8.Work Management |
| 62 | Q_082 | I always use standard operation procedures and checklists. | 8.Work Management |
| 63 | Q_091 | Our company has a system to develop HSE specialists. | 1.Governance |
| 64 | Q_093 | There is a someone responsible to give advice about industrial safety laws and regulations. | 1.Governance |
| 65 | Q_095 | Senior experts considered and developed based on their experience and skills. | 4.Motivation |
| 66 | Q_097 | Safety practices and activities are shared internally and externally during meeting. | 5.Learning |

| | | | |
|----|-------|--|--------------|
| 67 | Q_099 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 1.Governance |
| 68 | Q_100 | The safety practices and action plans are discussed with employees. | 1.Governance |
| 69 | Q_102 | Top management visit workplace to communicates and share values on safety with employees. | 2.Commitment |
| 70 | Q_103 | Management communicate directly with employees about safety actions. | 2.Commitment |
| 71 | Q_105 | Headquarters auditors are also invited to perform safety audits based on standards. | 1.Governance |
| 72 | Q_106 | During safety audits, working conditions on workplace and safety concerns are grasped through questionnaire or interviews. | 1.Governance |
| 73 | Q_107 | The company has prepared some easy to use document to inform about safety rules and prohibited activities. | 1.Governance |
| 74 | Q_108 | I'm comfortable with my responsibilities. | 1.Governance |
| 75 | Q_109 | Company work satisfaction surveys are conducted and improvement measures are implemented based on feedback. | 4.Motivation |

Table 26: List of SDM SCAS Questions which is Integrated SCAS Candidate Questionnaires that can be used in Japan and France's Chemical Companies

| Integrated SCAS Question List (ICSI Version) | | | Group |
|--|--------|--|---------------------------------|
| 1 | Q_132 | Interpersonal relations and communications between employees are good at this worksite. | 1.Organization and work content |
| 2 | Q_133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 1.Organization and work content |
| 3 | Q_141R | Housekeeping and storage is poor on this worksite. | 7.Employees behaviour |
| 4 | Q_145R | It may happen that installations are operated in a downgraded situation. | 3.Technical safety management |
| 5 | Q_147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 3.Technical safety management |
| 6 | Q_153 | The HSE MS is effective for controlling risks of occupational illnesses. | 3.Technical safety management |
| 7 | Q_160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 5.Behavioural safety management |
| 8 | Q_162 | Management / supervisors provide sufficient resources to employees to allow them to do their work safely. | 2.Management leadership |
| 9 | Q_166 | Top management puts a very high priority on safety at work. | 2.Management leadership |
| 10 | Q_182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 5.Behavioural safety management |
| 11 | Q_183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 5.Behavioural safety management |
| 12 | Q_193R | It may happen that some work pressures(rush, unexpected operations, backlog, urgent requests) push employees to bypass written safety rules and take risks | 7.Employees behaviour |
| 13 | Q_196R | Some written safety rules applicable to routine tasks are bypassed by employees | 7.Employees behaviour |
| 14 | Q_210R | Employees are overconfident in their own abilities. | 7.Employees behaviour |

| | | | |
|----|--------|--|---------------------------------|
| 15 | Q_135 | Personnel worry about maintaining the required level of competencies due to the turnover and/or retirement of employees. | 1.Organization and work content |
| 16 | Q_138 | Investigations conducted following incidents identify the real causes of these events. | 3.Technical safety management |
| 17 | Q_142 | The HSE MS used is effective for controlling risks of severe accidents. | 3.Technical safety management |
| 18 | Q_143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 5.Behavioural safety management |
| 19 | Q_146 | Some personnel shortages prevent employees doing the job safely. | 1.Organization and work content |
| 20 | Q_148 | Emergency drills are done seriously. | 7.Employees behaviour |
| 21 | Q_157 | The work permit process makes it possible to control the risks of the work to be done | - |
| 22 | Q_158R | It may happen that installations are operated with defective or inoperative safety systems. | 3.Technical safety management |
| 23 | Q_159 | Management / supervisors put a higher priority on safety than on production. | 2.Management leadership |
| 24 | Q_163 | Supervisors react immediately if they observe an employee working unsafely. | 5.Behavioural safety management |
| 25 | Q_165 | Management / supervisors encourage employees to report all safety problems at work. | 3.Technical safety management |
| 26 | Q_167 | Management / supervisors put priority on safety only after an accident has occurred. | 2.Management leadership |
| 27 | Q_168 | Management / supervisors go to worksites to observe if tasks are performed safely. | 5.Behavioural safety management |
| 28 | Q_169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 3.Technical safety management |
| 29 | Q_170 | Top management has credibility regarding safety at work because they practice what they preach. | 2.Management leadership |
| 30 | Q_173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 5.Behavioural safety management |
| 31 | Q_174 | Top management puts a higher priority on safety than occupational health risks | - |
| 32 | Q_175 | Top management ensures that efficient controls for occupational health risks are implemented at the worksite. | 8.Heath |
| 33 | Q_176 | Top management puts a higher priority on safety rather than environmental risk | - |
| 34 | Q_178 | Top management strongly motivates all employees to consider safety a priority at work. | 2.Management leadership |
| 35 | Q_179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | - |
| 36 | Q_180R | Some managers / supervisors tolerate dangerous practices at work. | 5.Behavioural safety management |
| 37 | Q_181 | During site visits, top management communicates in a constructive manner with employees. | 2.Management leadership |
| 38 | Q_184 | Employees are consulted about changes concerning their work. | 1.Organization and work content |

| | | | |
|----|--------|---|---------------------------------|
| 39 | Q_186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 5.Behavioural safety management |
| 40 | Q_187R | Employees use incorrect postures to carry out their tasks. | 4.Ergonomics and 5.engineering |
| 41 | Q_192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 6.Work team/peer influence |
| 42 | Q_201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 7.Employees behaviour |
| 43 | Q_200 | Employees remind each other to comply with the safety rules and procedures applicable to their work. | 6.Work team/peer influence |
| 44 | Q_203 | Employees are well informed and trained regarding job related environmental risks. | 5.Behavioural safety management |
| 45 | Q_204 | Employees implement the rules and procedures set to protect the environment | - |
| 46 | Q_207 | Anomaly card system leads to real improvements. | 3.Technical safety management |
| 47 | Q_208 | Employees receive feedback on the anomaly cards they submit. | 3.Technical safety management |
| 48 | Q_209 | Employees are adequately informed regarding risks on site. | 5.Behavioural safety management |
| 49 | Q_211 | HSE incentive programs encourage employees to work more safely. | 5.Behavioural safety management |
| 50 | Q_213 | Employees separate waste according to site rules. | 9.Environment |

Table 27: List of ICSI SCAS Questions which is Integrated SCAS Candidate Questionnaires that can be used in Japan and France's Chemical Companies

Integrated SCAS Questionnaires (SDM Version) :

75 (Integrated SDM SCAS Candidate Questions) + 50 (Integrated ICSI SCAS Candidate questions) – 14 (Common ICSI questions) = 111 Integrated SCAS Questionnaires (SDM Version)

Integrated SCAS Questionnaires (ICSI Version):

50 (Integrated ICSI SCAS Candidate Questions) + 75 (Integrated SDM SCAS Candidate Questions) – 14 (Common SDM questions) = 111 Integrated SCAS Questionnaires (ICSI Version)

4.10 Summary Result of Overall SCAS Distribution Result

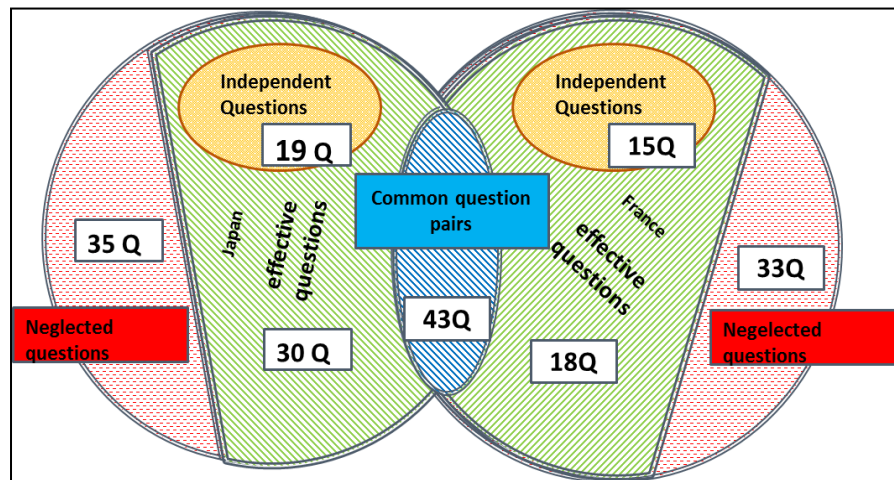


Figure 23: Summary Number Questions Distribution Result in SCAS Model Structure

| SCAS Model area | SDM | | ICSI | |
|-------------------|---------------------|-----------------|---------------------|-----------------|
| | Number of Questions | % of Total data | Number of Questions | % of Total data |
| Completely Common | 14 | 13% | 14 | 17% |
| Common | 12 | 11% | 3 | 4% |
| Neglected | 35 | 32% | 33 | 40% |
| Independent | 19 | 17% | 15 | 18% |
| Effective | 30 | 27% | 18 | 22% |

Table 28: Summary of Questions Distribution Result in SCAS Model Structure

From **Table 28** above, it can see that distribution of common area, neglected area, independent area and effective area between SDM and ICSI after organize data into SCAS model are quite same distribution.

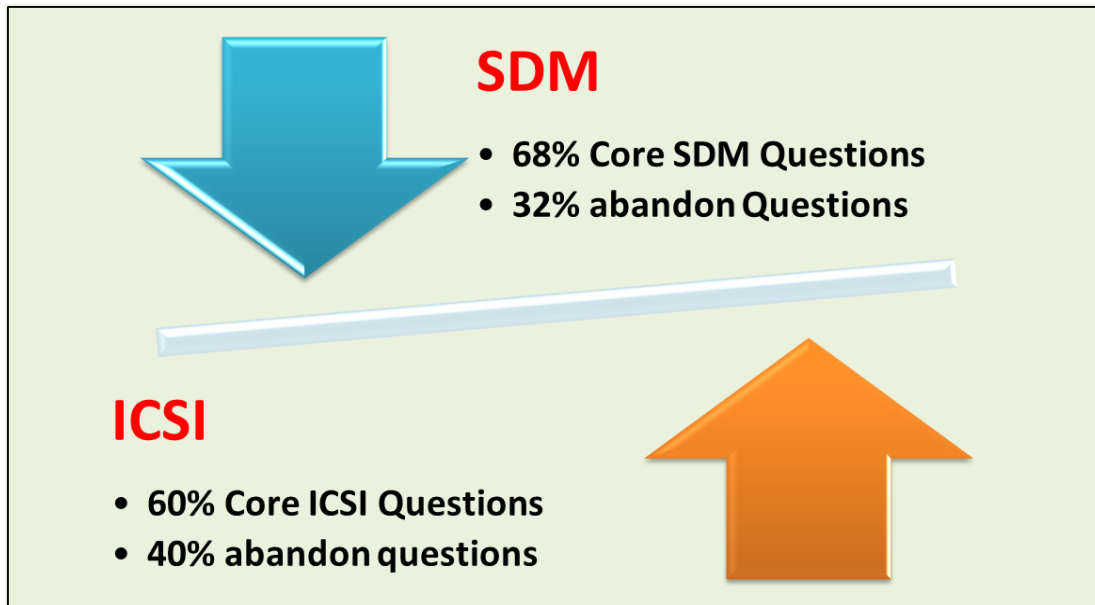


Figure 24: Summary Result of % SDM or ICSI Integrated questions by Total 110 SDM Questions and 83 ICSI questions

At the beginning, target 100 Integrated SCAS Questionnaires was set due to considering the ability and tolerance of company's employees in participating SCAS questionnaire's activity. However, 111 Core SCAS questions were achieved due to reasons for SDM and ICSI data balancing and they consist important safety culture assessment ability, and it is only 1% different out of total 193 questions. It is under reasonable tolerance.

From **Figure 24** above, it showed that result of percentage questions in data balancing after decide Integrated SCAS questionnaires candidate which consist of SDM SCAS questions and ICSI SCAS questions. % abandon questions from original 110 SDM SCAS questions are 32% while 40% of original 83 ICSI SCAS questions have been abandoned. From **Figure 24**, it showed good balancing for dropping ineffective safety culture assessment questions in SDM or ICSI SCAS questions which are decided by accident rate data and expert judge. The reasons for balancing % drop question in SDM and ICSI SCAS data are due to we need have new integrated questionnaires which relate to SDM past data base and maintaining good collaboration continually with ICSI side.

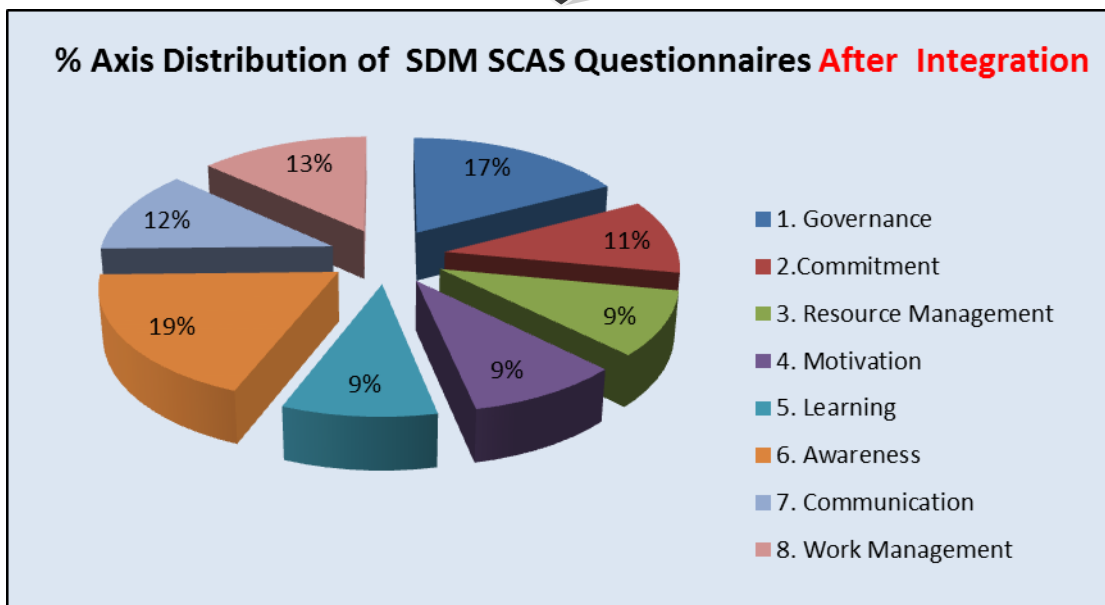
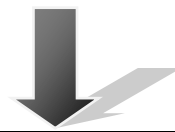
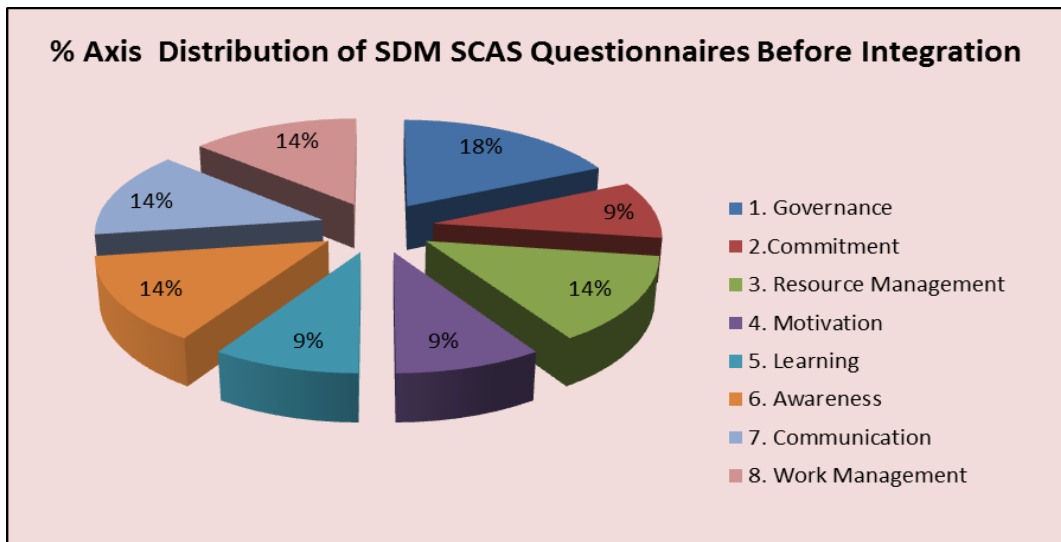


Figure 25: Comparison % Axes Distribution of SDM Questionnaires Before and After Integrate SCAS Questionnaires

From **Figure 25** above, it can see that % axis distribution in 110 SDM SCAS questions and 75 SDM SCAS Questions are having similar % axis distribution. Top three highest important Axes in 110 SDM SCAS questions are **Governance, Resource Management, Learning and Communication**. And Top three highest important Axes in 75 SDM SCAS questions are **Governance, Awareness and Communication**.

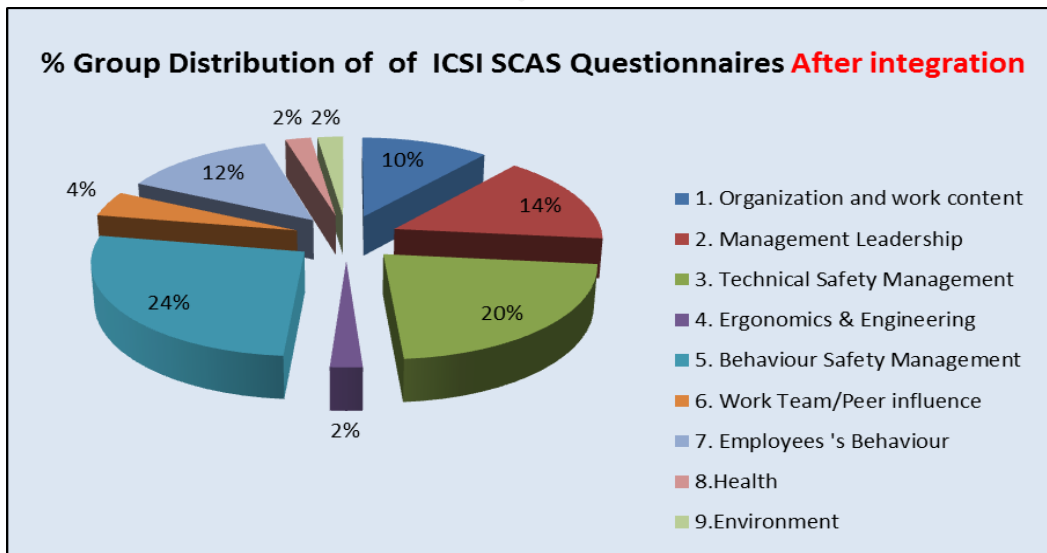
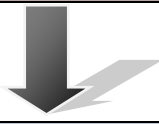
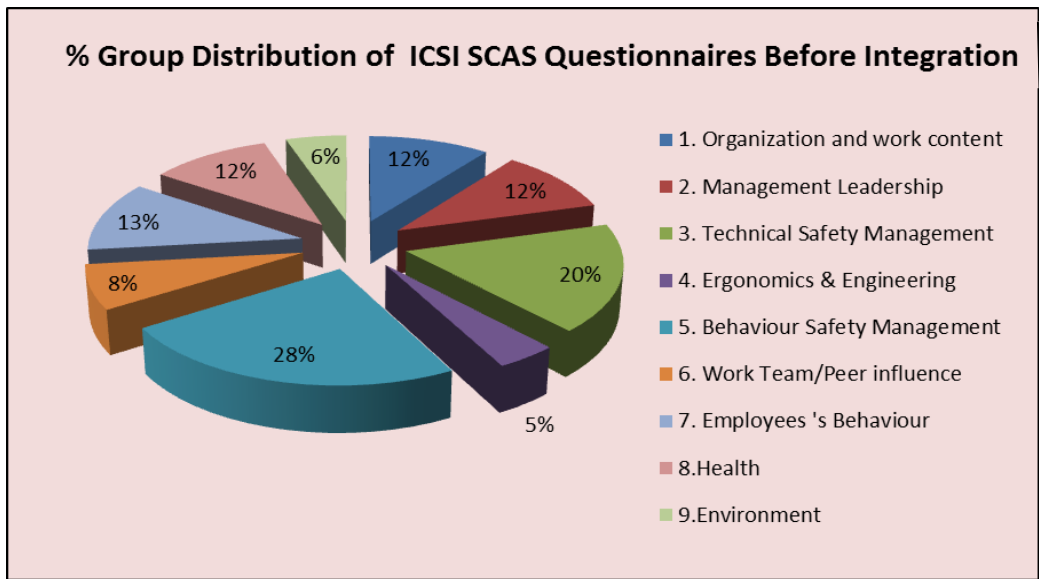
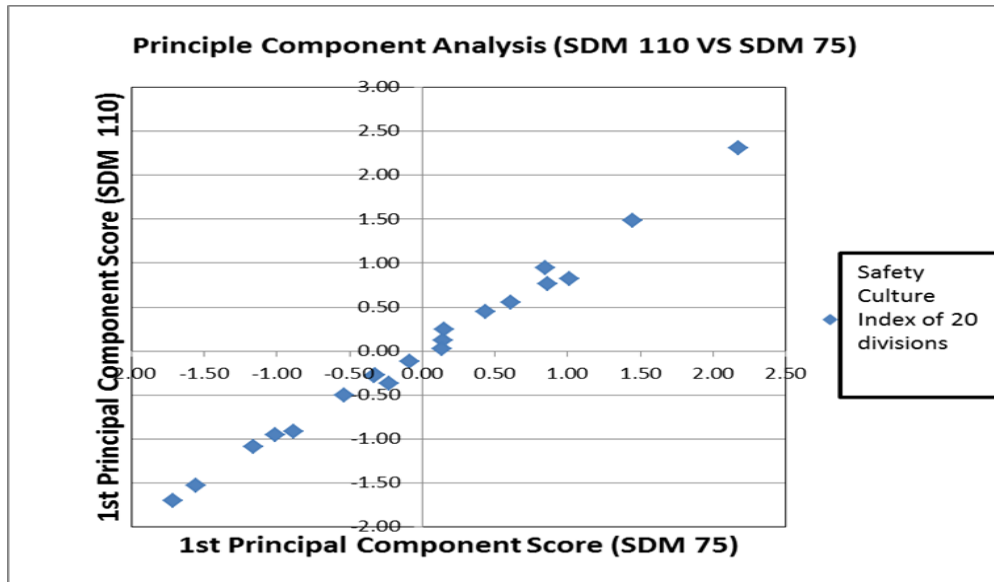


Figure 26: Comparison % Group Distribution of SDM Questionnaires Before and After Integrate SCAS Questionnaires

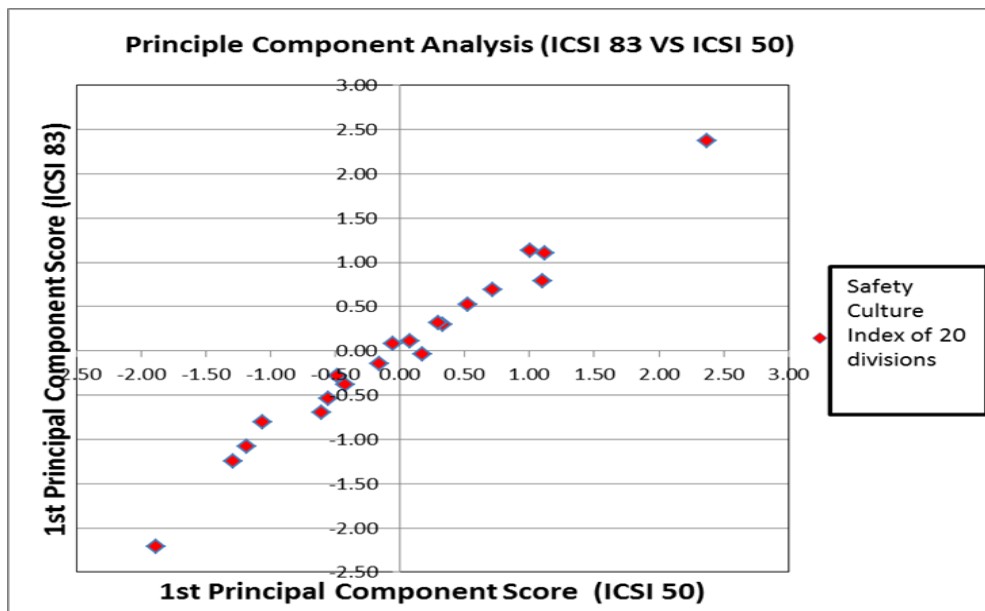
From **Figure 26** above, it can see that % group distribution in 83 ICSI SCAS questions and 50 ICSI SCAS Questions are having similar % group distribution. Top three highest important Groups in original ICSI SCAS questions are **Behavioural Safety Management, Technical Safety Management and Employee’s Behaviour**. And Top three highest important groups in 50 ICSI SCAS questions are **Behaviour Safety Management, Technical Safety Management and Management Leadership**.

The similar axis distribution result showed we don't lose any aspects or areas of safety culture assessment system after integration SCAS questionnaires from SDM and ICSI.

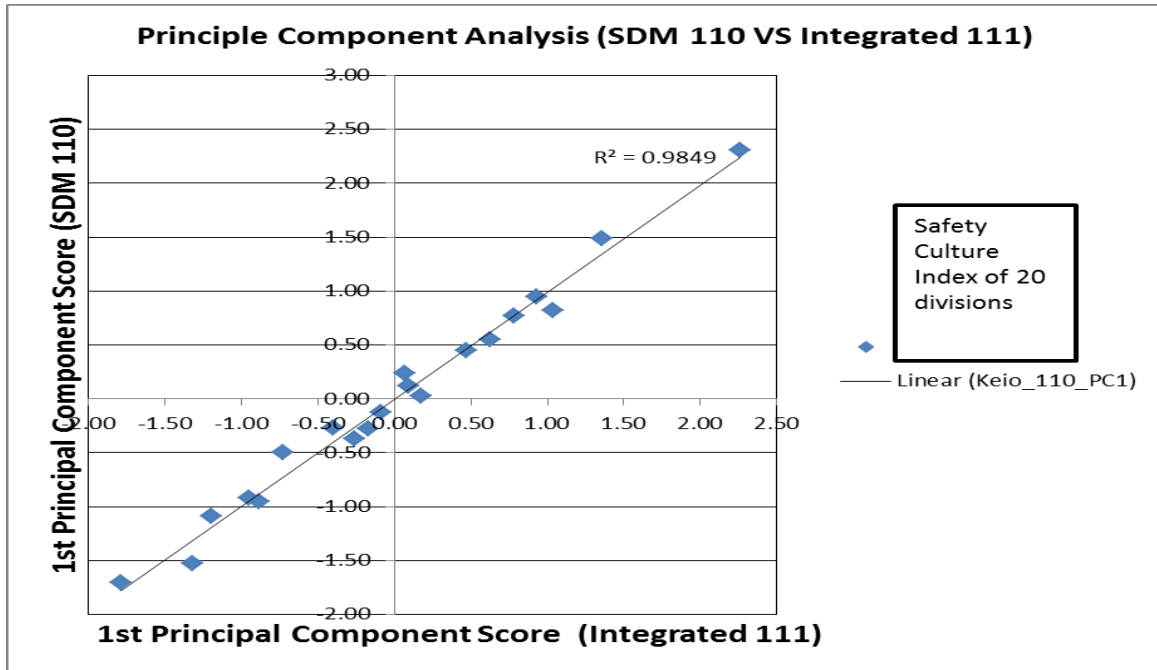
4.11 Validation Result by Principle Component Analysis



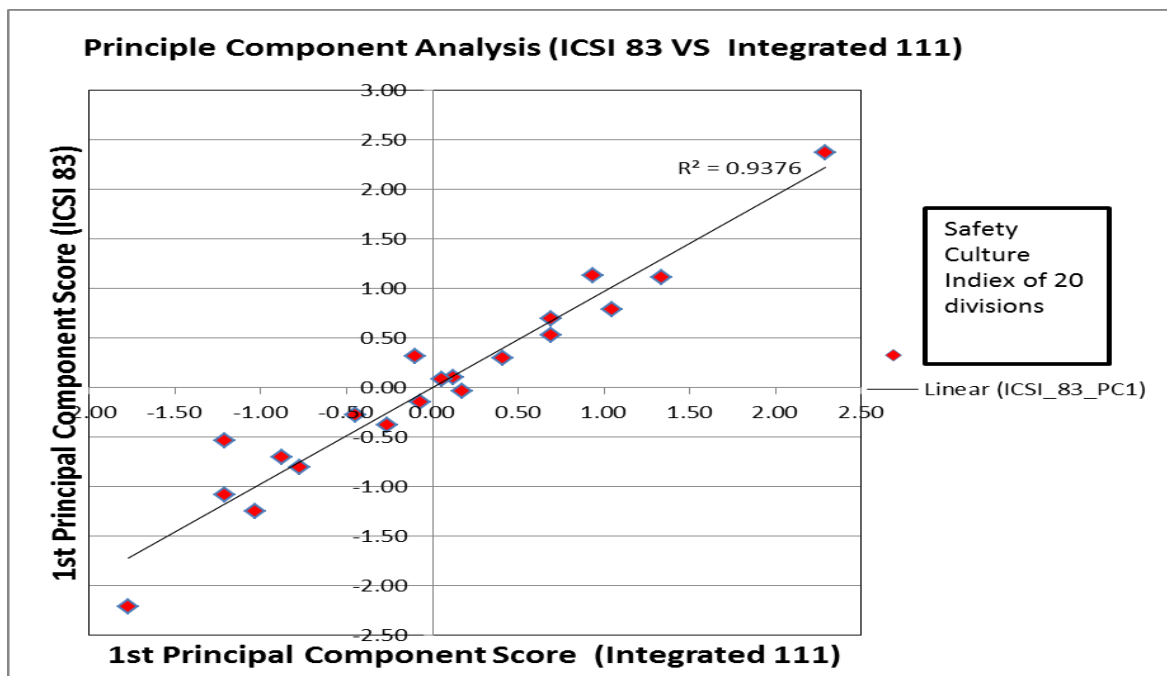
Graph 1: The Obtained Result by applying Principle Component Analysis to visualize the Overall Distribution 20 sections of Japan Chemical Company A by 75 SDM Questions



Graph 2: The Obtained Result by applying Principle Component Analysis to visualize the Overall Distribution 20 sections of Japan Chemical Company A by 50 ICSI Questions



Graph 3: The Obtained Result by applying Principle Component Analysis to visualize the Overall Distribution 20 sections of Japan Chemical Company A by 110 SDM SCAS Questions and 111 Integrated SCAS Questions



Graph 4: The Obtained Result by applying Principle Component Analysis to visualize the Overall Distribution 20 sections of Japan Chemical Company A by 110 SDM SCAS Questions and 111 Integrated SCAS Questions

In this research paper, we applied the principle component analysis as one of multivariate analysis as **Graph 1, 2, 3 and 4** in orders to make overall viewpoint on following:

- Overall distribution of 20 sections of Japan Chemical Data A with 75 SDM SCAS Questions
- Overall distribution of 20 sections of Japan Chemical Data A with 50 ICSI SCAS Questions
- Overall distribution of 20 sections of Japan Chemical Data A with 111 Integrated SCAS Questions (SDM version)
- Overall distribution of 20 sections of Japan Chemical Data A with 111 Integrated SCAS Questions (ICSI version)

The graph includes 20 sections in Japan Chemical Company A which are plant, Top management, HSE division, Production Planning Division, Maintenance division, Quality Assurance division, Butanediol production, polyolefin planning division, polymer production, polystyrene production, chemical production 1 & 2, Ethylene production division, polyethylene production system, functional resin production division 1 &2, , functional chemical production division, compound production division, machinery division and instrument division.

The first principal component is strongly correlated with the 110 SDM Questionnaires and 83 ICSI Questionnaires called as original variables. The first principal component increases with increasing 75 SDM SCAS Questionnaires scores, 50 ICSI SCAS Questionnaires scores, 111 Integrated SCAS Questionnaires of SDM version scores and Integrated ICSI Questionnaires of ICSI version. This suggests that these four criteria showed similar result to. If x-axis (1st Principle Component score increases, then the remaining four scores in Y-axis also increase. Furthermore, we see that the first principal component correlates strongly with the all other 4 scores in y-axis in all graphs. In fact, we could state that based on the correlation significant of 0.985 in **Graph 3** and correlation significant of 0.938 in **Graph 4**, it showed very good correlation result between x-axis first principle component with y-axis first principle

component scores in **Graph 3 and Graph 4** even though this research data are considered as random variable in linear trend.

As summary, this study reach conclusion that x-axis was corresponding and can called as Safety Culture Index (SCI) as first component score. This value is significantly relate with Japan Chemical Company A as total 110 SDM SCAS questions and 83 SDM SCAS questions respectively which corresponding as below summary:

- **Graph 1:** 75 SDM SCAS questions has same trend with original 110 SDM SCAS questions that have same safety level assessment ability as 110 SDM SCAS questions.
- **Graph 2:** 50 ICSI SCAS questions has same trend with original 83 ICSI SCAS questions that have same safety level assessment ability as 83 ICSI SCAS questions.
- **Graph 3:** 111 Integrated SCAS Questions (SDM version) has tendency which is same trend with original 110 SDM questions that have same measurement standard for organization's safety culture and also 111 Integrated SCAS Questions (SDM version) has the ability to replace total 193 SDM and ICSI SCAS questions in safety level assessment ability as result showed in **Graph 3**.
- **Graph 4:** 111 Integrated SCAS Questions (ICSI version) has tendency which is same trend with original 83 SDM questions that have same measurement standard for organization's safety culture and also 111 Integrated SCAS Questions (ICSI version) has the ability to replace total 193 SDM and ICSI SCAS questions in safety level assessment ability as result showed in **Graph 4**.

5.0 Conclusion

As summary, this research succeeds to integrate common and effective Safety Culture Assessment System (SCAS) questionnaires and create Integrated SCAS questionnaires structure between Japan and France. The Integrated SCAS questions able to assess and judge companies safety level at Japan and France and it can be expanded for world-wide application. This indirectly improves safety culture leading to reduce various industrial incidents which can save human life, prevent money loss and increase safety level by questionnaires judgement in chemical industry.

| Items | Summary Result | Current research |
|--|--|-------------------------|
| 1.) Find Common SCAS question pairs between Japan and France | 14 completely same question pairs | Done |
| 2) Determine Common SCAS questionnaires between Japan and France | Total 43 common questions | Done |
| 3) Identify and grouping SDM and ICSI SCAS questionnaires into SCAS model | Allocate questions into SCAS model | Done |
| 4) Find Standard Value in correlation analysis as that used to identify effective SCAS questionnaires | Above 0.35 | Done |
| 5) Validation Result from Japan Chemical Company A by principle component analysis | There have tendency that new 111 SDM or ICSI Core SCAS questions that have same measurement ability in safety level assessment with original SDM and ICSI SCAS questions. | Done |

Figure 27: Overall Conclusion of This Research

6.0 Future Research

6.1 Difficulties of this research

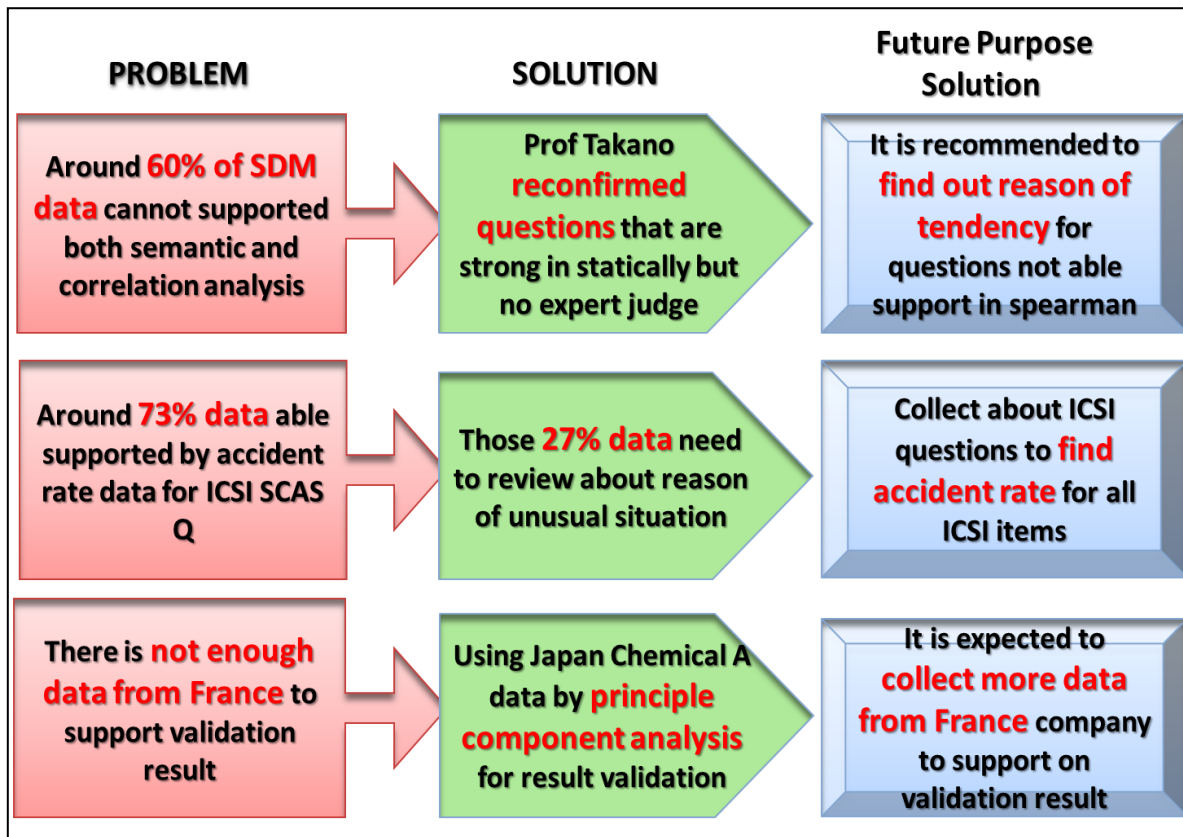


Figure 28: Difficulties faced on this Research Paper

6.2 Future Research Plan

For future of this research, this research main goal is to establish Safety Culture Assessment System Questionnaires that can be used for world-wide application in chemical industries. In order to achieve develop standard and Integrated SCAS that can be used universally, this research is expected to continue by join research to other subsidy companies in USA, Asia and so on. And finally generate integrate SCAS questionnaires that applicable for world-wide.

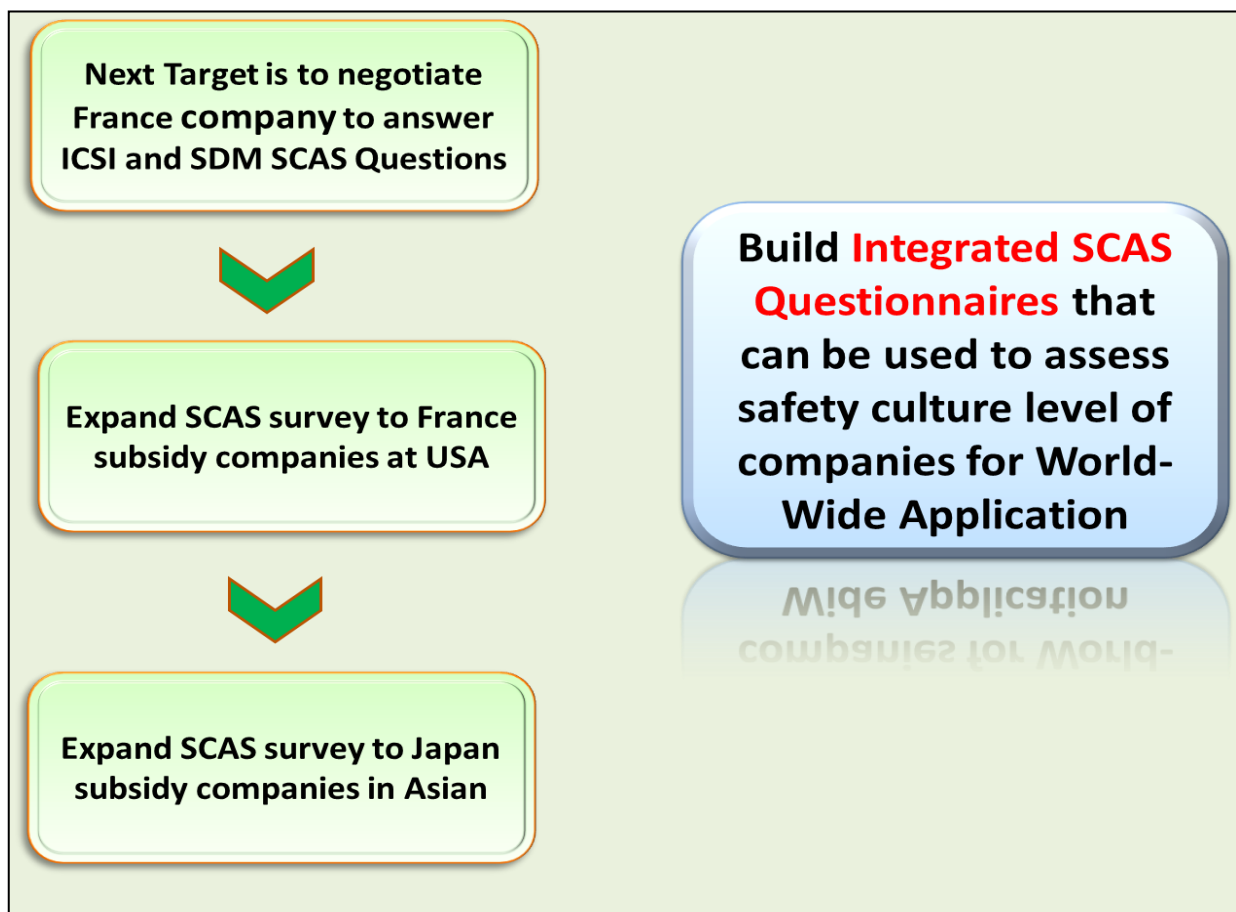


Figure 29: Future Study Plan

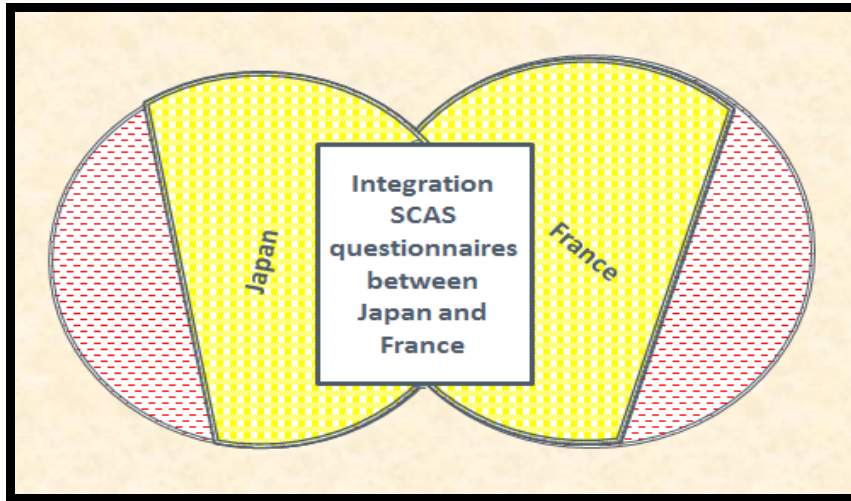


Figure 30: Integration SCAS Questionnaires between Japan and France

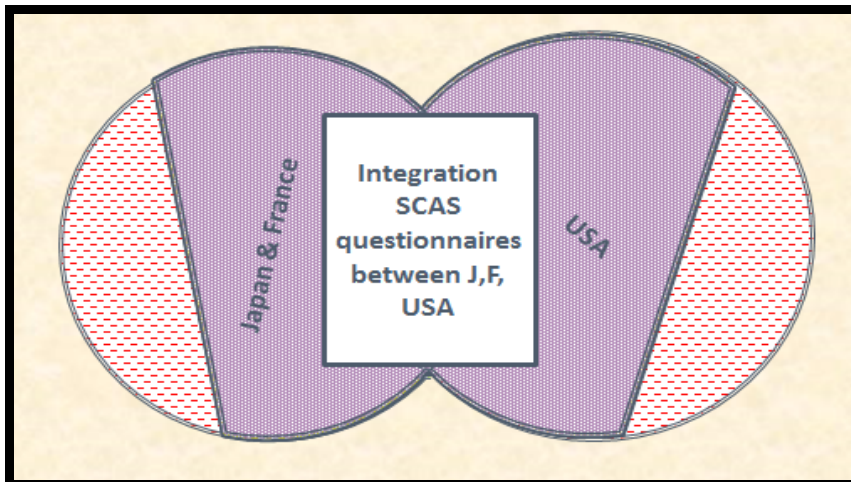


Figure 31: Integration SCAS Questionnaires between Japan, France, and USA



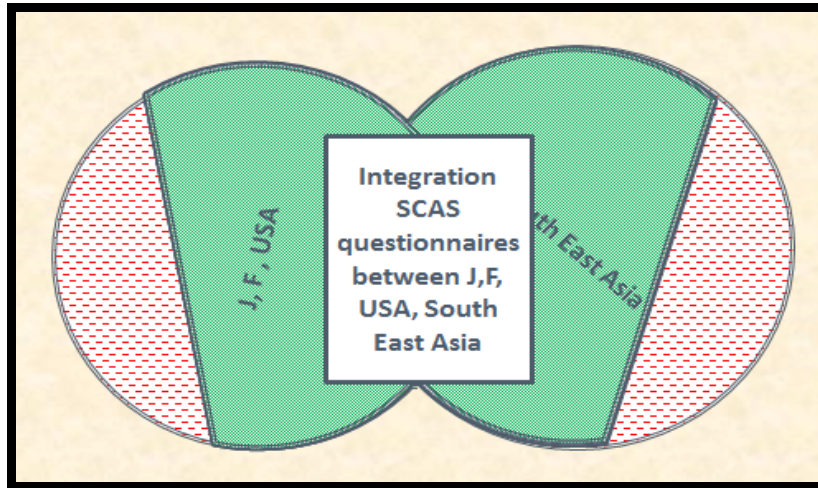


Figure 32: Integration SCAS Questionnaires between Japan, France, USA, and South East

Asia

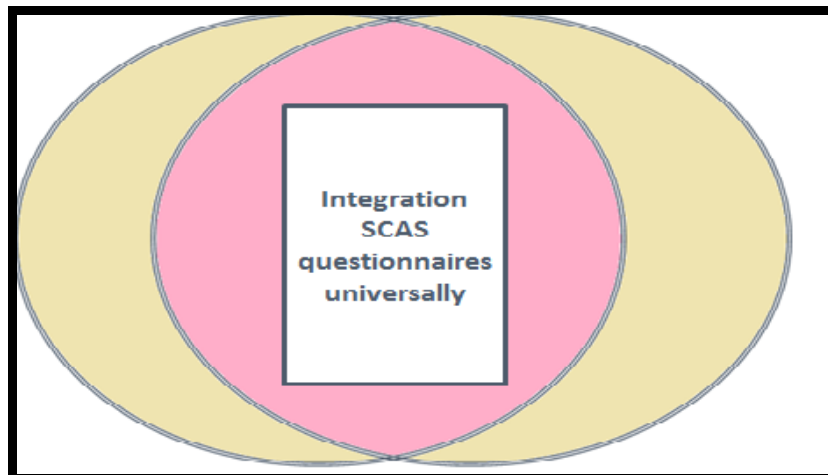


Figure 33: Integration SCAS Questionnaires Globally

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8.0 APPENDIX

8.1 Introduction SDM SCAS Questionnaires

| | SDM questionnaires | Axis | Level |
|----|---|-----------------------|--------|
| 1 | The company makes consideration to create a pleasant work atmosphere for sub-contacting employees. | 4.Motivation | 2.Team |
| 2 | Teammates are highly motivated to work together focused on improvement. | 4.Motivation | 2.Team |
| 3 | I do not hesitate to communicate about my concerns and request with colleague. | 7.Communication | 2.Team |
| 4 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | 7.Communication | 2.Team |
| 5 | Interpersonal relations between employees are good at this worksite. | 7.Communication | 2.Team |
| 6 | Employees are able to freely express their opinion regardless of their position or experience. | 7.Communication | 2.Team |
| 7 | Supervisors / managers have good understanding of their employee's jobs / responsibilities / progress. | 7.Communication | 2.Team |
| 8 | Some departments or individuals use too much overtimes to perform their jobs. | 3.Resource Management | 2.Team |
| 9 | Sub-contractor employee receives sufficient training on the safety. | 3.Resource Management | 2.Team |
| 10 | The sub-contracting company is implementing its own safety activities. | 3.Resource Management | 2.Team |
| 11 | There are some formal and informal events that company and sub-contracting company employees can attend. | 3.Resource Management | 2.Team |
| 12 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | 5.Learning | 2.Team |
| 13 | During On the Job Training, safety is highly emphasized as very important. | 5.Learning | 2.Team |
| 14 | Rules and procedures are properly revised, understood and used. | 5.Learning | 2.Team |
| 15 | In order to improve operational skills, one-on-one guidance is given by experienced co-workers. | 5.Learning | 2.Team |
| 16 | Important technical skills must be listed, and program is in place to transmit this information without any omissions. | 5.Learning | 2.Team |

| | | | |
|----|--|-----------------------|--------|
| 17 | For planning maintenance shutdown, previous accomplishments are considered. | 8.Work Management | 2.Team |
| 18 | Role and responsibilities are ambiguous within the workplace. | 1.Governance | 2.Team |
| 19 | Employees are open to changes and modification of organization and system. | 1.Governance | 2.Team |
| 20 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | 1.Governance | 2.Team |
| 21 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 4.Motivation | 2.Team |
| 22 | Employees always work hard for continuous improvement. | 4.Motivation | 2.Team |
| 23 | Management participates in safety education and training with constructive manner. | 2.Commitment | 2.Team |
| 24 | Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | 7.Communication | 2.Team |
| 25 | People collaborate to help each other when work is unbalance between departments or employees. | 7.Communication | 2.Team |
| 26 | There are too many useless or inefficient meetings. | 3.Resource Management | 2.Team |
| 27 | There is an age imbalance in the composition of the employees and the transition of technical skills cannot be completed smoothly. | 3.Resource Management | 2.Team |
| 28 | Technical information is shared between maintenance department and operations department. | 3.Resource Management | 2.Team |
| 29 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 6.Awareness | 2.Team |
| 30 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | 6.Awareness | 2.Team |
| 31 | Good housekeeping / storage and work area organization is in place. | 6.Awareness | 2.Team |
| 32 | Hazardous areas and operational hazards are properly labelled to make people aware. | 6.Awareness | 2.Team |
| 33 | Best safety measures and practices from other plants/other companies are introduced and implemented. | 5.Learning | 2.Team |
| 34 | Experience related to past accidents, incidents and human behaviours are taken in consideration in work standards and procedures. | 5.Learning | 2.Team |

| | | | |
|-----|---|-----------------------|--------|
| 35 | There are systematic skills training programs available which people can attend based on their skill level. | 5.Learning | 2.Team |
| 36 | Good conditions of equipment (such as the pumps) are continually inspected, and any abnormalities are reported. | 8.Work Management | 2.Team |
| 37 | Initiative and attitudes for safety actions are promoted and included in the personnel evaluations. | 2.Commitment | 2.Team |
| 38 | Safety initiatives are shared with entire workforce, and excellent actions are acknowledged. | 2.Commitment | 2.Team |
| 39 | Any concerns and/or requests from the sub-contractors are reported to the company management and are promptly taken care of. | 7.Communication | 2.Team |
| 40 | Non real information and rumours are incorrectly reported. | 7.Communication | 2.Team |
| 41 | Managers and employees try to reduce amount of work by revising or streamlining work and procedures. | 3.Resource Management | 2.Team |
| 42 | Managements and supervisors take serious consideration about your job and your future. | 3.Resource Management | 2.Team |
| 43 | Job evaluation by management takes in consideration both positive and negative. | 3.Resource Management | 2.Team |
| 44 | Employee could be blamed after an incident caused by personal error or mistake. | 6.Awareness | 2.Team |
| 45 | The labelling, colour code, signs and hazard limits are consistent. | 6.Awareness | 2.Team |
| 46 | Equipment and installation were used passed their service life. | 8.Work Management | 2.Team |
| 47 | Management of change for equipment and procedures are clearly defined and implemented. | 8.Work Management | 2.Team |
| 48 | When implementing change, permission by expert supervisor is required. | 8.Work Management | 2.Team |
| 49R | Work habits take priority over rules and regulations. | 1.Governance | 2.Team |
| 50 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 2.Commitment | 2.Team |
| 51 | In case of new installation or maintenance, review procedures are insufficiently organized. | 2.Commitment | 2.Team |
| 52 | Equipment is operated systematically above normal design conditions. | 3.Resource Management | 2.Team |
| 53 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 6.Awareness | 2.Team |
| 54 | There are systematic symbols/numbers labelled on the important components, such as valves/plumbing/pumps, and it coincides with the P & ID. | 6.Awareness | 2.Team |

| | | | |
|----|--|-----------------------|---------------|
| 55 | The important valves are labelled with tags (Open/ close/ do not operate). | 6.Awareness | 2.Team |
| 56 | Lockout / tag out procedures are used during work, and permission is granted by the shift supervisor. | 6.Awareness | 2.Team |
| 57 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 6.Awareness | 2.Team |
| 58 | There is a system in place to report, handle and revise noncompliance situation. | 6.Awareness | 2.Team |
| 59 | Process risk assessment method as HAZOP is used to assess risk of equipment / installations. | 8.Work Management | 2.Team |
| 60 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 6.Awareness | 2.Team |
| 61 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | 6.Awareness | 2.Team |
| 62 | Accident and incidents records are organized in database and used for daily safety activities or training | 6.Awareness | 2.Team |
| 63 | My supervisor/management trusts my technical strengths/abilities. | 4.Motivation | 1.Individuals |
| 64 | I get satisfaction from my job. | 4.Motivation | 1.Individuals |
| 65 | Participating in symposiums/conventions/seminars related to safety is encouraged. | 2.Commitment | 1.Individuals |
| 66 | I actively participate in safety training. | 2.Commitment | 1.Individuals |
| 67 | I trust the sub-contractors technical competency. | 7.Communication | 1.Individuals |
| 68 | During preparation execution phase, supervisors/management gives me appropriate advice. | 7.Communication | 1.Individuals |
| 69 | I respect my supervisors/management because he/she have deep experience and effective skills. | 7.Communication | 1.Individuals |
| 70 | There are many unnecessary routine tasks that were not originally part of my responsibilities. | 3.Resource Management | 1.Individuals |
| 71 | Safety training and education are useful and efficient. | 5.Learning | 1.Individuals |
| 72 | Necessary manuals / diagrams / information are easily accessible. | 8.Work Management | 1.Individuals |
| 73 | I immediately take action to solve unclear situation during daily work. | 8.Work Management | 1.Individuals |
| 74 | I take priority to finish a task quickly rather than completing task using a safe and reliable method. | 8.Work Management | 1.Individuals |

| | | | |
|----|---|-----------------------|---------------|
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 8.Work Management | 1.Individuals |
| 76 | I don't want to follow instruction of supervisors / management who set more priority on production than safety. | 1.Governance | 1.Individuals |
| 77 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 4.Motivation | 1.Individuals |
| 78 | I actively participate in small group activities within my workplace. | 2.Commitment | 1.Individuals |
| 79 | I actively share beneficial information with everyone. | 7.Communication | 1.Individuals |
| 80 | There is a systematic training program to improve expertise on specific installation. | 3.Resource Management | 1.Individuals |
| 81 | I often visit on-site to find anomalies in equipment. | 8.Work Management | 1.Individuals |
| 82 | I always use standard operation procedures and checklists. | 8.Work Management | 1.Individuals |
| 83 | Standard operation procedures are well designed and easy to use. | 8.Work Management | 1.Individuals |
| 84 | There are opportunities for us to bypass safety rules under time pressure or non-essential rules. | 8.Work Management | 1.Individuals |
| 85 | I believe that professionals are able to perform even dangerous work. | 8.Work Management | 1.Individuals |
| 86 | All decision makes to satisfy company needs. | 1.Governance | 1.Individuals |
| 87 | Decisions made by the management always right. | 7.Communication | 1.Individuals |
| 88 | In case of concern or safety issues, budgets are always available. | 1.Governance | 3.Management |
| 89 | Issue related to on-site safety solved by each department and not reported to HSE department. | 1.Governance | 3.Management |
| 90 | Talented people are promoted in the HSE department. | 1.Governance | 3.Management |
| 91 | Our company has a system to develop HSE specialists. | 1.Governance | 3.Management |
| 92 | Important operational tasks are outsourced to sub-contractors. | 1.Governance | 3.Management |
| 93 | There is someone responsible to give advice about industrial safety laws and regulations. | 1.Governance | 3.Management |
| 94 | Employee can apply for new job or position through in-house staff recruitment system. | 4.Motivation | 3.Management |
| 95 | Senior experts considered and developed based on their experience and skills. | 4.Motivation | 3.Management |
| 96 | Coordination, collaboration and communication between departments are good. | 7.Communication | 3.Management |

| | | | |
|-----|---|-----------------------|--------------|
| 97 | Safety practices and activities are shared internally and externally during meeting. | 5.Learning | 3.Management |
| 98 | Top management communicates and show that they put a high priority on safety. | 1.Governance | 3.Management |
| 99 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 1.Governance | 3.Management |
| 100 | The safety practices and action plans are discussed with employees. | 1.Governance | 3.Management |
| 101 | Safety performance (number of accidents/safety actions/safety budget) is communicated with workforce and used to revise next year plan. | 1.Governance | 3.Management |
| 102 | Top management visit workplace to communicates and share values on safety with employees. | 2.Commitment | 3.Management |
| 103 | Management communicate directly with employees about safety actions. | 2.Commitment | 3.Management |
| 104 | The salary structure corresponds to the quality and quantity of work. | 3.Resource Management | 3.Management |
| 105 | Headquarters auditors are also invited to perform safety audits based on standards. | 1.Governance | 3.Management |
| 106 | During safety audits, working conditions on workplace and safety concerns are grasped through questionnaire or interviews. | 1.Governance | 3.Management |
| 107 | The company has prepared some easy to use document to inform about safety rules and prohibited activities. | 1.Governance | 3.Management |
| 108 | I'm comfortable with my responsibilities. | 1.Governance | 3.Management |
| 109 | Company work satisfaction surveys are conducted and improvement measures are implemented based on feedback. | 4.Motivation | 3.Management |
| 110 | Downsizing or personnel job reduction have occurred at your company. | 3.Resource Management | 3.Management |

Table 29: SDM SCAS Questionnaires related to 8 axes Model and 3 Sub-groups Relationship

8.2 ICSI SCAS Questionnaires

| No | ICSI SCAS Questionnaires | Categorize |
|-----|---|---|
| 1 | Loss of containment(oil spill, gas leak, blow-out,•••) | Risk type questionnaires (answer sheet score only from 1 to 3) |
| 2 | Fire or explosion | |
| 3 | Exposure to hazardous substances(radioactivity, benzene, asbestos, others •••) | |
| 4 | transportation incident(marine, air, road) | |
| 5 | Lifting, handling or loading/unloading incident(falling/dropped object, lifting equipment incident, caught between •••) | |
| 6 | Fall from height(stairs, ladder, scaffold•••) | |
| 7 | Minor work related injury(cut, burn, sprain, bruise,•••) | |
| 8 | Major work related injury(amputation, electrical shock, fracture,•••) | |
| 9 | Exposure to a dangerous situation caused by adverse weather conditions | |
| 10 | Collision by foreign vessels | Risk type Questionnaires.(answer sheet score only from 1 to 4) |
| 11 | Occupational Illness(back pain / lumbago, noise induced hearing loss, diseases due to vibration, dermatitis, musculoskeletal/repetitive strain injury•••) | |
| 12 | Bad luck is the major cause of work related accidents. | |
| 13R | Accidents at work may be avoided by applying personal experience rather than following written safety procedures. | |
| 14 | I have learned many things regarding safety at my job that I use in my private life out of work | |
| 15 | Most accidents at work happen to less experienced people. | |
| 16 | Following all the written safety rules or procedures in one's job is the best way to prevent accidents. | |
| 17 | Usually, I pay more attention to safety at work than in my private life. | |
| 18 | Most accidents at work result from a lack of compliance with written safety rules or procedures. | |
| 19 | Some accidents are unavoidable. | |
| 20 | I know and understand the HSE management system (HSE MS) put in place. | |
| 21R | The work to be done requires that people act quickly. | |
| 22 | Interpersonal relations and communications between employees are good at this worksite. | Culture type Questionnaires |
| 23 | Interpersonal relations and communications between departments and trades | |

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| | are good at this worksite. | |
| 24 | Access to equipment and tools (gauges, valves, panels, ladders) is easy. | |
| 25R | Personnel worry about maintaining the required level of competencies due to the turnover and/or retirement of employees. | |
| 26 | Labor relations between middle management and employees are good at this worksite. | |
| 27R | It may happen that the work be stressful. | |
| 28 | Investigations conducted following incidents identify the real causes of these events. | |
| 29R | Some written safety rules are not essential to perform tasks safely. | |
| 30R | Wrong design of certain equipment is the source of incidents and mistakes. | |
| 31R | Housekeeping and storage is poor on this worksite. | Perception type Questionnaires |
| 32 | The HSE MS used is effective for controlling risks of severe accidents. | |
| 33 | Disciplinary action is taken in case of serious misconduct regarding safety. | |
| 34 | Safety of installations is adequate. | |
| 35R | It may happen that installations are operated in a downgraded situation. | |
| 36R | Some personnel shortages prevent employees doing the job safely. | |
| 37 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | |
| 38 | Emergency drills are done seriously. | |
| 39 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | |
| 40 | Safety requirements indicated on work permits are efficient. | |
| 41 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | |
| 42 | The HSE Department advises realistic and efficient actions to prevent accidents. | |
| 43 | The HSE MS is effective for controlling risks of occupational illnesses. | |
| 44R | Certain physical conditions (temperature, light, confined areas, space congestion, and noise) prevent employees doing the job safely. | |
| 45 | The work teams have a positive influence on the safety behavior of each one of the team members. | |
| 46 | The profitability objectives and production targets compromise safety | |
| 47 | The work permit process makes it possible to control the risks of the work to be done | |

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| 48R | It may happen that installations are operated with defective or inoperative safety systems. |
| 49 | Management / supervisors put a higher priority on safety than on production. |
| 50 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. |
| 51 | Top management informs employees on various economic aspects of the company (future projects, challenges ...). |
| 52 | Management / supervisors provide sufficient resources to employees to allow them to do their work safely. |
| 53 | Supervisors react immediately if they observe an employee working unsafely. |
| 54R | After an incident, it may happen that management / supervisors attribute the cause to an employee. |
| 55 | Management / supervisors encourage employees to report all safety problems at work. |
| 56 | Top management puts a very high priority on safety at work. |
| 57R | Management / supervisors put priority on safety only after an accident has occurred. |
| 58 | Management / supervisors go to worksites to observe if tasks are performed safely. |
| 59 | Management / supervisors act rapidly as soon as a safety concern is reported. |
| 60 | Top management has credibility regarding safety at work because they practice what they preach. |
| 61 | Management / supervisors remind employees about the importance of applying the safety rules. |
| 62 | Management / supervisors take efficient actions to remedy the risk reported by the employees. |
| 63 | Management reminds employees about unsafe behaviors that may be punishable through disciplinary action. |
| 64 | Top management puts a higher priority on safety than occupational health risks |
| 65 | Top management ensures that efficient controls for occupational health risks are implemented at the worksite. |
| 66 | Top management puts a higher priority on safety rather than environmental risk |
| 67R | It is difficult for management / supervisors to combine safety with the other priorities. |

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| 68 | Top management strongly motivates all employees to consider safety a priority at work. |
| 69 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water |
| 70R | Some managers / supervisors tolerate dangerous practices at work. |
| 71 | During site visits, top management communicates in a constructive manner with employees. |
| 72 | The good safety performance of employees is recognized and acknowledged by their managers/ supervisors. |
| 73 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. |
| 74 | Employees are consulted about changes concerning their work. |
| 75R | Employees are concerned about the continuity of their employment related to TABK activities. |
| 76 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. |
| 77 | Employees use incorrect postures to carry out their tasks. |
| 78 | Employees put safety as a priority in their work. |
| 79R | Fear of being blamed discourages employees to report certain safety incidents. |
| 80 | Meetings make it possible for employees to contribute to solving safety issues. |
| 81 | Employees wear all personal protective equipment (PPE) required for the task |
| 82 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. |
| 83R | It may happen that some work pressures(rush, unexpected operations, backlog, urgent requests) push employees to bypass written safety rules and take risks |
| 84R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. |
| 85 | Employees give advice to each other to work in a safe manner. |
| 86 | Some written safety rules applicable to routine tasks are bypassed by employees |
| 87 | Employees make suggestions to improve safety elements of their work. |
| 88R | Safety systems on installations are bypassed by employees. |
| 89 | Employees are consulted for improving safety rules to be applied in their work. |
| 90 | Employees remind each other to comply with the safety rules and procedures applicable to their work. |

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| 91 | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. |
| 92 | The long serving employees pass on their professional knowledge to the newcomers to train them. |
| 93 | Employees are well informed and trained regarding job related environmental risks. |
| 94 | Employees implement the rules and procedures set to protect the environment |
| 95 | Employees apply the rules and procedures set for protecting their health at work. |
| 96 | Employees are well informed and trained regarding job related health risks. |
| 97 | Anomaly card system leads to real improvements. |
| 98 | Employees receive feedback on the anomaly cards they submit. |
| 99 | Employees are adequately informed regarding risks on site. |
| 100R | Employees are overconfident in their own abilities. |
| 101 | HSE incentive programs encourage employees to work more safely. |
| 102 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. |
| 103 | Employees separate waste according to site rules. |

Table 30: ICSI SCAS Questionnaires and its Categorized

8.3 List of Table of SDM and ICSI Questions compare with Semantic and Correlation Analysis

Analysis

| No | SDM Q | Shinoda No | ICSI Q | Spearman value | ICSI Judgement | | SDM Judgement | |
|-----|--|------------|---|----------------|----------------|---------|---------------|---------|
| | | | | | Same | Similar | Same | Similar |
| 3 | I do not hesitate to communicate about my concerns and request with colleague. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.406 | | ✓ | | |
| 23 | Management participates in safety education and training with constructive manner. | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.409 | ✓ | | ✓ | |
| 24 | Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.369 | | ✓ | | |
| 29 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 150 | Safety requirements indicated on work permits are efficient. | 0.357 | | | | ✓ |
| 49R | Work habits take priority over rules and regulations. | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.357 | | ✓ | | |
| 53 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.371 | | ✓ | | |
| 56 | Lockout / tagout procedures are used during work, and permission is granted by the shift supervisor. | 150 | Safety requirements indicated on work permits are efficient. | 0.349 | | ✓ | | ✓ |
| 58 | There is a system in place to report, handle and revise non compliance situation. | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.358 | ✓ | | | |
| 60 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.374 | ✓ | | ✓ | |
| 74R | I takes priority to finish a task quickly rather than completing task using a safe and reliable method. | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.447 | | ✓ | | |
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.359 | | | | ✓ |
| 82 | I always use standard operation procedures and checklists. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.416 | ✓ | | | |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.373 | | ✓ | | |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.341 | ✓ | | | |
| 83 | Standard operation procedures are well designed and easy to use. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.357 | | ✓ | | ✓ |
| 98 | Top management communicates and show that they puts a high priority on safety. | 166 | Top management puts a very high priority on safety at work. | 0.436 | ✓ | | ✓ | |

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|-----|---|------|---|--------|---|--|---|---|
| 99 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.462 | | | | ✓ |
| 3 | I do not hesitate to communicate about my concerns and request with colleague. | 132 | Interpersonal relations and communications between employees are good at this worksite. | 0.216 | ✓ | | ✓ | |
| 4 | Methods to communicate about opinion and concerns regarding safety to management of | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve | 0.237 | ✓ | | ✓ | |
| 5 | Interpersonal relations between employees are good at this worksite. | 132 | Interpersonal relations and communications between employees are good at this worksite. | 0.258 | ✓ | | ✓ | |
| 12 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our | 147 | The results or investigations on the causes or incidents are communicated and discussed with the workforce | 0.129 | ✓ | | ✓ | |
| 14 | Rules and procedures are properly revised, understood and used . | 139R | Some written safety rules are not essential to perform tasks safely. | 0.299 | ✓ | | ✓ | |
| 20 | Special operation and modifications at the plant cannot be done without permission from the shift supervisor. | 190 | Safety requirements indicated on work permits are efficient. | 0.238 | ✓ | | ✓ | |
| 31 | Good housekeeping / storage and work area organization is in place. | 141R | Housekeeping and storage is poor on this worksite. | 0.138 | ✓ | | ✓ | |
| 38 | Safety initiative are shared with entire workforce, and excellent actions are acknowledged. | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.165 | ✓ | | ✓ | |
| 44R | Employee could be blamed after an incident caused by personal error or mistake. | 164R | After an incident, it may happen that management / supervisors attribute the cause to an employee. | 0.087 | ✓ | | ✓ | |
| 46R | Equipment and installation were used passed their service life. | 145R | It may happen that installations are operated in a downgraded situation. | 0.137 | ✓ | | ✓ | |
| 49R | Work habits take priority over rules and regulations. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.337 | ✓ | | ✓ | |
| 50 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.269 | ✓ | | ✓ | |
| 57 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.25 | ✓ | | ✓ | |
| 77 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors | 0.161 | ✓ | | ✓ | |
| 83 | Standard operation procedures are well designed and easy to use. | 139R | Some written safety rules are not essential to perform tasks safely. | 0.32 | ✓ | | ✓ | |
| 84R | There are opportunities for us to bypass safety rules under time pressure or non essential rules. | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.127 | ✓ | | ✓ | |
| 85R | I believe that professionals are able to perform even dangerous work. | 210R | Employees are overconfident in their own abilities. | 0.081 | ✓ | | ✓ | |
| 88 | In case of concern or safety issues, budget are always available. | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.256 | ✓ | | ✓ | |
| 96 | Coordination, collaboration and communication between departments are good. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.296 | ✓ | | ✓ | |
| 103 | Management communicate directly with employees about safety actions. | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | -0.261 | | | ✓ | |

Table 31: List of Common Question Pairs that support from Semantic and Correlation Data

| No | SDM Questions | Shinoda no | ICSI Questions | Spearmann value | CSI Judgement | | DM Judgement | |
|----|---|------------|---|-----------------|---------------|---------|--------------|---------|
| | | | | | Same | Similar | Same | Similar |
| 2 | Teammates are highly motivated to work together focused on improvement. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.117 | | ✓ | | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.27 | | ✓ | | ✓ |
| | | 211 | HSE incentive programs encourage employees to work more safely. | 0.111 | | ✓ | | |
| 6 | Employees are able to freely express their opinion regardless of their position or experience. | 136 | Labour relations between middle management and employees are good at this worksite. | 0.092 | | | | ✓ |
| | | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.25 | | ✓ | | |
| | | 184 | Employees are consulted about changes concerning their work. | 0.152 | | ✓ | | |
| 7 | Supervisors / managers have good understanding of their employees jobs / responsibilities / progress. | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.254 | | | | ✓ |
| 8R | Some departments or individuals use too much overtimes to perform their jobs. | 146R | Some personnel shortages prevent employees doing the job safely. | 0.044 | | ✓ | | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | -0.038 | | ✓ | | |
| 9 | Sub-contractor employee receive sufficient training on the safety. | 186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 0.156 | | ✓ | | |
| | | 209 | Employees are adequately informed regarding risks on site. | 0.176 | | ✓ | | |
| 11 | There are some formal and informal events that company and sub-contracting company employees can attend. | 211 | HSE incentive programs encourage employees to work more safely. | 0.019 | | ✓ | | |
| 12 | Experience and finding from incident which happened at other worksite / companies are also communicated and taken in consideration at our worksite. | 199 | Employees are consulted for improving safety rules and procedures to be applied in their work. | 0.115 | | | | ✓ |
| 13 | During On the Job Training, safety is highly emphasized as very important. | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.256 | ✓ | | | |
| | | 178 | Top management strongly motivates all employees to consider safety a priority at work. | 0.152 | | ✓ | | |
| | | 186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 0.116 | | | | ✓ |
| | | 199 | Employees are consulted for improving safety rules and procedures to be applied in their work. | 0.161 | | | | ✓ |
| | | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.175 | | ✓ | | ✓ |
| 15 | In order to improve operational skills, one-on-one guidance is given by experienced co-workers. | 195 | Employees give advice to each other to work in a safe manner. | 0.233 | | ✓ | | |
| | | 200 | Employees remind each other to comply with the safety rules and procedures applicable to their work. | 0.133 | | ✓ | | |
| | | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.234 | | | ✓ | |
| 16 | Important technical skills must be listed, and program is in place to transmit this information without any omissions. | 135 | Personnel worry about maintaining the required level of competencies due to the turnover and/or retirement of employees. | 0.026 | | ✓ | | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.211 | | ✓ | | |

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|-----|--|------|---|--------|---|---|---|---|
| 17 | For planning maintenance shutdown, previous accomplishments are considered. | 147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 0.102 | | ✓ | | |
| 19 | Employees are open to changes and modification of organization and system. | 184 | Employees are consulted about changes concerning their work. | 0.118 | | ✓ | | ✓ |
| 21 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 136 | Labour relations between middle management and employees are good at this worksite. | 0.044 | | ✓ | | ✓ |
| 21 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.164 | | ✓ | | |
| 22 | Employees always work hard for continuous improvement. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.174 | | ✓ | | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.227 | | ✓ | | ✓ |
| 23 | Management participates in safety education and training with constructive manner. | 178 | Top management strongly motivates all employees to consider safety a priority at work. | 0.205 | | ✓ | | ✓ |
| 24 | Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | 147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 0.141 | | ✓ | | |
| | | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.311 | ✓ | | | |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.283 | ✓ | | | |
| 25 | People collaborate to help each other when work is unbalance between departments or employees. | 195 | Employees give advice to each other to work in a safe manner. | 0.166 | ✓ | | | |
| 26R | There are too much useless or inefficient meetings. | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.191 | | ✓ | ✓ | |
| 27R | There is an age imbalance in the composition of the employees and the transition of technical skills cannot be completed smoothly. | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.06 | ✓ | | | ✓ |
| 28 | Technical information is shared between maintenance department and operations department. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.199 | | ✓ | | ✓ |
| 29 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for | 0.318 | | | | ✓ |
| | | 154R | Certain physical conditions (temperature, light, confined areas, space congestion, and noise) do not allow the employees to do their work properly. | 0.159 | ✓ | | | |
| | | 175 | Top management ensures that efficient controls for occupational health risks are implemented at the worksite. | -0.138 | | ✓ | | |
| | | 209 | Employees are adequately informed regarding risks on site. | 0.206 | | | | ✓ |
| 30 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | 148 | Emergency drills are done seriously. | 0.289 | | ✓ | | |
| 32 | Hazardous areas and operational hazards are properly labeled to make people aware. | 209 | Employees are adequately informed regarding risks on site. | 0.264 | | ✓ | | |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.299 | | ✓ | | |
| 34 | Experience related to past accidents, incidents and human behaviors are taken in consideration in work standards and procedures. | 147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 0.063 | | ✓ | | ✓ |
| 35 | There are systematic skill training programs available which people can attend based on their skill level. | 186 | Employees arriving on a new position receive sufficient training on the safety aspects of their | 0.134 | | ✓ | | |
| | | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.278 | | ✓ | | |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.261 | ✓ | | | |

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|-----|--|------|---|--------|---|---|---|---|
| 36 | Good conditions of equipment (such as the pumps) is continually inspected, and any abnormalities are reported. | 144 | Safety of installations is adequate. | -0.042 | | ✓ | | |
| 37 | Initiative and attitudes for safety actions are promoted and included in the personnel evaluations. | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.26 | | ✓ | ✓ | |
| 38 | Safety initiative are shared with entire workforce, and excellent actions are acknowledged. | 166 | Top management puts a very high priority on safety at work. | 0.205 | | ✓ | | |
| | | 178 | Top management strongly motivates all employees to consider safety a priority at work. | -0.08 | | ✓ | | |
| 40R | Non real information and rumors are incorrectly reported. | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.296 | | | | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.308 | | ✓ | | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.244 | | ✓ | | ✓ |
| 41 | Managers and employees try to reduce amount of work by revising or streamlining work and procedures. | 146R | Some personnel shortages prevent employees doing the job safely. | 0.195 | | ✓ | | |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.295 | | ✓ | | |
| 43 | Job evaluation by management takes in consideration both positive and negative. | 143 | Disciplinary action is taken in case of serious | 0.2 | | ✓ | | |
| | | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.225 | | ✓ | | |
| 46R | Equipment and installation were used passed their service life. | 144 | Safety of installations is adequate. | 0.037 | | ✓ | | |
| 47 | Management of change for equipment and procedures are clearly defined and implemented. | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.247 | | ✓ | | |
| 48 | When implementing change, permission by expert supervisor is required. | 150 | Safety requirements indicated on work permits are efficient. | 0.313 | ✓ | | | ✓ |
| 49R | Work habits take priority over rules and regulations. | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.246 | | ✓ | | |
| 50 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 0.198 | | ✓ | | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.257 | ✓ | | | |
| | | 199 | Employees are consulted for improving safety rules and procedures to be applied in their work. | 0.148 | ✓ | | | ✓ |
| 54 | There are systematic symbols/numbers labeled on the important components, such as valves/plumbing/pumps, and it coincides with the P & ID. | 142 | The HSE MS is effective for controlling risks of severe accidents. | -0.032 | | ✓ | | |
| | | 154R | Certain physical conditions (temperature, light, confined areas, space congestion, and noise) do not allow the employees to do their work properly. | 0.252 | | | ✓ | |
| 59 | Process risk assessment method as HAZOP is used to assess risk of equipment / installations. | 142 | The HSE MS used is effective for controlling risks of severe accidents. | -0.111 | | ✓ | | |
| 60 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.269 | | ✓ | | ✓ |
| 61 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | 142 | The HSE MS is effective for controlling risks of severe accidents. | -0.008 | | ✓ | | |
| | | 150 | Safety requirements indicated on work permits are efficient. | 0.317 | | ✓ | | |
| 62 | Accident and incidents records are organized in database and used for daily safety activities or training | 138 | Investigations conducted following incidents identify the real causes of these events. | -0.031 | | ✓ | | |
| | | 147 | The results of investigations on the causes of incidents are communicated and discussed with the workforce. | 0.079 | ✓ | | | |
| 66 | I actively participate in safety training. | 209 | Employees are adequately informed regarding risks on site. | 0.333 | | ✓ | | ✓ |
| | | 188 | Employees put safety as a priority in their work. | 0.221 | | ✓ | | ✓ |
| 68 | During preparation execution phase, supervisors/management give me appropriate advice. | 150 | Safety requirements indicated on work permits are efficient. | 0.307 | | ✓ | | |
| | | 209 | Employees are adequately informed regarding risks on site. | 0.294 | | ✓ | | |

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|-----|---|------|---|--------|---|---|---|---|
| 69 | I respect my supervisors/management because he/she have deep experience and effective skills. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.107 | | ✓ | | |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.229 | | ✓ | | |
| | | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.271 | | ✓ | | |
| 71 | Safety training and education are useful and efficient. | 148 | Emergency drills are done seriously. | 0.301 | | | | ✓ |
| | | 186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 0.195 | | ✓ | | |
| | | 209 | Employees are adequately informed regarding risks on site. | 0.275 | | ✓ | | |
| | | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.33 | | ✓ | | |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.343 | | ✓ | | |
| 73 | I immediately take action to solve unclear situation during daily work. | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.187 | | ✓ | | |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.304 | | ✓ | | |
| 74R | I takes priority to finish a task quickly rather than completing task using a safe and reliable method. | - | - | 0.196 | | ✓ | | |
| | | 146R | Some personnel shortages prevent employees doing the job safely. | 0.282 | | ✓ | | |
| | | 159 | Management / supervisors put a higher priority on safety than on production. | 0.275 | ✓ | | | |
| | | 162 | Management provides sufficient resources to employees to allow them to do their work safely. | 0.198 | | ✓ | | |
| | | 166 | Top management puts a very high priority on safety at work. | 0.277 | | ✓ | | |
| | | 177R | It is difficult for management / supervisors to combine safety with the other priorities. | -0.195 | | ✓ | | |
| | | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.242 | | | ✓ | |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.331 | | | | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.262 | | ✓ | | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.268 | | ✓ | | |
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 188 | Employees put safety as a priority in their work. | 0.132 | | ✓ | | ✓ |
| | | 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.209 | | ✓ | | |
| 76 | I don't want to follow instruction of supervisors / management who set more priority on production than safety. | 159 | Management / supervisors put a higher priority on safety than on production. | 0.157 | | ✓ | ✓ | |
| | | 205 | Employees put safety as a priority in their work. | 0.014 | | ✓ | | |
| | | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.128 | | | ✓ | |
| 77 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 211 | HSE incentive programs encourage employees to work more safely. | 0.028 | | ✓ | | ✓ |
| 78 | I actively participate in small group activities within my workplace. | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.238 | | ✓ | | |
| | | 184 | Employees are consulted about changes concerning their work. | 0.176 | | ✓ | | |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.242 | | ✓ | | |
| | | 199 | Employees are consulted for improving safety rules to be applied in their work. | 0.03 | | ✓ | | |
| 79 | I actively share beneficial information with everyone. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.127 | | ✓ | | |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.243 | | ✓ | | |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.282 | | ✓ | | |
| | | 200 | Employees remind each other to comply with the safety rules and procedures applicable to their work. | 0.256 | | ✓ | | |

| | | | | | | | | |
|------|--|-------|---|--------|---|---|---|---|
| 69 | I respect my supervisors/management because he/she have deep experience and effective skills. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.207 | | ✓ | | |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.229 | | ✓ | | |
| | | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.271 | | ✓ | | |
| 71 | Safety training and education are useful and efficient. | 148 | Emergency drills are done seriously. | 0.301 | | | | ✓ |
| | | 186 | Employees arriving on a new position receive sufficient training on the safety aspects of their work before working on their own. | 0.195 | | ✓ | | |
| | | 209 | Employees are adequately informed regarding risks on site. | 0.275 | | ✓ | | |
| | | 208 | Employees are well informed and trained regarding job related environmental risks. | 0.33 | | ✓ | | |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.343 | | ✓ | | |
| 73 | I immediately take action to solve unclear situation during daily work. | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.187 | | ✓ | | |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.304 | | ✓ | | |
| 74R | It takes priority to finish a task quickly rather than completing task using a safe and reliable method. | - | - | 0.196 | | ✓ | | |
| | | 146R | Some personnel shortages prevent employees doing the job safely. | 0.282 | | ✓ | | |
| | | 159 | Management / supervisors put a higher priority on safety than on production. | 0.275 | ✓ | | | |
| | | 162 | Management provides sufficient resources to employees to allow them to do their work safely. | 0.198 | | ✓ | | |
| | | 166 | Top management puts a very high priority on safety at work. | 0.277 | | ✓ | | |
| | | 177R | It is difficult for management / supervisors to combine safety with the other priorities. | -0.195 | | ✓ | | |
| | | 193R | It may happen that some work pressures (rush, unexpected operations, backlog, urgent requests) push employees to bypass written safety rules and take risks | 0.242 | | | ✓ | |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.331 | | | | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.262 | | ✓ | | ✓ |
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.268 | | ✓ | | |
| | | 188 | Employees put safety as a priority in their work. | 0.132 | | ✓ | | ✓ |
| | | 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.209 | | ✓ | | |
| 76 | I don't want to follow instruction of supervisors / management who set more priority on production than safety. | 159 | Management / supervisors put a higher priority on safety than on production. | 0.157 | | ✓ | ✓ | |
| | | 205 | Employees put safety as a priority in their work. | 0.014 | | ✓ | | |
| 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.128 | | | ✓ | | | |
| 77 | I am often recognized and acknowledged for good accomplishments and prioritizing safety. | 211 | HSE incentive programs encourage employees to work more safely. | 0.028 | | ✓ | | ✓ |
| 78 | I actively participate in small group activities within my workplace. | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.238 | | ✓ | | |
| | | 184 | Employees are consulted about changes concerning their work. | 0.176 | | ✓ | | |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.242 | | ✓ | | |
| | | 199 | Employees are consulted for improving safety rules to be applied in their work. | 0.03 | | ✓ | | |
| 79 | I actively share beneficial information with everyone. | 155 | The work teams have a positive influence on the safety behaviour of each one of the team members. | 0.127 | | ✓ | | |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.243 | | ✓ | | |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.282 | | ✓ | | |
| | | 200 | Employees remind each other to comply with the safety rules and procedures applicable to their work. | 0.256 | | ✓ | | |

| | | | | | | | | |
|------|---|------|--|--------|---|---|---|---|
| 81 | I often visit on-site to find anomalies in equipment. | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.164 | | ✓ | | |
| | | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.189 | | ✓ | | |
| 82 | I always use standard operation procedures and checklists. | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.311 | | ✓ | | ✓ |
| 84R | There are opportunities for us to bypass safety rules under time pressure or non essential rules. | 188 | Employees put safety as a priority in their work. | 0.165 | | ✓ | | |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.159 | | | | ✓ |
| 88 | In case of concern or safety issues, budget are always available. | 166 | Top management puts a very high priority on safety at work. | 0.299 | | ✓ | | |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.314 | | ✓ | | |
| | | 177R | It is difficult for management / supervisors to combine safety with the other priorities. | -0.149 | | ✓ | | |
| 89R | Issue related to on-site safety solved by each department and not reported to HSE department. | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.273 | | | | ✓ |
| | | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.261 | | ✓ | | |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.243 | | ✓ | | |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.248 | | | ✓ | |
| 92R | Important operational tasks are outsourced to a sub-contractors. | 146R | Some personnel shortages prevent employees doing the job safely. | 0.12 | | ✓ | | |
| 93 | There is a someone responsible to give advice about industrial safety laws and regulations. | 199 | Employees are consulted for improving safety rules to be applied in their work. | 0.151 | | | | ✓ |
| 94 | Employee can apply for new job or position through in-house staff recruitment system. | 161 | Top management informs employees on various economical aspects of the company (future | 0.274 | | ✓ | | |
| | | 184 | Employees are consulted about changes concerning their work. | 0.131 | | ✓ | | |
| 97 | Safety practices and activities are shared internally and externally during meeting. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.214 | | | | ✓ |
| | | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve | 0.291 | | ✓ | | |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.243 | ✓ | | | |
| 98 | Top management communicates and show that they puts a high priority on safety. | 178 | Top management strongly motivates all employees to consider safety a priority at work. | 0.246 | | | ✓ | |
| 99 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 175 | Top management ensures that efficient controls for occupational health risks are implemented at the worksite. | -0.224 | | ✓ | | |
| 100 | The safety practices and action plans are discussed with employees. | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 0.334 | | ✓ | | |
| | | 183 | Employees are invited to recommend solutions when they report hazardous situations or safety problems. | 0.32 | | | | ✓ |
| | | 184 | Employees are consulted about changes concerning their work. | 0.225 | | ✓ | | |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.309 | | | | ✓ |
| | | 199 | Employees are consulted for improving safety rules to be applied in their work. | 0.203 | | ✓ | | |
| 102 | Top management visit workplace to communicates and share values on safety with employees. | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.287 | | ✓ | | ✓ |
| 102 | Top management visit workplace to communicates and share values on safety with employees. | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.258 | | | | ✓ |
| 103 | Management communicate directly with employees about safety actions. | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.244 | ✓ | | | ✓ |
| | | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.225 | | ✓ | ✓ | |
| 105 | Headquarters auditors are also invited to perform safety audits based on standards. | 152 | The HSE Department advises realistic and efficient actions to prevent accidents. | 0.14 | | ✓ | | ✓ |
| | | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.237 | | ✓ | | |
| 110R | Downsizing or personnel job reduction have occurred at your company. | 135 | Personnel worry about maintaining the required level of competencies due to the turnover and/or retirement of employees. | 0.167 | | ✓ | | |
| | | 146R | Some personnel shortages prevent employees doing the job safely. | 0.112 | | ✓ | | |
| | | 184 | Employees are consulted about changes concerning their work. | 0.055 | | | | ✓ |

Table 32: List of Questions Pairs that support by Semantic Analysis but Weak in Correlation Analysis

| No | SDM Questions | Shinoda No | ICSI Questions | Spearmann value | Expert Judge | |
|-----|--|------------|--|-----------------|--------------|-------------|
| | | | | | Same | No relation |
| 3 | I do not hesitate to communicate about my concerns and request with colleague. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.406 | | ✓ |
| | | 134 | Access to equipment and tools (gauges, valves, panels, ladders) is easy. | 0.357 | | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.44 | | ✓ |
| 4 | Methods to communicate about opinion and concerns regarding safety to management of worksite are provided. | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.386 | | ✓ |
| 5 | Interpersonal relations between employees are good at this worksite. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.585 | | ✓ |
| | | 134 | Access to equipment and tools (gauges, valves, panels, ladders) is easy. | 0.459 | | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.455 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.376 | | ✓ |
| 6 | Employees are able to freely express their opinion regardless of their position or experience. | 137 | It may happen that the work be stressful. | 0.416 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.35 | | ✓ |
| 7 | Supervisors / managers have good understanding of their employees jobs / responsibilities / progress. | 137 | It may happen that the work be stressful. | 0.386 | | ✓ |
| 13 | During On the Job Training, safety is highly emphasized as very important. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.357 | | ✓ |
| 14 | Rules and procedures are properly revised, understood and used . | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.353 | | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.351 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.369 | | ✓ |
| 15 | In order to improve operational skills, one-on-one guidance is given by experienced co-workers. | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.402 | | ✓ |
| 17 | For planning maintenance shutdown, previous accomplishments are considered. | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.359 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.367 | | ✓ |
| | | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.375 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.372 | | ✓ |
| 18R | Role and responsibilities are ambiguous within the workplace. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.381 | | ✓ |
| 21 | During discussion with management, employees have clear understanding of personnel evaluation and goals. | 137 | It may happen that the work be stressful. | 0.371 | | ✓ |
| 23 | Management participates in safety education and training with constructive manner. | 137 | It may happen that the work be stressful. | 0.353 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.425 | | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.414 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.361 | | ✓ |
| | | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.381 | | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.409 | | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.433 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.384 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.377 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.358 | | ✓ |
| 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.394 | | ✓ | | |

| | | | | | |
|-----|--|------|--|-------|---|
| 24 | Incidents and accidents are promptly reported to authorities, company headquarter and other worksites. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.35 | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.36 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.408 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.383 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.356 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.367 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.369 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.354 | ✓ |
| 29 | Dangerous situations (work at height / lack of oxygen/toxic substances/high-temperature environments) are assessed, and counter-measures and barrier are implemented beforehand. | 150 | Safety requirements indicated on work permits are efficient. | 0.357 | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.359 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.356 | ✓ |
| | | 189 | Fear of being blamed discourages employees to report certain safety incidents. | 0.374 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.351 | ✓ |
| 30 | Emergency response system (Natural disasters and accidents) has been established, and drills are performed periodically. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.36 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.35 | ✓ |
| 31 | Good housekeeping / storage and work area organization is in place. | 142 | The HSE MS used is effective for controlling risks of severe accidents. | 0.427 | ✓ |
| 33 | Best safety measures and practices from other plants/other companies are introduced and implemented. | 148 | Emergency drills are done seriously. | 0.395 | ✓ |
| 34 | Experience related to past accidents, incidents and human behaviors are taken in consideration in work standards and procedures. | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.361 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.366 | ✓ |
| 39 | Any concerns and/or requests from the sub-contractors are reported to the company management and are promptly taken care | 137 | It may happen that the work be stressful. | 0.376 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.385 | ✓ |
| 40R | Non real information and rumors are incorrectly reported. | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.378 | ✓ |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.381 | ✓ |
| | | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.357 | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.361 | ✓ |
| 41 | Managers and employees try to reduce amount of work by revising or streamlining work and procedures. | 198R | Safety systems on installations are bypassed by employees. | 0.35 | ✓ |
| 42 | Managements and supervisors take serious consideration about your job and your future. | 137 | It may happen that the work be stressful. | 0.363 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.413 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.384 | ✓ |
| 47 | Management of change for equipment and procedures are clearly defined and implemented. | 150 | Safety requirements indicated on work permits are efficient. | 0.376 | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.358 | ✓ |
| | | 159 | Management / supervisors put a higher priority on safety than on production. | 0.355 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.361 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.374 | ✓ |
| | | 189 | Fear of being blamed discourages employees to report certain safety incidents. | 0.365 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.365 | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.391 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.396 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.379 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.401 | ✓ |
| 49R | Work habits take priority over rules and regulations. | 194 | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.357 | ✓ |

| | | | | | |
|-----|--|-------|--|-------|---|
| 50 | Employees' opinions are taken in consideration for revision of actions/measures to improve safety. | 139R | Some written safety rules are not essential to perform tasks safely. | 0.4 | ✓ |
| | | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.376 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.392 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.359 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.357 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.388 | ✓ |
| | | 176 | Top management puts a higher priority on safety rather than environmental risk | 0.372 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.353 | ✓ |
| | | 210R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.367 | ✓ |
| 51R | In case of new installation or maintenance, review procedures are insufficiently organized. | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.402 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.385 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.363 | ✓ |
| 52R | Equipment are operated systematically above normal design conditions. | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.387 | ✓ |
| | | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.363 | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.359 | ✓ |
| 53 | Before non-routine tasks are performed, risk assessment and barriers are reviewed. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.371 | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.372 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.352 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.38 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.371 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.359 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.368 | ✓ |
| 57 | The environmental conditions of the work area are in accordance with regulated occupational health standards. | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.352 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.369 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.385 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.365 | ✓ |
| 58 | There is a system in place to report, handle and revise non compliance situation. | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.358 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.354 | ✓ |
| 59 | Process risk assessment method as HAZOP is used to assess risk of equipment / installations. | 131R | The work to be done requires that people act quickly. | 0.36 | ✓ |
| 60 | Even near-misses that could lead to the possibility of work-related injuries/ equipment accidents/ incidents (accident/malfunction) are reported and dealt with. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.366 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.38 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.357 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.366 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.357 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.37 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.374 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.356 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.369 | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.402 | ✓ |
| | | 210R | Employees are overconfident in their own abilities. | 0.363 | ✓ |
| 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.376 | ✓ | | |

| | | | | | |
|------|---|-------|--|-------|--|
| 61 | Technical experts, management and HSE department must assess and agree on change or replacement of new or important equipment / installation. | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.369 | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.353 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.425 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.374 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.35 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.405 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.38 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.379 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.37 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.363 | ✓ |
| 62 | Accident and incidents records are organized in database and used for daily safety activities or training | 148 | Emergency drills are done seriously. | 0.392 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.356 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.387 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.364 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.357 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.355 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.379 | ✓ |
| 63 | My supervisor/management trust my technical strengths/abilities. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.356 | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.4 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.384 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.359 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.369 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.369 | ✓ |
| | | 64 | I get satisfaction from my job. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. |
| 134 | Access to equipment and tools (gauges, valves, panels, ladders) is easy. | | | 0.377 | ✓ |
| 137 | It may happen that the work be stressful. | | | 0.391 | ✓ |
| 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | | | 0.357 | ✓ |
| 167 | Management / supervisors put priority on safety only after an accident has occurred. | | | 0.365 | ✓ |
| 171 | Management / supervisors remind employees about the importance of applying the safety rules. | | | 0.366 | ✓ |
| 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | | | 0.388 | ✓ |
| 196R | Some written safety rules applicable to routine tasks are bypassed by employees | | | 0.355 | ✓ |
| 66 | I actively participate in safety training. | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.357 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.377 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.353 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.363 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.393 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.362 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.42 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.362 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.368 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.375 | ✓ |
| 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.352 | ✓ | | |

| | | | | | |
|------|---|-------|---|-------|---|
| 68 | During preparation execution phase, supervisors/management give me appropriate advice. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.382 | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.415 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.439 | ✓ |
| | | 164R | After an incident, it may happen that management / supervisors attribute the cause to an employee. | 0.401 | ✓ |
| | | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.386 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.378 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.391 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.401 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.416 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.367 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.355 | ✓ |
| | | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.382 | ✓ |
| 210R | Employees are overconfident in their own abilities. | 0.357 | ✓ | | |
| 69 | I respect my supervisors/management because he/she have deep experience and effective skills. | 133 | Interpersonal relations and communications between departments and trades are good at this worksite. | 0.385 | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.394 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.426 | ✓ |
| | | 164R | After an incident, it may happen that management / supervisors attribute the cause to an employee. | 0.4 | ✓ |
| | | 165 | Management / supervisors encourage employees to report all safety problems at work. | 0.427 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.365 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.393 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.4 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.357 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.358 | ✓ |
| 71 | Safety training and education are useful and efficient. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.406 | ✓ |
| | | 150 | Safety requirements indicated on work permits are efficient. | 0.36 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.356 | ✓ |
| | | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.379 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.406 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.392 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.383 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.363 | ✓ |
| | | 191 | Employees wear all personal protective equipment (PPE) required for the task | 0.365 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.362 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.375 | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.357 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.406 | ✓ |
| 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.367 | ✓ | | |
| 74R | I takes priority to finish a task quickly rather than completing task using a safe and reliable method. | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.447 | ✓ |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.351 | ✓ |
| 75 | When I face unsafe situation during my work, I choose more safe method even if it means stopping the job. | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.356 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.379 | ✓ |
| 79 | I actively share beneficial information with everyone. | 137 | It may happen that the work be stressful. | 0.352 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.39 | ✓ |
| 82 | I always use standard operation procedures and checklists. | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.377 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.359 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.379 | ✓ |
| | | 192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 0.369 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.416 | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.357 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.392 | ✓ |
| 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.373 | ✓ | | |
| 206 | Employees are well informed and trained regarding job related health risks. | 0.372 | ✓ | | |

| | | | | | | |
|-----|---|-------|---|-------|--|---|
| 83 | Standard operation procedures are well designed and easy to use. | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.357 | | ✓ |
| 93 | There is a someone responsible to give advice about industrial safety laws and regulations. | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.378 | | ✓ |
| 97 | Safety practices and activities are shared internally and externally during meeting. | 148 | Emergency drills are done seriously. | 0.374 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.366 | | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.376 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.382 | | ✓ |
| | | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.445 | | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.377 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.381 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.38 | | ✓ |
| | | 176 | Top management puts a higher priority on safety rather than environmental risk | 0.352 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.356 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.404 | | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.359 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.353 | | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.393 | | ✓ |
| 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.37 | | ✓ | | |
| 98 | Top management communicates and show that they puts a high priority on safety. | 139R | Some written safety rules are not essential to perform tasks safely. | 0.4 | | ✓ |
| | | 143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 0.396 | | ✓ |
| | | 145R | It may happen that installations are operated in a downgraded situation. | 0.396 | | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.409 | | ✓ |
| | | 157 | The work permit process makes it possible to control the risks of the work to be done | 0.384 | | ✓ |
| | | 159 | Management / supervisors put a higher priority on safety than on production. | 0.365 | | ✓ |
| | | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 0.404 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.416 | | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.436 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.551 | | ✓ |
| | | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.371 | | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.409 | | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.407 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.457 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.403 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.503 | | ✓ |
| | | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.4 | | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.433 | | ✓ |
| | | 192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 0.385 | | ✓ |
| | | 193R | It may happen that some work pressures(rush,unexpected operations,backlog,urgent requests) push employees to bypass written safety rules and take risks | 0.365 | | ✓ |
| | | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.356 | | ✓ |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.443 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.457 | | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.444 | | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.371 | | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.352 | | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.439 | | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.418 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.414 | | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.36 | | ✓ |
| | | 210R | Employees are overconfident in their own abilities. | 0.369 | | ✓ |
| 213 | Employees separate waste according to site rules. | 0.357 | | ✓ | | |

| | | | | | |
|------|---|-------|--|-------|---|
| 99 | Concrete action plans and practices are planned and implemented based on safety policy set by top management. | 137 | It may happen that the work be stressful. | 0.371 | ✓ |
| | | 139R | Some written safety rules are not essential to perform tasks safely. | 0.41 | ✓ |
| | | 143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 0.41 | ✓ |
| | | 145R | It may happen that installations are operated in a downgraded situation. | 0.388 | ✓ |
| | | 149 | The risks mitigation measures implemented in case of downgraded situation are effective for controlling the risks. | 0.384 | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.419 | ✓ |
| | | 156R | The profitability objectives and production targets compromise safety | 0.357 | ✓ |
| | | 157 | The work permit process makes it possible to control the risks of the work to be done | 0.36 | ✓ |
| | | 160 | Management / supervisors react positively to employees' ideas and suggestions to improve safety at work. | 0.379 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.437 | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.359 | ✓ |
| | | 163 | Supervisors react immediately if they observe an employee working unsafely. | 0.368 | ✓ |
| | | 164R | After an incident, it may happen that management / supervisors attribute the cause to an employee. | 0.352 | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.419 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.478 | ✓ |
| | | 168 | Management / supervisors goes to worksites to observe if tasks are performed safely. | 0.367 | ✓ |
| | | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.364 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.446 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.445 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.462 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.453 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.48 | ✓ |
| | | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.378 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.447 | ✓ |
| | | 190 | Meetings make it possible for employees to contribute to solving safety issues. | 0.354 | ✓ |
| | | 192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 0.356 | ✓ |
| | | 194R | The production targets (linked to the gas nomination) encourage employees to bypass the rules or safety systems. | 0.408 | ✓ |
| | | 195 | Employees give advice to each other to work in a safe manner. | 0.42 | ✓ |
| | | 196 | Some written safety rules applicable to routine tasks are bypassed by employees | 0.496 | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.407 | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.406 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.431 | ✓ |
| | | 203 | Employees are well informed and trained regarding job related environmental risks. | 0.351 | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.421 | ✓ |
| 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.51 | ✓ | | |
| 206 | Employees are well informed and trained regarding job related health risks. | 0.482 | ✓ | | |
| 207 | Anomaly card system leads to real improvements. | 0.448 | ✓ | | |
| 208 | Employees receive feedback on the anomaly cards they submit. | 0.415 | ✓ | | |
| 210R | Employees are overconfident in their own abilities. | 0.406 | ✓ | | |
| 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.434 | ✓ | | |
| 213 | Employees separate waste according to site rules. | 0.369 | ✓ | | |
| 100 | The safety practices and action plans are discussed with employees. | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.362 | ✓ |
| | | 156R | The profitability objectives and production targets compromise safety | 0.353 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.404 | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.361 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.387 | ✓ |
| | | 170 | Top management has credibility regarding safety at work because they practice what they preach. | 0.407 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.391 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.412 | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.461 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.399 | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.419 | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.412 | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.378 | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.382 | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.383 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.392 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.393 | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.386 | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.361 | ✓ |
| | | 212 | Employees can stop a job if an unsafe action or condition is observed without getting in trouble. | 0.363 | ✓ |

| | | | | | | |
|------|---|-------|--|-------|---|---|
| 101 | Safety performance (number of accidents/safety actions/safety budget) is communicated with workforce and used to revise next year plan. | 148 | Emergency drills are done seriously. | 0.372 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.352 | | ✓ |
| | | 166 | Top management puts a very high priority on safety at work. | 0.367 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.391 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.38 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.361 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.365 | | ✓ |
| | | 189R | Fear of being blamed discourages employees to report certain safety incidents. | 0.354 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.368 | | ✓ |
| | | 201R | It may happen that some reportable incidents that may have hurt someone have not been reported by employees. | 0.362 | | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.398 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.402 | | ✓ |
| | | 208 | Employees receive feedback on the anomaly cards they submit. | 0.385 | | ✓ |
| 102 | Top management visit workplace to communicate and share values on safety with employees. | 143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 0.383 | | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.352 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.381 | | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.409 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.404 | | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.448 | | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.397 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.387 | | ✓ |
| | | 176 | Top management puts a higher priority on safety rather than environmental risk | 0.422 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.409 | | ✓ |
| | | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.423 | | ✓ |
| | | 196R | Some written safety rules applicable to routine tasks are bypassed by employees | 0.351 | | ✓ |
| | | 198R | Safety systems on installations are bypassed by employees. | 0.37 | | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.377 | | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.398 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.419 | | ✓ |
| 210R | Employees are overconfident in their own abilities. | 0.358 | | ✓ | | |
| 213 | Employees separate waste according to site rules. | 0.352 | | ✓ | | |
| 103 | Management communicate directly with employees about safety actions. | 137 | It may happen that the work be stressful. | 0.353 | | ✓ |
| | | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.369 | | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.403 | | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.402 | | ✓ |
| | | 163 | Supervisors react immediately if they observe an employee working unsafely. | 0.355 | | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.369 | | ✓ |
| | | 169 | Management / supervisors act rapidly as soon as a safety concern is reported. | 0.366 | | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.473 | ✓ | |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.382 | | ✓ |
| | | 173 | Management reminds employees about unsafe behaviours that may be punishable through disciplinary action. | 0.408 | | ✓ |
| | | 176 | Top management puts a higher priority on safety rather than environmental risk | 0.381 | | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.384 | | ✓ |
| | | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.496 | | ✓ |
| | | 207 | Anomaly card system leads to real improvements. | 0.381 | | ✓ |
| 210R | Employees are overconfident in their own abilities. | 0.361 | | ✓ | | |

| | | | | | |
|-----|--|-------|---|-------|---|
| 104 | The salary structure corresponds to the quality and quantity of work. | 137 | It may happen that the work be stressful. | 0.374 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.366 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.41 | ✓ |
| 105 | Headquarters auditors are also invited to perform safety audits based on standards. | 131R | The work to be done requires that people act quickly. | 0.471 | ✓ |
| | | 143 | Disciplinary action is taken in case of serious misconduct regarding safety. | 0.382 | ✓ |
| | | 151 | Work teams put pressure on their supervisors to obtain corrective measures for some dangerous situations. | 0.382 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.389 | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.361 | ✓ |
| | | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.411 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.409 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.385 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.425 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.439 | ✓ |
| | | 206 | Employees are well informed and trained regarding job related health risks. | 0.416 | ✓ |
| 207 | Anomaly card system leads to real improvements. | 0.432 | ✓ | | |
| 106 | During safety audits, working conditions on workplace and safety concerns are grasped through questionnaire or interviews. | 153 | The HSE MS is effective for controlling risks of occupational illnesses. | 0.354 | ✓ |
| | | 154R | Certain physical conditions (temperature, light, confined areas, space congestion, and noise) prevent employees doing the job safely. | 0.352 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.387 | ✓ |
| | | 162 | Management / supervisors provides sufficient resources to employees to allow them to do their work safely. | 0.377 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.401 | ✓ |
| | | 182 | The good safety performance of employees is recognised and acknowledged by their managers/ supervisors. | 0.38 | ✓ |
| | | 204 | Employees implement the rules and procedures set to protect the environment | 0.378 | ✓ |
| | | 202 | The long serving employees pass on their professional knowledge to the newcomers to train them. | 0.377 | ✓ |
| 107 | The company has prepared some easy to use document to inform about safety rules and prohibited activities. | 167 | Management / supervisors put priority on safety only after an accident has occurred. | 0.385 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.4 | ✓ |
| | | 179 | Top management puts in place efficient solutions to reduce the pollution rate of overboard water | 0.362 | ✓ |
| | | 181 | During site visits, top management communicates in a constructive manner with employees. | 0.352 | ✓ |
| | | 192 | It may happen that a worker will intervene and stop a dangerous practice by a fellow worker. | 0.392 | ✓ |
| | | 197 | Employees make suggestions to improve safety elements of their work. | 0.351 | ✓ |
| | | 205 | Employees apply the rules and procedures set for protecting their health at work. | 0.355 | ✓ |
| 108 | I'm comfortable with my responsibilities. | 131R | The work to be done requires that people act quickly. | 0.352 | ✓ |
| | | 137 | It may happen that the work be stressful. | 0.37 | ✓ |
| | | 161 | Top management informs employees on various economical aspects of the company (future projects, challenges ...). | 0.393 | ✓ |
| | | 171 | Management / supervisors remind employees about the importance of applying the safety rules. | 0.396 | ✓ |
| | | 172 | Management / supervisors take efficient actions to remedy the risk reported by the employees. | 0.367 | ✓ |

Table 33: List of Question Pairs that Weak in Semantic Analysis but support by Correlation Analysis

安全文化システム構築のためのアンケート調査

記入方法

| | |
|-----|----------------------------------|
| 良い例 | <input checked="" type="radio"/> |
| 悪い例 | <input type="radio"/> |

HBの黒鉛筆で、○の中を正確

1. 記入は必ずぬりつぶして下さぬ。訂正する場合は、消しゴムできれいに消して下さい。解替用紙を汚したり、折り曲げたりしないで下さい。

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|------|--|--|--|--|---|---|
| 性別 | ① 男 ② 女 | ① (製造) 生産 - 運 ② (保安) 設備 - 検査 - 公務 ③ 安全 - 環境 ④ ユーティリ ティ 技術 ⑤ 品質保証 ⑥ その他管理 | ① (1) (2) (3) (4) (5) ② (1) (2) (3) (4) (5) ③ (1) (2) (3) (4) (5) ④ (1) (2) (3) (4) (5) ⑤ (1) (2) (3) (4) (5) ⑥ (1) (2) (3) (4) (5) ⑦ (1) (2) (3) (4) (5) | 26 (1) (2) (3) (4) (5) 27 (1) (2) (3) (4) (5) 28 (1) (2) (3) (4) (5) 29 (1) (2) (3) (4) (5) 30 (1) (2) (3) (4) (5) 31 (1) (2) (3) (4) (5) 32 (1) (2) (3) (4) (5) 33 (1) (2) (3) (4) (5) 34 (1) (2) (3) (4) (5) 35 (1) (2) (3) (4) (5) 36 (1) (2) (3) (4) (5) 37 (1) (2) (3) (4) (5) 38 (1) (2) (3) (4) (5) 39 (1) (2) (3) (4) (5) 40 (1) (2) (3) (4) (5) 41 (1) (2) (3) (4) (5) 42 (1) (2) (3) (4) (5) 43 (1) (2) (3) (4) (5) 44 (1) (2) (3) (4) (5) 45 (1) (2) (3) (4) (5) 46 (1) (2) (3) (4) (5) 47 (1) (2) (3) (4) (5) 48 (1) (2) (3) (4) (5) 49 (1) (2) (3) (4) (5) 50 (1) (2) (3) (4) (5) | 71 (1) (2) (3) (4) (5) 72 (1) (2) (3) (4) (5) 73 (1) (2) (3) (4) (5) 74 (1) (2) (3) (4) (5) 75 (1) (2) (3) (4) (5) 76 (1) (2) (3) (4) (5) 77 (1) (2) (3) (4) (5) 78 (1) (2) (3) (4) (5) 79 (1) (2) (3) (4) (5) 80 (1) (2) (3) (4) (5) 81 (1) (2) (3) (4) (5) 82 (1) (2) (3) (4) (5) 83 (1) (2) (3) (4) (5) 84 (1) (2) (3) (4) (5) 85 (1) (2) (3) (4) (5) 86 (1) (2) (3) (4) (5) 87 (1) (2) (3) (4) (5) 88 (1) (2) (3) (4) (5) 89 (1) (2) (3) (4) (5) 90 (1) (2) (3) (4) (5) | 91 (1) (2) (3) (4) (5) 92 (1) (2) (3) (4) (5) 93 (1) (2) (3) (4) (5) 94 (1) (2) (3) (4) (5) 95 (1) (2) (3) (4) (5) 96 (1) (2) (3) (4) (5) 97 (1) (2) (3) (4) (5) 98 (1) (2) (3) (4) (5) 99 (1) (2) (3) (4) (5) 100 (1) (2) (3) (4) (5) 101 (1) (2) (3) (4) (5) 102 (1) (2) (3) (4) (5) 103 (1) (2) (3) (4) (5) 104 (1) (2) (3) (4) (5) 105 (1) (2) (3) (4) (5) 106 (1) (2) (3) (4) (5) 107 (1) (2) (3) (4) (5) 108 (1) (2) (3) (4) (5) 109 (1) (2) (3) (4) (5) 110 (1) (2) (3) (4) (5) |
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