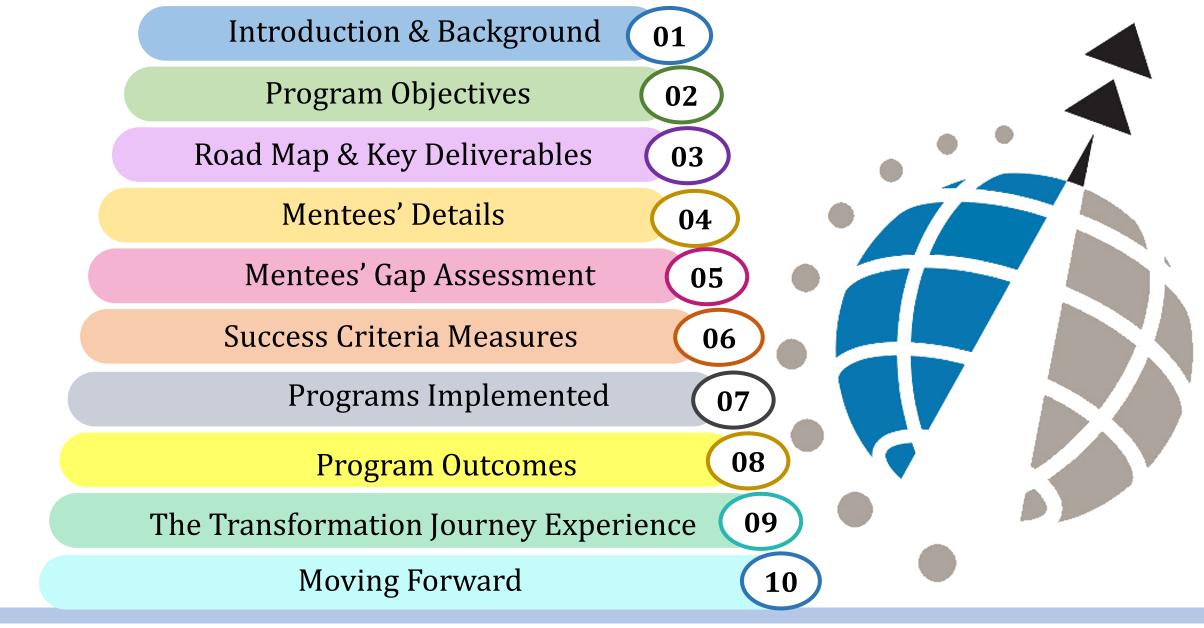


Northport (Malaysia) Bhd Submission for: International Association of Ports and Harbors (IAPH) 2023 Sustainability Award

JOURNEY FROM ZERO TO HERO Mentor-Mentee Program

Content





Introduction & & Background

01



Introduction & Background

Northport's Mentor- Mentee Program

Northport's Mentor-Mentee Program has been a proven success in improving safety and health performance for our contractors. The program was initiated in 2019 and has resulted in Northport winning the National Award for Occupational Safety and Health in 2020 and 2021 in the Mentor-Mentee (Mentor) category. This recognition is the highest level of safety and health achievement in Malaysia and was presented by the Prime Minister's Department of Malaysia to Northport.

This program is the next step in our continuous journey towards HSE excellence by providing a practicable roadmap towards transforming the industry's approach and practices relevant to HSE by sharing knowledge and experience to a wider audience.

Through our Mentor-Mentee Program, Northport aims to create a culture of safety and continuous improvement within the industry, emphasizing the importance of leadership commitment, worker participation, and ongoing training and development. Northport committed to providing ongoing support to our Mentees and continuously evaluating and improving our program to meet the evolving needs of our contractors and the industry as a whole.

The success of the program has inspired Northport to expand its reach to other ports and port-related companies globally. The program's objective is to share our best practices and mentorship approach with other organizations to promote a safer and healthier workplace environment.





Program Objectives



Program Objectives

Northport's Mentor-Mentee Program

Objective 1

To enhance Mentees' safety culture

Objective 2

To provide assistance to Mentees in relation to HSE matters



Objective 5

To provide the necessary training pertaining to HSE (through <u>Northport</u> <u>International Centre of Excellence, NICE</u>)



Objective 3

To improve Mentee's HSE & operational performance

Objective 4

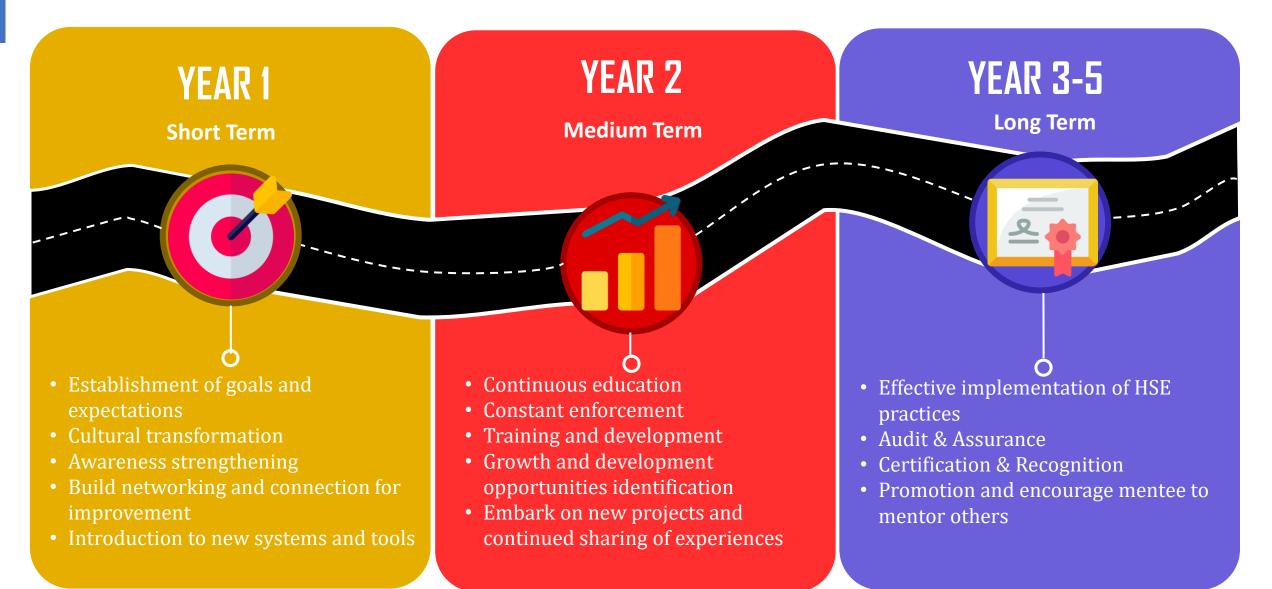
To assist Mentees in obtaining ISO45001:2018 certification.

Road Map & Key Deliverables



Mentor-Mentee Program Roadmap

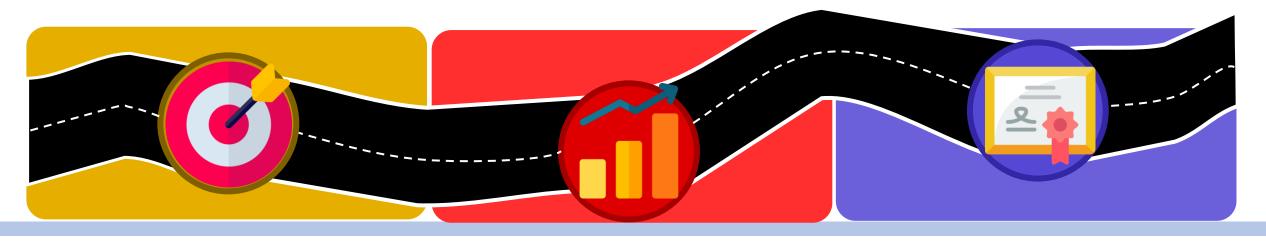




Mentor-Mentee Program Key Deliverables



Northport will provide support and guidance to the Mentee in A tailored mentorship implementing safety plan developed to meet improvements and initiatives the unique needs and within the Mentee's company requirements of the Mentee. Performance metrics Regular check-ins scheduled established to measure the between the Mentor and Mentee success of the mentorship to ensure positive progress and to address any concerns or program questions that may arise.



04 Mentees' Details



Custovic Sdn Bhd (Contractor)



Mentee No. 1 Details



Northport's contractor to supply:

- Stevedores for loading and unloading cargoes from vessels since 2009
- Mooring & Unmooring and Berthing & Unberthing Services since 2020

Director of Custovic Sdn Bhd:

Mr. Azrulnizam Bin Saharudin

Why did we choose Custovic?

They have among the WORST HSE records, hence in dire need of mentorship

Total no. of workers

Permanent : 25 workers Contractual : 70 workers

Mentee No. 2 Details



MALDIVES PORTS LIMITED



Maldives Ports Limited (MPL) was incorporated on 31st July 2008 as a 100% Government owned company under the Companies Act of Maldives. MPL's key function is to ensure the efficient management and operation of government owned ports and port facilities in the Maldives.

MPL's ports/terminals:

| 1. Hithadhoo Port Limited | YEAR | TOTAL |
|---|------|-------|
| Kulhudhufushi Port Limited Hulhumale International Terminal Male' North Harbor Male' South West Harbor | 2019 | |
| | 2020 | |
| Total no. of workers: 1,800 | 2021 | |
| | 2022 | |

| TOTAL TEUS HANDLED |
|--------------------|
| 128,112 |
| 87,828 |
| 98,218 |
| 119,790 |
| |

Gap Assessment

05



Gap Assessment



GAP ASSESSMENT

Gap assessment is a tool that can be used by the Mentor to evaluate the Mentee's safety knowledge, skills, and behavior against the job requirements, safety regulations, and workplace hazards ISO45001:2018 Occupational Health and Safety Management System (OHSMS) standard has been used as guideline.

Conducted based on Mentees' leading and lagging HSE performance

Review of Mentees' safety regulations compliance and procedures

Review of Mentees' safety performance history

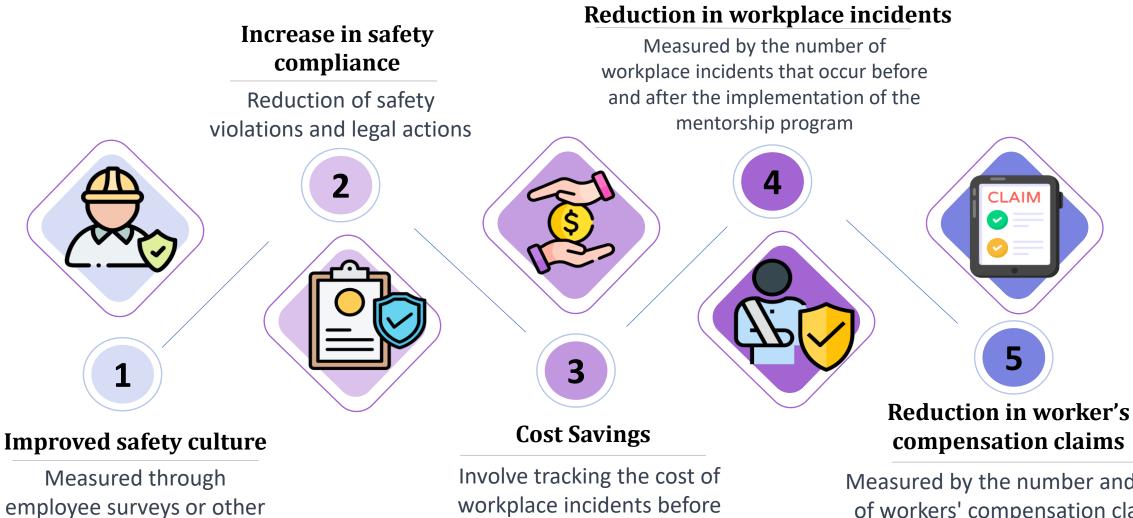
Site visits and job observations

Success Criteria Measures



Success Criteria Measures





type of assessments

workplace incidents before and after the mentorship program

Measured by the number and cost of workers' compensation claims before and after the mentorship program is implemented

07 **Programs Implemented**



Lifting Gear &

Terminal

Familiarization

Workshop

Programs Implemented



Documentation Review Establishment of Safety Committee and Taskforces

Safety Officer Development Program

> Implementation of HSE Rewards and Recognition Programs

Safety Assessment and Workplace Hazard Analysis

One-to-One and Handholding Sessions with Custovic Sdn Bhd HSE Management and Compliance to Legal and Other Requirement

Programs Implemented

Safety Assessment and Workplace Hazard Analysis

- June to August, 2021









Programs Implemented

Lifting Gear & Terminal Familiarization Workshop - December, 2020







NORTHPORT

Programs Implemented

Joint Daily Toolbox Briefing - May, 2020 to May, 2021









Programs Implemented

Risk Assessment Workshop

- November, 2021 and January, 2022



Programs Implemented

HSE Management and Compliance to Legal and Other Requirement

Compliance to HSE Guidelines

> Compliance to Anti-Bribery & Anti-Corruption (ABAC) Requirement

Compliance to Prohibited Substance Requirement -Penalty of RM10,000 for non-compliance

Compliance to Environmental Requirement (Littering) – Penalty of RM1,000 for noncompliance

Programs Implemented

Documentation Readiness Review Establishment of MPL's HSE Policy

> Port HSE Management Workshop

Gap Assessment and Site Visit One-to-One and Handholding Sessions with Maldives Port Limited Safety Assessment and Workplace Hazard Analysis



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Programs Implemented





Programs Implemented

Document Readiness Review

- October, 2022









Programs Implemented

Port HSE Management Workshop - March, 2023















Programs Implemented

Safety Assessment and Workplace Hazard Analysis - October, 2022



08 Program Outcomes





Programs Outcomes

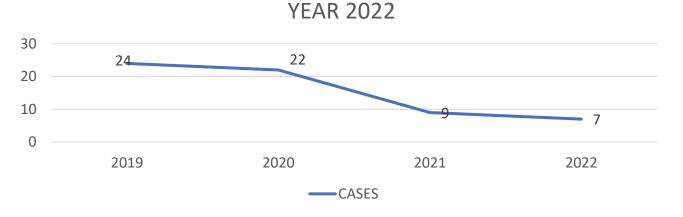
YEARLY INCIDENT CASES REPORTED

| YEAR | 2019 | 2020 | 2021 | 2022 |
|-------|------|------|------|------|
| CASES | 24 | 22 | 9 | 7 |

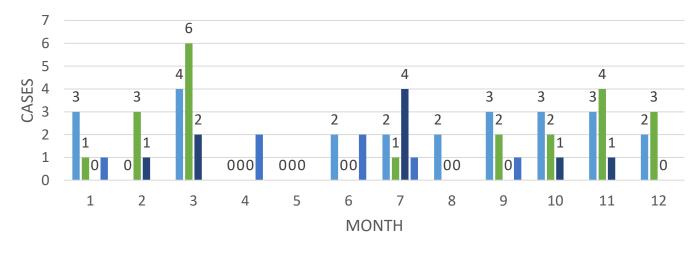
MONTHLY INCIDENT CASES REPORTED

| YEAR | 2019 | 2020 | 2024 | 2022 |
|-----------|------|------|------|------|
| MONTH | | 2020 | 2021 | 2022 |
| JANUARY | 3 | 1 | 0 | 1 |
| FEBRUARY | 0 | 3 | 1 | 0 |
| MARCH | 4 | 6 | 2 | 0 |
| APRIL | 0 | 0 | 0 | 2 |
| MAY | 0 | 0 | 0 | 0 |
| JUNE | 2 | 0 | 0 | 2 |
| JULY | 2 | 1 | 4 | 1 |
| AUGUST | 2 | 0 | 0 | 0 |
| SEPTEMBER | 3 | 2 | 0 | 1 |
| OCTOBER | 3 | 2 | 1 | 0 |
| NOVEMBER | 3 | 4 | 1 | 0 |
| DECEMBER | 2 | 3 | 0 | 0 |
| TOTAL | 24 | 22 | 9 | 7 |

INCIDENT CASES REPORTED FROM YEAR 2019 -



MONTHLY INCIDENT CASES REPORTED



■ 2019 ■ 2020 ■ 2021 ■ 2022

Program Outcomes

Winner of the National Occupational Safety and Health Award 2020 & 2021 in the Mentor-Mentee category for **Northport** (Malaysia) Bhd as Mentor and for **Custovic Sdn Bhd** as Mentee

A Member of 🚜 MMC Group JAAN N ΜΑΤΑ KESELAMATAN DAN KESIHATAN PEKERJAAN NEGARA 2020/2021 **MOVENPICK | JUMAAT, 11 NOVEMBER**

MOVENPICK | JUMAAT. 11 NOVEMBER



NORTHPORT



Program Outcomes



The launch of "Port Safety Week 2022" to raise awareness about workplace safety on 19th to 23rd December 2022.



Program Outcomes



Officiation of the first Health, Safety & Security Policy for Maldives Port Limited by Chairman of the Board, Captain Mohamed Shareef during "Port Safety Week 2022"

09 The Transformation Journey Experience



The Transformation Journey Experience



Clear Program Goals Setting

Establish what are the program's targets and how it will benefit both the Mentor and the Mentee Management's Commitment and Workers' Participation Transformation

Management's commitment demonstrated by providing resources and setting the tone at the top while workers' participation enhanced by involving workers in the development and implementation of the program. Documentation Review and Improvement Program

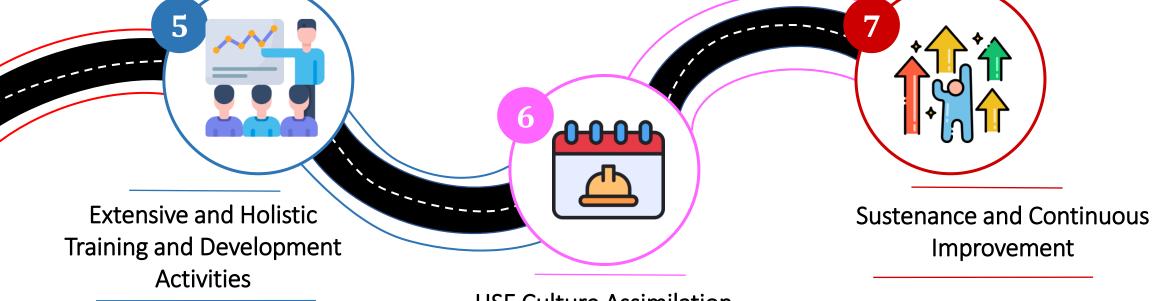
Review and improvement of existing safety policies and procedures to ensure its relevance and effectiveness

Effective Program Implementation and Evaluation

Ensure a solid and structured program framework established and regular checking of program effectiveness through its key performance indicators identified

The Transformation Journey Experience (cont.)





A comprehensive training programs not only for workers but also for Mentee's top management to build a strong safety culture

HSE Culture Assimilation

Top management to define and lead a clear HSE culture and set the tone from the top. Establish clear communication on HSE expectations and safety goals Involves regular program review, feedback soliciting, and improvements to be taken continuously to ensure a sustainable Mentor-Mentee program

10 Moving Forward



Moving Forward

01



To extend Mentor-Mentee program to other contractors and port industry players as to demonstrate company's commitment to enhance safety culture in the industry To establish partnerships with other organizations or industry associations

to share best

practices

To have an effective HSE management in the port and maritime industry

03

To create more competent and safety driven companies to become Mentor for other organizations

04

To integrate the lessons learned from all **Mentor-Mentee** programs to further improve the program and bring the HSE standards of the port and logistics industry locally and globally to a higher level

05



Thank You



A Member of 🚜 MMC Group

NORTHPORT (MALAYSIA) BHD Jalan Pelabuhan, Pelabuhan Utara

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