

# Manufacturing - Industry Supplemental Questionnaire



## Applicant Information:

|                                      |             |                 |
|--------------------------------------|-------------|-----------------|
| Proposed Effective Date:     /     / | Legal Name: | Application ID: |
|--------------------------------------|-------------|-----------------|

|   |             |
|---|-------------|
| Application completed by: Broker: <input type="checkbox"/> Employer: <input type="checkbox"/> |             |
| Please provide (first, last) name: _____  | Date: _____ |

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|--|--|
| Provide a brief description of the product manufactured:<br><div style="border: 1px solid black; height: 40px; margin: 5px 0;">[Text Here]</div> Please list the types of machinery used:<br>_____<br>_____<br>_____<br>_____                            | Types of machines (must equal 100%) Heavy____ % Mid____ % Light____ %<br><br>Machine Guards: <input type="checkbox"/> Point of Operation <input type="checkbox"/> Drive Mechanism<br><br>Computer Network Controlled (CNC) machinery used? Yes <input type="checkbox"/> No <input type="checkbox"/><br>if yes, percentage of all machinery considered: ____%<br><br>Lockout/Tag-out procedures in place? Yes <input type="checkbox"/> No <input type="checkbox"/><br><br>Does the insured do any installation of the product manufactured?<br>Yes <input type="checkbox"/> No <input type="checkbox"/><br><br>Is the building properly ventilated? Yes <input type="checkbox"/> No <input type="checkbox"/><br>Is a proper dust collection system in place? Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Does the insured have assembly operations? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, does the insured have job rotation? Yes <input type="checkbox"/> No <input type="checkbox"/><br>How many shifts in a 24-hour period? ____ |  |

## General Classification Evaluation:

- 1) Maximum Height exposure: \_\_\_\_Ft. ☐ N/A  
If applicable - Method of reaching height exposures: (Check all that apply)  
 Ladder ☐ Scaffolding ☐ Scissor Lifts ☐ Other: ☐ \_\_\_\_\_  
  
 If scaffolding is used, does the insured build their own? No ☐ Yes - \_\_\_\_% of annual operations compared to total operations.
- 2) Maximum Weight lifted: \_\_\_\_lbs. ☐ N/A  
If applicable: Manual Lifting ☐ Employee(s) lifts with assistance: ☐ Please explain: \_\_\_\_\_  
 Please list the typical types of items lifted: \_\_\_\_\_
- 3) Vehicle exposure: Yes ☐ No ☐  
If Yes -  
 Percentage of total operations: \_\_\_\_% Total # of Vehicles \_\_\_\_  
 Number of employee drivers: \_\_\_\_ Do employees take the vehicle home overnight? Yes ☐ No ☐  
 Driving Radius in miles: \_\_\_\_mi. GPS tracking system installed? Yes ☐ No ☐  
 MVR's Checked: Yes ☐ No ☐ Company Owned: Yes ☐ No ☐  
 PUC Filing: N/A ☐ Yes: \_\_\_\_\_ MCP Filing: N/A ☐ Yes: \_\_\_\_\_
- 4) Any Out of State, International, or Overnight Travel: Yes ☐ No ☐  
If Yes - Please provide:  
 Number of employee's traveling: \_\_\_\_ Location(s): \_\_\_\_\_  
 Method of transportation: \_\_\_\_\_ Frequency of travel: \_\_\_\_\_
- 5) CPR Training provided: Yes ☐ No ☐ If Yes - Number of Employees certified: \_\_\_\_

## Claims Handling:

- 1) Is there a set procedure for reporting claims? Yes ☐ No ☐
- 2) Is there a formal written accident investigation report? Yes ☐ No ☐
- 3) Do you currently participate in an MPN program to control claim costs? Yes ☐ No ☐

## Personnel Practices:

- 1) New-hire orientation program: Yes ☐ No ☐ Is the orientation documented? Yes ☐ No ☐
- 2) Owner is active in daily operations: Yes ☐ No ☐
- 3) Employee Handbook: Yes ☐ No ☐

- 4) Post-accident drug testing: Yes ☐ No ☐
- 5) Job specific training: Yes ☐ No ☐
- 6) Performance Appraisals: Yes ☐ No ☐
- 7) Wellness program in place: Yes ☐ No ☐
- 8) Are any of the following benefits provided?

Medical: No ☐ Yes: Employer contribution: \_\_\_\_\_%

Retirement: No ☐ Yes: Employer contribution: \_\_\_\_\_%

Percentage of employees enrolled: \_\_\_\_\_%

Percentage of employees enrolled: \_\_\_\_\_%

- 9) Any other information in regard to employee benefits? If so, please provide those details:

### Employer-Employee Relationship:

- 1) Employee Turnover Rate (Annually): \_\_\_\_\_% Average Tenure of Employees (in # of years): \_\_\_\_\_
- 2) Number of employees hired:
- Full Time (annual): \_\_\_\_\_ Payroll Estimate: \$ \_\_\_\_\_
- Part Time/Seasonal: \_\_\_\_\_ Payroll Estimate: \$ \_\_\_\_\_
- No. of seasonal Employees: \_\_\_\_\_
- Seasonal Employee Period (From Month: \_\_\_\_\_ to Month: \_\_\_\_\_)

### Safety Program/Practices which are implemented and enforced:

- 1) Fall Protection Plan: Yes ☐ No ☐ N/A ☐
- 2) Heat and illness prevention program: Yes ☐ No ☐ N/A ☐
- 3) Respiratory program: Yes ☐ No ☐ N/A ☐
- 4) Driver safety training plan: Yes ☐ No ☐ N/A ☐
- 5) Forklift training & safety plan: Yes ☐ No ☐ N/A ☐
- If Yes – Annual Certification required:** Yes ☐ No ☐ N/A ☐
- 6) MSDS available for all chemicals/products used: Yes ☐ No ☐ N/A ☐
- 7) Hazardous chemicals safety plan: Yes ☐ No ☐ N/A ☐
- 8) Confined spaces plan: Yes ☐ No ☐ N/A ☐
- 9) Active safety incentive program for all employees: Yes ☐ No ☐ N/A ☐
- 10) Are supervisors held accountable for a safe work environment? Yes ☐ No ☐ N/A ☐
- 11) Is there a dedicated full time safety manager? Yes ☐ No ☐ N/A ☐

**If Yes – Please provide:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

- 12) Safety meetings are conducted: ☐ Daily ☐ Weekly ☐ Monthly ☐ Quarterly ☐ Does not conduct Safety Meetings
- Are safety meetings documented? Yes ☐ No ☐
- 13) Personal Protective equipment provided to all employees: No ☐ Yes, please list types: \_\_\_\_\_
- 14) Employee to Supervisor ratio: \_\_\_\_\_ / \_\_\_\_\_
- 15) What loss prevention recommendations has the insured implemented? ☐ Loss control service has not been performed.

Year implemented: \_\_\_\_\_

[Text here]

### Machinery and Equipment:

- 1) Are all equipment operators certified? Yes ☐ No ☐
- 2) Age of equipment in years: ☐ 0-5 ☐ 5-10 ☐ 10-20 ☐ 20+
- 3) Condition of the equipment: ☐ Excellent ☐ Good ☐ Average ☐ Poor
- 4) Who is responsible for maintaining machinery? ☐ Insured ☐ Contractor ☐ Other: \_\_\_\_\_

**Is there any other information about your company, operations, or practices you have implemented which could have an impact on mitigating injuries?**

[Text here]