Taiwan National Occupational Safety & Health Award

December 27, 2015 - Presentation Ceremony Edwin Feeny - TI Taiwan Site Services Director



Outline

Introduction

- Acknowledgements
- Texas Instruments Overview
- Texas Instruments Safety Journey
- Texas Instruments Taiwan Safety Programs
- Summary



WEST?

When was the earliest recorded Safety Program in World History?

EAST?

Dynasty Emperors?

Middle East Kings?

Industrial Era?

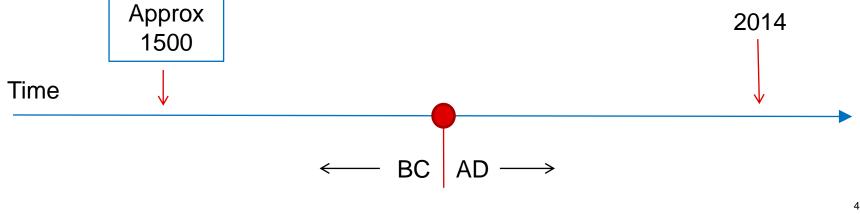


Hebrew Laws (from God):

8 When you build a new house, then you shall make a battlement for thy roof, that you bring blood upon thine house, if any ma there. (Deuteronomy 22)

29 But if the ox has pushed with h past, and it hath been testified to h he hath not kept him in, but that h man or a woman; the ox shall be s owner also shall be put to death. 30 If there be laid on him a sum of shall give for the ransom of his life laid upon him. (Exodus 23)







A strong SAFETY Culture is NOT our idea.....

...but we agree with the Taiwan Government that it is a necessity.



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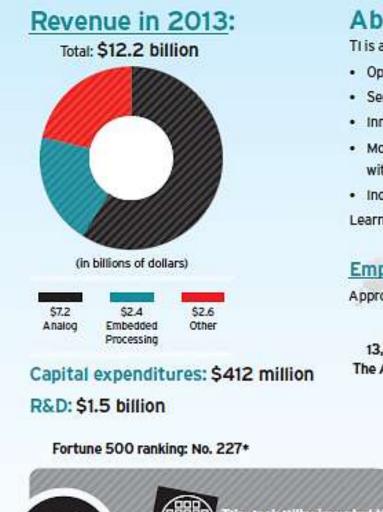


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TI Worldwide – About TI

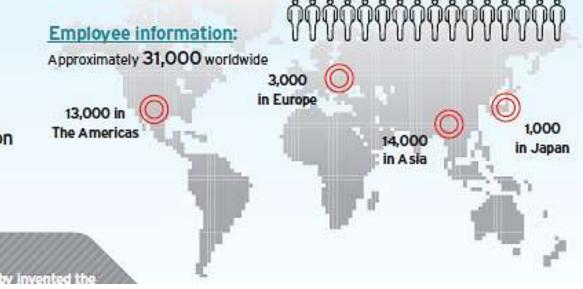


About TI:

TI is a global semiconductor design and manufacturing company

- Operating in 35 countries
- Serving more than 100,000 customers worldwide
- Innovating for nearly 85 years
- More than 100,000 analog ICs and embedded processors, along with software and tools
- Industry's largest sales and support staff

Learn more at www.ti.com





TI Worldwide – Key Events

Fortune 500 ranking: No. 227*







TI has more than 41,000 patents and issued another 1,000 worldwide in 2013.



TI has won two Emmy[®] Awards for DLP[®] technology.

Ti is the first semiconductor company to earn certification from the U.S. Green Building Council.



TI has donated more than \$150 million in the past five years (2008-2012) to help improve science and math education in the U.S. and access to education globally.



Ti's Kilby Labs have employed more than 150 researchers over the past five years to develop groundbreaking innovations for the future.

*2014 ranking based on 2013 revenue.

The platform bar is a trademark of Teras Instruments. © 2014 Teras Instruments Incorporated. October 2014

Awards:

- Fortune's World's Most Admired Companies -(2[™] in industry) - 2014 for the 11[™] consecutive year
- Working Mother's "100 Best Companies for Working Mothers" -2013 for the 18^m consecutive year
- Minority Engineer, "Top 50 Employers," 2014 for the 3^{re} consecutive year
- CR Magazine's 100 Best Corporate Citizens 2014 for the 12th year
- Ethisphere Magazine's World's Most Ethical Companies 2014 for the 8^m consecutive year
- Dow Jones Sustainability Indices, "North America Component," -2014 (8th year)
- Thomson Reuters, Top 100 Global Innovators 2013 for the 2^{re} consecutive year
- Glassdoor's Employee Choice Awards, "50 Best Places to Work" - 2014

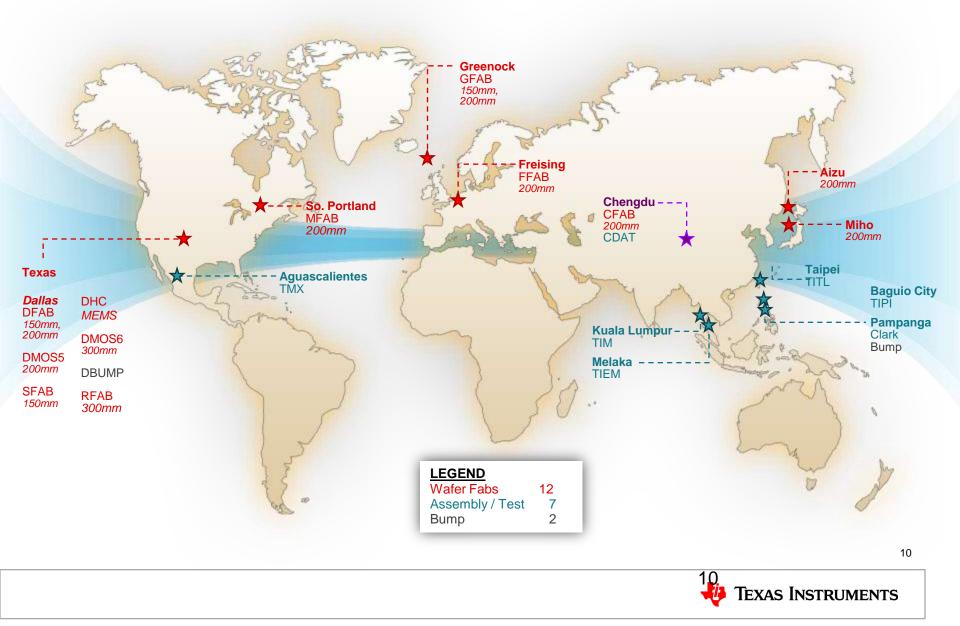
Corporate Information:

The company's headquarters is located at 12500 TI Boulevard, Dallas, Texas 75243.

- Rich Templeton serves as TI's chairman, president and chief executive officer.
- The company is publicly traded (NASDAQ: TXN).



Worldwide Manufacturing sites

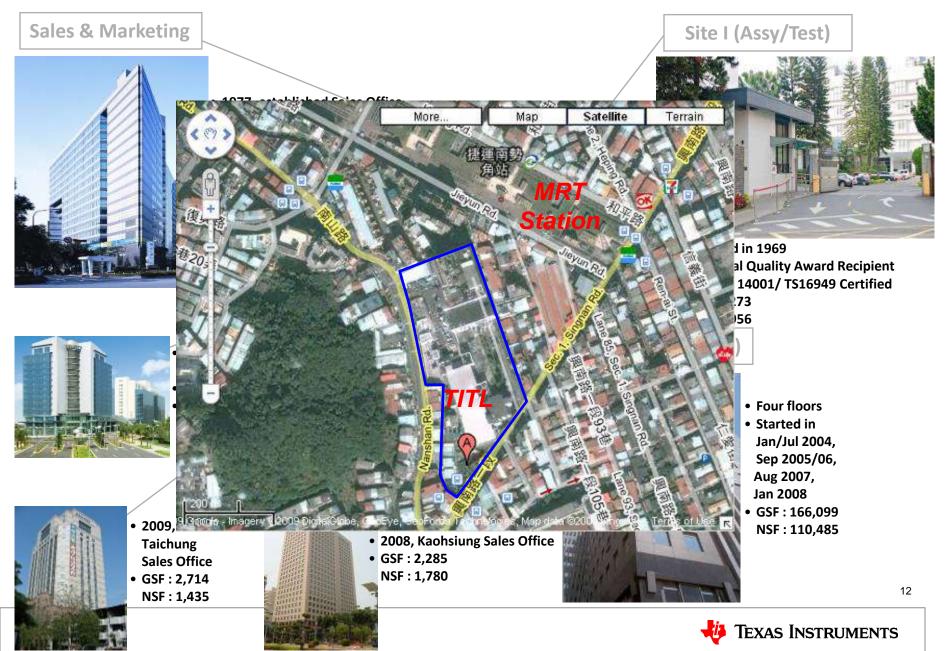


About TI Taiwan



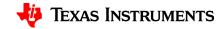


<u>TI in Taiwan</u>

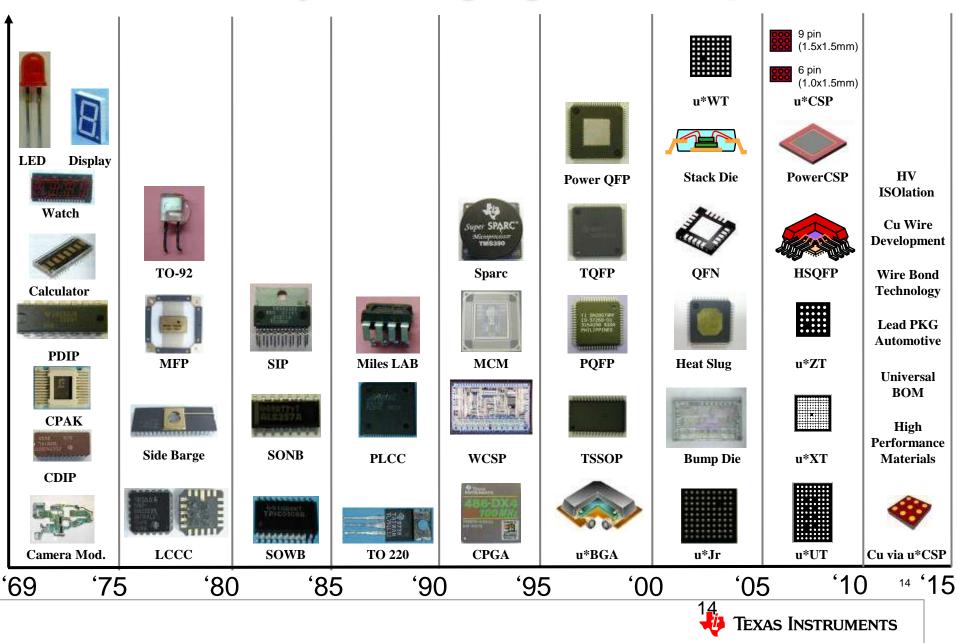


TI Taiwan Key Events

1969.08	PRODUCTION BEGAN
1980.08	SHIPPED 1 BILIONTH UNIT
1986.01	IMPLEMENTED TQC PROGRAM
1990.09	RECEIVED NATIONAL QUALITY AWARD
1992.05	RECEIVED ISO 9002 CERTIFICATION
1994.03	TI ASIA REGIONAL HEADQUARTER MOVED TO TAIPEI
1995.11	RECEIVED ISO 9001 ENTERPRISE CERTIFICATION
1996.10	MANAGING DIRECTOR LOCALIZATION
1996.11	RECEIVED ISO 14001 CERTIFICATION
1997.08	QFP/TSSOP START UP
1999.12	RECEIVED OUTSTANDING FOREIGN COMPANY AWARD
2000.05	BGA START UP
2004.01	LEASED SITE II OPENING/MFG SPACE EXPANSION
2004.08	TS16949 CERTIFIED
2005.04	TITL RANKED TOP 1 FOREIGN COMPANY
2007.10	RECEIVED EXCELLENCE BONDED FACTORY AWARD
	(CONSECUTIVE FOR 16 YEARS SINCE 1992.)
2008.03	VLCT TESTERS CONSOLIDATED TO SITE II.
2009.08	TITL CELEBRATED 40TH ANNIVERSARY
	TITL SHIPPED 825M RECORD-HIGH ICs ON Q2
	TOP15th IMPORT/EXPORT PERFORMANCE COMPANY IN TAIWAN
	EXCELLENCE IN BONDED FACTORY ADMINSTRATION
	TAIPEI SALES & MARKETING OFFICE RELOCATION
	NEW TAIPEI CITY SAFETY EXCELLENCE AWARD
2013.11	
2014.10	RECEIVED NATIONAL ENVIRONMENTAL AWARD



TITL Assembly Packaging Roadmap



Our Factory Foundation

工作場所該有的都有,所有的東西都就定位! A Place for Everything , and Everything in It's Place



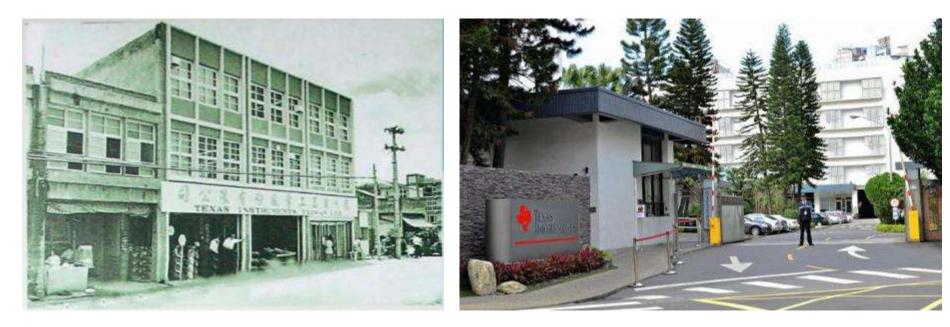


Our Factory Foundation

Phase /	·了解現況 尋找機會
Define & Align	·符合期待 訂定目標
	· 適材適用 推舉賢士
Review Review & x x x x blau gueld	·策略展開 擬訂計劃
Al ase ly and the service of the ser	·凝聚士氣 誓師大會
Phase 8 R Plase 1 Plase 1 Plase 1	·追蹤進度 執行計劃
TMG Playbook	·精益求精 定期評估
	** · 分享祕技 完成計劃
Deploy & Deliver	·優沃獎勵 歡欣鼓舞
III əseyd	·如法泡製 追蹤成效







1969: TI leases space for a temporary plant.

TITL Today

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Safety

TI workplace safety and health are vital to employees' well-being and productivity. *We believe all accidents are preventable*, and remain *committed to achieving our long-term goal of zero work-related injuries and illnesses.*





Employee well-being

We believe that a collaborative and inclusive work environment, complemented by targeted training and development, inspires innovation.

2013 performance

Safety

- We invest significantly in programs, policies and tools that keep our employees and workplace safe.
- Ended the year with a days away, restricted or job transfer (DART) case rate of 0.08 and a recordable rate of 0.22. Compared to other members of the Semiconductor Industry Association, TI continues to be one of the safest companies in the industry.
- Reduced recordable ergonomics-related injuries by 19 percent and DART ergonomics-related injuries by 52 percent.
- Reviewed all safety incidents weekly; conducted appropriate and prompt root-cause analysis, standardized how cases are recorded and closed, and notified sites to take appropriate corrective actions.

Trained 100 percent of supervisors on environment, safety and health leadership.

Health

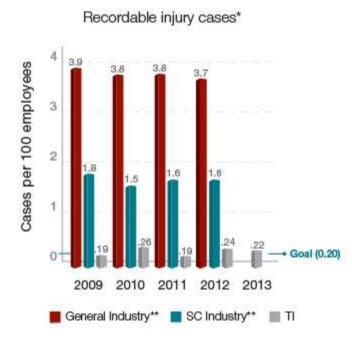
Our comprehensive health and wellness programs are designed to protect employees at work and help address their specific health needs.

- Recognized as the platinum winner of the Best Employers for Healthy Lifestyles Award by the National Business Group on Health for our U.S. health and well-being investments.
- Continued to provide health screenings and access to health and wellness resources to U.S. employees. Two-thirds of those employees who participated in our 2012 health screenings and had three or more personal health risks reduced those risks to two or less in 2013.
- Partnered with Weight Watchers to bring employees weight-management support at a significant discount. About 200 participants lost 2,850 pounds.
- Offered free on-site biometric screenings to employees, including blood pressure, body mass index, waist measurement, triglycerides, cholesterol and glucose levels measurements to help them identify emerging health concerns.

 Provided health briefings to employees in China on precautions they could take to avoid a new avian influenza A (H7N9) virus. We also administered free flu vaccinations to more than 5,700 employees.



RECORDABLE CASES – TI World Wide



*Work-related injury (rate per 100 employee-years) that requires treatment beyond first aid or results in lost time or restricted job duties for one or more workers as defined by the U.S. Occupational Safety and Health Administration.

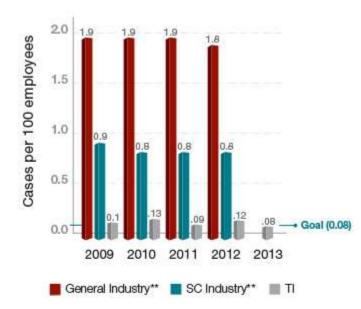
**Industry data was provided by the U.S. Occupational Health and Safety Administration and the Bureau of Labor Statistics. Statistics represent U.S. performance only. Semiconductor (SC) and general industry data for 2013 were not available at the time of report development.

Recordable cases (per 100 employees)	2009	2010	2011	2012	2013
General Industry	3.9	3.8	3.8	3.7	
SC Industry	1.8	1.5	1.6	1.6	
TI	0.19	0.26	0.19	0.24	0.22



Days Away CASES – TI World Wide

Days away, restricted, or transferred cases*



*Work-related injury (rate per 100 employee-years) that results in days away from work, restricted work activity and/or job transfer.

**Industry data was provided by the U.S. Occupational Health and Safety Administration and the Bureau of Labor Statistics. Statistics represent U.S. performance only. Semiconductor (SC) and general industry data for 2013 were not available at the time of report development.

DART cases (per 100 employees)	2009	2010	2011	2012	2013
General Industry	1.9	1.9	1.9	1.8	
SC Industry	0.9	0.8	0.8	0.8	
TI	0.1	0.13	0.09	0.12	0.08



Ergonomic CASES – TI World Wide

.10 .10 Cases per 100 employees 09 .08 07 06 .06 .05 04 .04 04 .02 .00 2009 2010 2011 2012 2013

Ergonomics-related cases

Ergo-related recordable incident rate* Ergo-related DART injury rate**

*Ergonomics-related injury that requires treatment beyond first aid or results in lost time or restricted job duties.

**Ergonomics-related injury that results in days away from work, restricted work activity and/or job transfer.

Ergo cases (per 100 employees)	2009	2010	2011	2012	2013
Ergo-related recordable incident rate	0.05	0.07	0.04	0.10	0.09
Ergo-related DART injury rate	0.04	0.04	0.02	0.06	0.03



Safety Index – TI Taiwan

被動式績效指標	2014 Goal	1Q	2Q	3Q
失能天數損失率(DART)	< 0.08	0	0	0.07
可記錄工傷率(Recordable)	< 0.2	0	0	0.07
紅藥水事件(First Aid)		1	0	1
25% 降低不安全環境所引起之工傷	<4	1	0	2
虛驚事故通報 (near miss)		16	31	28



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Internal Standards 內部規範

Management System 管理系統

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3. Legal and regulation requirement management
4. ESH Objective and Target management
5. Structure and responsibility
6. ESH awareness training management
7. Communication and documentation management
8. Emergency response management
9. Monitoring and measurement management
10. Non-conformity and CAPA management
11. Record management
12. Internal audit management
13. ESH management review
14. ESH Reward program
15. Occupational health promotion

2

Safety/IH 安全衛生

1. Personal Protective Equipment	18. Respiratory Protection
2. ESH Incident Notification and Reporting	19. Hearing Conservation
3. Electrical Safety	20. Hazardous Chemicals and Materials
4. Electrical Safety for Design or Test Workspaces	21. Chemical and Material Screening
5. Egress and Evacuations	22. Hazard Communication and Chemical Labeling
6. Mechanical Guarding	23. Chemical Exposure Assessment
7. Crane and Hoist	24. Chemical Storage and Spill Control
8. Lock Out Tag Out	25. Exhaust of Chemicals and Particulates
9. Movement of Equipment and Parts	26. Arsenic Safety
10. Equipment Installation	27. Lead Solder Safety
11. Working Alone	28. Gas Systems
12. Confined Space Entry	29. Emergency Eyewash Safety Shower Equipment
13. Excavations	30. AED
14. Working From Heights	31. Ergonomics Program Management
15. Laser Safety Standard	32. Asbestos
16. Food Safety	33. Liquid Heating Systems
17. Tool & Equipment Fire Protection	

風險管理之實施運作 (Aspect & Risk Mgmt.)

Members



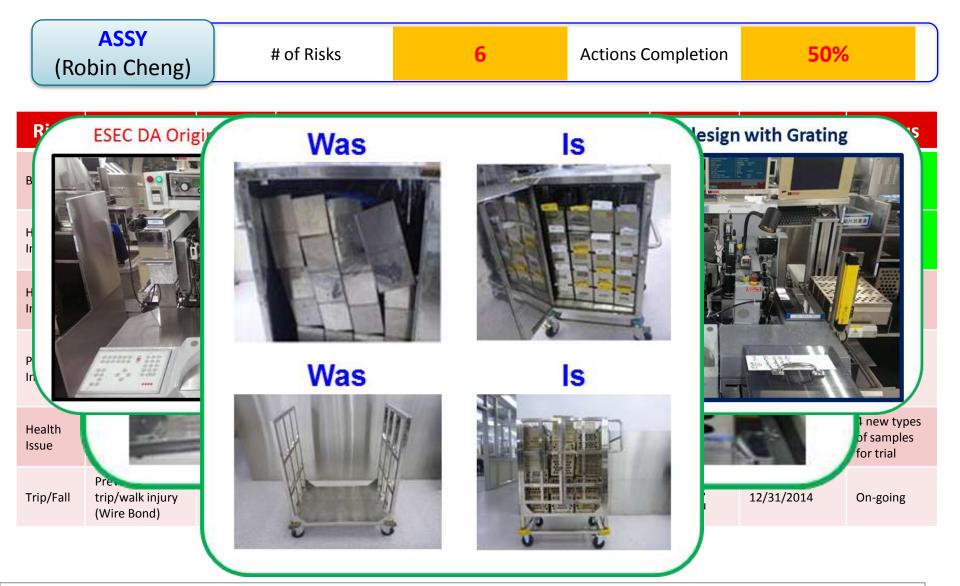
Methodology

Group	Task	Hazard	Risk		Details				Sig	nificance	Criteri	ia
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associated with an	(工作、行為、動作)	potential for harm	incident occurs as	N.C	hazard, risk or				Sisk	and a		
activity.		in terms of injury	a result of	الله (م) (م) (م)			ta l		th F trof		nce	
(區域、單元、系統)		or ill health,	exposure to the	ή≓ star nroj	associated with		領導	R	on eal	Q Q	erie	
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Kone ESH Managen	ent System	This List: Risk/Aspect Docum+ +	Site Actions		
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 ESH Operation 	Risks_Assessment_Worksheet,	TITL-2014 (Heath Center)	Chiang, I	4/28/2014 6:01 PM	Hseh, Elot
Instruction	() Ricks_Assessment_Worksheet,	_TITL-2014 (Logistics)	Chen, Ming	6/3/2014 9:46 AM	Chen, Ming
E Recycle Bin	Risks_Assessment_Worksheet;	TITL-2014 (Test)	Peng, T	5/5/2014 10:02 AM	Yang, J H



風險評估執行度-Assembly Example





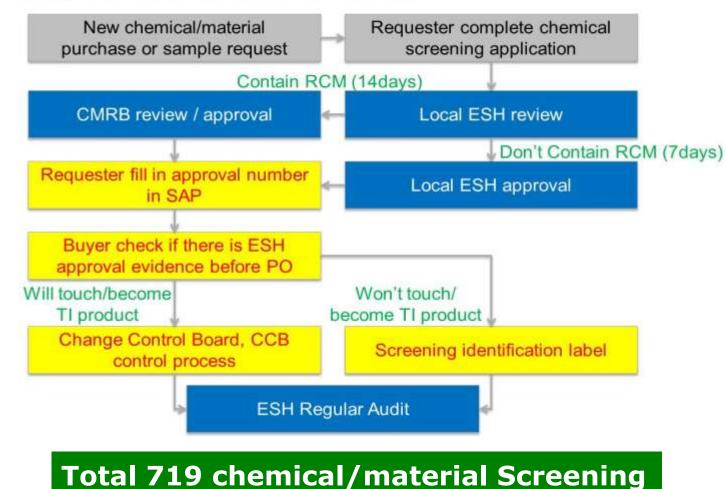
採購管理 (Procurement Mgmt.)

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採購管理 (Procurement Mgmt.)

Chemicals & Materials Control











採購管理 (Procurement Mgmt.) What Types of Machines Enter TI Sites?



IMPORTANT! Each type of acquisition has unique requirements and all <u>New, Evaluation, and Used machines must be WWESH approved prior to</u> WPL closing any agreement with the Seller

所有機台均須有SEMI S2/S8認證;103年至今共有86台。



承攬管理 (Contractor Mgmt.)









承攬管理- Contractor Performance Review











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- 5. Structure and responsibility
- 6. ESH awareness training management
- Communication and documentation management
- 8. Emergency response management
- 9. Monitoring and measurement management
- 10. Non-conformity and CAPA management
- 11. Record management
- 12. Internal audit management
- 13. ESH management review
- 14. ESH Reward program
- 15. Occupational health promotion

Safety/IH 安全衛生

1. Personal Protective Equipment	18. Respiratory Protection
2. ESH Incident Notification and Reporting	19. Hearing Conservation
3. Electrical Safety	20. Hazardous Chemicals and Materials
4. Electrical Safety for Design or Test Workspaces	21. Chemical and Material Screening
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14. Working From Heights	31. Ergonomics Program Management
15. Laser Safety Standard	32. Asbestos
16. Food Safety	33. Liquid Heating Systems
17. Tool & Equipment Fire Protection	



安全衛生競賽評比 (Individual ESH Reward)

ESH MIR, Self In	prove	Th	This List: Self Improvement			
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Test #/1 Test VLCT	1	3Q14 Self-ergenvernent	FPC	2014	3Q	2014/9/30 上中 01:30
Test ND-3F	-	3Q'14 Self Emprovement List	B/T	2014	3Q	2014/9/30 上年 08:29
Test OB-1F,NB-6F	-	ASSY WCSP BGA Self improvement 3Q_2014	WSCP/BGA	2014	3Q	2014/9/30 上午 11:02
Test Site 2	-	Self Improvement of 3Q14_3PNB	Sitei 3F	2014	3Q	2014/9/30下午05:07
Self Improvement	-	Test Eagle Self improvement template (3Q-2014)	5/0/2 4F	2014	3Q	2014/9/30 下午 05:43



安全衛生改善提案今年共192件





安全衛生競賽評比 (Department ESH Reward)

	單位	FPC	B/I	Site1 1F/6F	VLCT	BGA/ WCSP	BPC	P-Test	DPC/ MPC	Site2 4F	Site1 3F	 Date : 01/30/13° Shift : 2nd Trainer : Tom Lin(MFG Supv) Material : "Safety" Communication
	工傷 損失工時	50	50	50	50	50	50	50	50	50	50	
	安全衛生 提案評比	14	7	6	4	2	1	1	0	1	0	
	稽核分數	20	20	20	20	20	20	20	20	20	20	In 2014 3Q In 2014 3Q total safety promotion 272 cas
3Q	安全文化促進	10	10	10	10	10	10	9	8	6	8	safety promotion
教員	缺失自我改善	10	10	10	10	10	10	7	10	6	3	total: "Safety" Communication
	教育訓練	10	10	10	10	10	10	10	10	10	10	
	Subtotal	114	₿)107	106	104	102	101	97	98	93	91	A A A A A A A A A A A A A A A A A A A







作業環境改善-Working Environment Improvement

ESH Metho	d Improvement Reco	nmendation	人因工程
表常名确(Subject): Upgrade LDF	junk collector		
使意人 (Submitted by) M.H Lee	多校考点 (Supervisor)	Richard Kong	* 安全抬襲絕招 大公用 -
	1 m # (Description & Pict	are)	·XTILE
1 116	新常、唐里斯支架桥、印客以 400年の第二、福岡大学	改用版門 1000000	

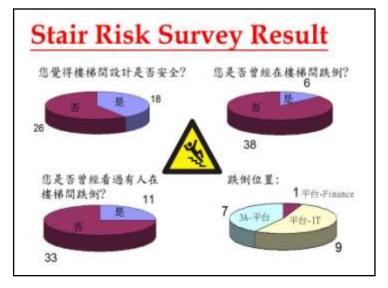
For Ergonomic improvement, total 87 cases in 2014

Including LDF puni-24kg	Junk fall into collector
義 書 評 体(Improvement Eva	Austion)
根據小療使用後的反應者過食好、新設計可以避免目	进室适成朝不動或受悔得况;
人因工程作業環境改善 []	



音響走上又走下

臺灣治海的建築,武術議会計算管理



Stair Risk Survey Result

			1	
1	1	1	1	1
F				1

設置警示標示	14
增加防滑措施	28
增加扶手	16
樓梯改成緩坡	4
平整地面	2
轉角反射鏡	2
其他(封起來/牆打掉/ 問距調整/防撞條)	4



全員參與安全衛生文化 (ESH Culture)







Internal Standards 內部規範

Management System 管理系統

- 1. ESH Policy Procedure
- 2. ESH Aspect and Risk Identification
- 3. Legal and regulation requirement management
- 4. ESH Objective and Target management
- 5. Structure and responsibility
- 6. ESH awareness training management
- Communication and documentation management
- 8. Emergency response management
- 9. Monitoring and measurement management
- 10. Non-conformity and CAPA management
- 11. Record management
- 12. Internal audit management
- 13. ESH management review
- 14. ESH Reward program
- 15. Occupational health promotion

Safety/IH	安全衛生
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1. Personal Protective Equipment	18. Respiratory Protection			
2. ESH Incident Notification and Reporting	19. Hearing Conservation			
3. Electrical Safety	20. Hazardous Chemicals and Materials			
4. Electrical Safety for Design or Test Workspaces	21. Chemical and Material Screening			
5. Egress and Evacuations	22. Hazard Communication and Chemical Labeling			
6. Mechanical Guarding	23. Chemical Exposure Assessment			
7. Crane and Hoist	24. Chemical Storage and Spill Control			
8. Lock Out Tag Out	25. Exhaust of Chemicals and Particulates			
9. Movement of Equipment and Parts	26. Arsenic Safety			
10. Equipment Installation	27. Lead Solder Safety			
11. Working Alone	28. Gas Systems			
12. Confined Space Entry	29. Emergency Eyewash Safety Shower Equipment			
13. Excavations	30. AED			
14. Working From Heights	31. Ergonomics Program Management			
15. Laser Safety Standard	32. Asbestos			
16. Food Safety	33. Liquid Heating Systems			
17. Tool & Equipment Fire Protection				

職業健康促進及傷病預防-occupational health prevention and promotion

- * 疾病預防
 - * 健康檢查:不分員工年齡每年免費舉行,2013:1957人,2014:1944人
 - * 體檢異常後續追蹤:362人
 - * 其他癌症篩檢:子宮抹片127人,大腸癌篩檢496人,口腔癌篩檢93人
 - * 每年免費提供流感疫苗(包括合約員工), 2013:716人·2014:650人
 - * 免費B型肝炎疫苗於急救人員。
 - * 子宮頸瘟疫苗,肺炎疫苗,A型肝炎疫苗





職業健康促進及傷病預防-occupational health prevention and promotion

- * 急、慢性病診治
 - * 2012:1036人次,2013:849人次,2014至今:838人次,免掛號費免部分 負擔
 - * 全廠廣建急救箱共24個。
 - * AED建制及訓練。明年將另增購12組。



*健康促進

- * 急救人員:法規要求28人,實際有33人
- * 減重比賽,體脂肪檢測,骨質密度檢測,各類講座共710人參與。





社會企業責任- Social Responsibility

· Contraction





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義賣與傳情活動 成果匯報













Outline

- Introduction
- Acknowledgements
- Texas Instruments Overview
- Texas Instruments Safety Journey
- Texas Instruments Taiwan Safety Programs
- Summary





For allowing us to be a part of the Taiwan SAFETY culture!

