### **Individual Job Profile**

This Job Profile does not entitle to or result in a grading/tariff classification.\*\*

Valid from

03 August 2022

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Functional Area*	Facility_Environment_Security_Safety_FM	First name*	Joanne
Job Family*	FM6 ESH Management	Last name*	Gallego
Individual Job Profile*	Occupational Safety, Health and Wellness Specialist/Travel Coordinator	Department*	CF
Location*	Manila (GBS)	Business Area*	ContiTech
		Country*	Philippines

#### 2. JOB PROFILE

profile\*

Responsible for establishing, implementing, and maintaining the corporate's Occupational Safety and Health (OSH) Management Systems, including
but not limited to: Development of OSH policy & procedures, training programs; conduct of the risk assessment and inspection, investigation of accident
or incident and improvement recommendation on safety standards.

• Responsible for ensuring compliance with OSH regulations, creation and implementation of safety policies in accordance with the latest legislation and ensure that these policies are implemented.
• Serve as secretary to the Occupational Health and Safety Committee (internal) and ensure compliance to Bureau of Working Condition (BWC) and/or Key targets of the job

Department of Labor and Employment (DOLE) reportorial requirements.

Manage the day to day activities and transactions of company clinic and practices with the objective of providing medical services and assistance to all

employees and ensuring the full implementation of all health & wellness programs of the company.

# Organization/ Magnitude

Supervisor\*

• Drive compliance to corporate standards and define and implement the organization's standards supporting the protection of health & safety of employees & other stakeholders in accordance with local laws & regulations, within the location according to its OSH classification and complexity employees & other stakeholders in accordance with local laws & regulations, within the location according to its OSH classification and complexity based on DOLE's standards or requirements.

• Understand all local safety codes and requirements (OSH, Fire Code, National Building Code, etc.)

Maintain OSH metrics and KPIs and analytics on a periodic basis and identify opportunities to further improve safety and health on the higher level.

• Arrange travel and accommodation for GSE' employees and guests travelling on company business.

• Support in executing organizational and personnel changes in GHR and myHR.

Number of reporting positions	0		Of which report directly	(	
Head of HR Location		Substitute for			
		Substituted by			

Internal / external contacts

GBS MNL - Associates and Leaders Continental Group Safety & Health OSH Committee

External Government Agencies such as PEZA, DOLE-OSH, and local government Health providers such as HMO and or mental health

### 3. AREAS OF RESPONSIBILITY / MAIN TASKS

Task areas	Main tasks* for line break press ALT+ENTER	Responsibility (full / shared / support				
Occupational Safety	Create, maintain and monitor OSH programs to ensure the implementation of relevant OSH policies and procedures in accordance with statutory regulations and best practice.     Supervise the overall management of the OSH program in coordination with the OSH committee.     Ensure a system is in place so that workplace accidents are thoroughly investigated and assist management in the implementation of strategies to identify and reduce the recurrence within the Property.					
Occupational Safety	Responsible for preparation and monitoring of Emergency Kit (Go Bag). Frequently monitor and inspect any health or safety aspect of the operation being undertaken with the participation of leaders and employees. Identify and define OSH training and awareness requirements for employees, including an OSH refresher training program. Ensure compliance with the requirements of the local legislations and other OSH regulations.	full				
Occupational Safety	Ensure that the office is prepared for inspections of local government agencies, and assist government inspectors in the conduct of safety and health inspection at any time whenever work is being performed or during the conduct of an accident investigation by providing necessary information and OSH reports as required by the OSH standards.  Create and implement an OSH auditing process to ensure that the employees comply with the relevant OSH Policies and Procedures Ensures the safety of staff, contractors and visitors and stop any unsafe acts or processes that seem dangerous or unhealthy.	full				
mproving the health of employees	Coordinate with HMO provider on the Annual Health Check-Up (APE and ECU) activity.     Facilitate Random Drug Testing and Vaccination programs.     Interact and coordinate with different departments, global counterparts, and or external vendors to support company driven initiatives to lower health risk, and implement a holistic approach to Health and Wellness.	shared				
Clinic Management	Ensure clinic staff submit required reports accurately and on-time     Ensure smooth operations of the clinic staff regarding protocols and processes     Coordinate with the clinic management provider regarding reliever nurses and or physician	shared				
Adherence to statutory requirement	<ul> <li>Assess the safety standards of the company and check if any work conditions are hazardous /unsafe practices at the site. Recommend appropriate actions, if any, to make sure that safety standards are met.</li> <li>Maintain internal policies and regulatory requirements pertinent to Occupational Safety and Health as required by the Department of Labor and Employment.</li> <li>Ensure that there is a Business Continuity Plan by closely working with the OSH committee.</li> </ul>	shared				
Fravel Coordination	Interact and coordinate with company's Travel Agency on travel needs of employees—coordinate schedule of flight, car rentals, hotel accomodation and other requirements.  Assist with visa processing and other travel related documentation.  Ensure that travel needs are met within the company's travel budget.	shared				
HR data management and HR elated payment processing	<ul> <li>Perform data administration transactions which may include hiring, terminating and transferring records in GHR and myHR</li> <li>Conduct all the necessary front-end data quality checks prior to entry of data into GHR and myHR</li> <li>Coordinate with HR PCOS for and process all payment related concerns (e.g. payment for vendor, training, materials) and ensure compliance to Purchasing and or Finance requirements and processes.</li> </ul>	full				
Others	Perform other tasks that may be assigned from time to time	support				

## 4. COMPETENCIES (Knowledge, Experience, Capability)

REQU	IRED KNOWLEDGE* (Technical, Specialized, and/or Methodical)	chnical, Specialized, and/or Methodical)  Scope		
T/S/M	Knowledge field	(e.g. Process, Market, Country)	(B/A/E)	
1/3/141	Knowledge item*			
Т	Good planning and organizing skills		Advanced	
Т	Ability to problem solve, rationalize and mitigate/manage obstacles presented		Advanced	
Т	Proven ability to multi-task, meet deadlines and complete projects in a timely manner		Advanced	
Т	Good verbal and written communication skills		Basic	
Т	Proficient in the use of Microsoft Office Applications		Basic	
Т	Exceptional interpersonal skills		Advanced	

1	Background in Trave											Advanced
S	Background in Trave	a Ag	encies									Basic
EOII	JIRED EXPERIENCE	* (1)	linimum)									
LUU	INED EXPERIENCE	(IVI										
Educa	ation / Certification		(a) Mandatory forty (b) Additional forty-e	or a (40 eigh	accredited OSH trainin ) hour Basic Occupation	ona		OSI	H),	e relevant to IT-BPM industry a	and	
/ariety	ssional Experience of Functions, Variety of is, General Management nce)		At least 5 years relevant	ant	experience in OSH							
	• Experience in policy formulation and development, monitoring and evaluation, and implementation of occupational safety and health management systems that are compliant and adhere to the Philippine and/or international OSH standards and regulations.  • Knowledgeable in Travel Booking  • Knowledgeable in HR data management processing											
eade	adership Experience Exceptional interpersonal skills											
nterci	ultural / Internationa ience	al	Preferred but not neces	ssa	ry							
иоѕт	IMPORTANT REQU	JIRI	ED CAPABILITIES (Ou	ır B	ehaviors)*							
he for	our Our Behaviors Cor	re (	Quality, Results Orienta	atio	n, Ownership, Collabo	rati		cte	ed as they are manda	rship level. tory for all employees on differ s of this Individual Job Profile (		
	Leadership level		Leading Self (no leader	rsh	ip roles)							
			Leading People (e.g. S	Supe	ervisors / project mana	age	er of non-leaders)			1		
			Leading Leaders (leadi	ing	other leaders, usually	fo	und at Executive level)			1		
			Leading Business (usu	ıally	with profit and loss re	esp	onsibility, usually Sen. I	Ex	ecutive level)	i i		
		_				_				_		
					Our Behaviors Core*	*:						
		х	Leading Self		Leading People		Leading Leaders		Leading Business	5		
	Overlitus*	H					_		Quality Leadership	-		
	Quality*	х	Quality Orientation		Quality Leadership		Quality Leadership		Quality Leadership	4		
	Results Orientation*	x	Planning & Organizing		Driving for Results		Driving Execution		Establishing Strategic Direction	-		
	Ownership*	x	Taking Ownership		Creating Ownership and Empowerment		Creating Ownership and Empowerment		Creating Ownership and Empowerment			
	Collaboration*	x	Collaborating		Building Networks and Partnerships		Mastering Strategic Relationships		Mastering Strategic Relationships			
		_		0	ur Behaviors Additio	ns	1		Landing Business	]		
	_	H	Leading Self		Leading People		Leading Leaders		Leading Business	-		
	Customer Orientation	x	Customer Orientation		Stakeholder / Customer Focus		Stakeholder / Customer Focus		Stakeholder / Customer Focus	_		
	Trust	x	Integrity & Commitment		Building Trust		Building Trust		Building Trust Leading	_		
	Change		Embracing Change		Leading Change		Leading Change		Organizational Transformation			
	Focus	x	Problem Solving	ļ	Problem Solving		Decision Making		Decision Making			
	Communication	x	Communicating Effectively		Communicating with Impact		Communicating with Impact		Selling the Vision			
	Learning		Continuous Improvement	J	Continuous Improvement		Self-Reflection		Self-Reflection			
	Innovation	Ц	Fostering Innovation		Leading Innovation		Leading Innovation		Entrepreneurship	_		
	Diversity	x	Valuing Differences		Leveraging Diversity  Coaching and		Operates with Global Perspective		Operates with Globa Perspective			
	Coaching	Ц	Eagerness to Grow and Learn		Developing self and others		Coaching and Developing People		Building Organizational Taler	-		
	Teamwork	x	Fostering Teamwork		Building High Impact Teams		Building High Impact Teams		Building High Impac Teams	ct .		
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SIGN	ATURES											
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ate	Supervisor				Date Position H	tolo	ier			Date HR Responsible	е	

\*Mandatory fields

\*\*- For grading purposes tasks/jobs are evaluated within a thorough process considering numerous criteria in accordance with applicable regulations. An individual grading only becomes binding upon further approval of HR Responsibles.

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