

AXA PHILIPPINES and CHARTER PING AN WELLBEING AND HEALTH & SAFETY PROGRAM

AXA Group Employee Wellbeing and Health & Safety

AXA Philippines and its subsidiary Charter Ping An adhere to the AXA Group Health and Safety Policy which may be found in:

<https://www.axa.com/en/about-us/employee-wellbeing> and https://www-axa-com.cdn.axa-contento-118412.eu/www-axa-com%2F44c39914-b1ba-4000-8491-8873b17e5447_axa_group_health_and_safety_policy_2014.pdf

AXA Philippines and Charter Ping An Health & Safety Guidelines

AXA and CPAIC are committed to provide a safe and healthful working environment for all its stakeholders, primarily the employees, customers, suppliers and other partners. The AXA Health & Safety Guidelines (Guidelines) shall help stakeholders to execute shared responsibilities to ensure a safe and healthful working environment. ***The Guidelines shall be applicable to AXA Philippines and its subsidiary Charter Ping An.***

AXA and CPAIC are committed to comply with all legal and regulatory mandates related to the health and safety of its stakeholders. These Guidelines integrate and implement the pertinent provisions of the Occupational Safety and Health Standards, as amended, issued by the Department of Labor and Employment (DOLE), applicable laws pertaining to occupational health and safety, requirements of regulatory bodies and AXA policies intended to enhance its stakeholders' health and workplace safety.

The **Health and Safety Committee (HSC)**, composed of the Safety Officer and employees of different ranks and positions, plays a very important role in eliminating work hazards. The HSC meets at least once a month to discuss the health and safety of AXA and CPAIC's employees, customers, and other stakeholders. The HSC has the following responsibilities:

1. General

- a. Plans and develops accident prevention programs for the establishment.
- b. Directs the accident prevention efforts of the establishment in accordance with the safety programs safety performance and government regulations in order to prevent accidents from occurring in the workplace.
- c. Conducts safety meetings at least once a month.
- d. Reviews reports of inspection, accident investigations and implementation of program.
- e. Submits reports to the Executive Committee on its meetings and activities.
- f. Provides necessary assistance to government inspecting authorities in the proper conduct of their activities such as the enforcement of the provisions of this Standards.
- g. Initiates and supervises safety training for employees.
- h. Develops and maintains a disaster contingency plan and organizes such emergency service units as may be necessary to handle disaster situations pursuant to the emergency preparedness manual for establishments of the Office of Civil Defense.

2. Reporting Responsibilities

The HSC shall keep accurate records of all matters that come before it. The HSC shall maintain copies of its minutes and first aid or medical records of employees in accordance with the data retention policy of AXA Philippines.

3. Other Responsibilities

- a. Identifies situations that may be unhealthy or unsafe for workers and advises on effective systems for responding to those situations.
- b. Considers and expeditiously deals with complaints relating to the occupational health and safety of workers.

- c. Consults with employees and the entity/ies on issues related to occupational health and safety.
- d. Makes recommendations to the entity/ies and the employees for the improvement of the occupational health and safety of workers and compliance with the applicable laws, rules, and regulations, and monitor their effectiveness.
- e. Makes recommendations to the entity/ies on educational programs promoting the health and safety of employees and monitor their effectiveness.
- f. Advises the entity/ies on programs and policies required under applicable laws, rules, and regulations.
- g. Advises the entity/ies on proposed changes to the workplace or the work processes that may affect the health or safety of workers.
- h. Ensures that incident investigations and regular inspections are carried out as required by applicable laws, rules and regulations
- i. Participates in inspections, investigations, and inquiries of government entities as provided under applicable laws, rules and regulations;
- j. Carries out any other duties and functions prescribed by applicable laws, rules, and regulations.

Specific Health & Safety Activities

1. Health Care Benefit Package. AXA Philippines and its subsidiary CPAIC provide a healthcare benefit package for all its employees and their qualified dependents.
2. To promote health, safety and wellness to its employees, AXA Philippines conducted the following activities in 2019 available to both its employees and the employees of its subsidiary CPAIC:

Activity	Date	Participants
Health and Wellness Learning Sessions		
Understanding Your Body	February 2019	30
Mindfulness Meditation	March 2019	50
Disaster Preparedness and First Aid	May 2019	100
Sports and Fitness Activities		
AXA Bodies	March-June 2019	150
Volleyball Tournament	March-May 2019	60
Basketball Tournament	March – June 2019	160
Bowling Tournament	August 2019	120
Tabatha and 5k Challenge	April 2019	120
eSports Club and Tournaments	July-September 2019	150
Chair Yoga Session	November 2019	350
Yoga Sessions	July-September 2019	20
Health and Safety Training		
DOLE Mandated Training Course on Health and Safety for Part Time Safety Officers	June 13, 2019	32
Emergency Response Team organization for GT	May 15 – December 10, 2019	24
Health and Safety Orientation for Workers conducted in different branches	July 10, 2019 to Nov 18, 2019	261
Earthquake Drill AXA Head Office and Branches	December 16, 2019	