WORKPLACE VIOLENCE PREVENTION PROGRAM for

Aaron Thomas Company

Our establishment's Workplace Violence Prevention Plan (WVPP) addresses the hazards known to be associated with the four types of workplace violence as defined by <u>Labor Code (LC) section</u> <u>6401.9</u>.

Date of Last Review: December 2024

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DEFINITIONS

Emergency - Unanticipated circumstances that can be life threatening or pose a risk of significant injuries to employees or other persons.

Engineering controls - An aspect of the built space or a device that removes a hazard from the workplace or creates a barrier between the employee and the hazard.

Log - The violent incident log required by LC section 6401.9.

Plan - The workplace violence prevention plan required by LC section 6401.9.

Serious injury or illness - Any injury or illness occurring in a place of employment or in connection with any employment that requires inpatient hospitalization for other than medical observation or diagnostic testing, or in which an employee suffers an amputation, the loss of an eye, or any serious degree of permanent disfigurement, but does not include any injury or illness or death caused by an accident on a public street or highway, unless the accident occurred in a construction zone.

Threat of violence - Any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.

Workplace violence - Any act of violence or threat of violence that occurs in a place of employment.

Workplace violence includes, but is not limited to, the following:

- The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury.
- An incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury.
- The following four workplace violence types:

Type 1 violence - Workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.

Type 2 violence - Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.

Type 3 violence - Workplace violence against an employee by a present or former employee, supervisor, or manager.

Type 4 violence - Workplace violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee.

Workplace violence does not include lawful acts of self-defense or defense of others.

Work practice controls - Procedures and rules which are used to effectively reduce workplace violence hazards.

RESPONSIBILITY

The WVPP administrator, Carlos Islas, has the authority and responsibility for implementing the provisions of this plan for Aaron Thomas Company at their respective locations. **Example:**

Responsible Persons	Job Title/Position	WVPP Responsibilities	Phone #	Email
Aaron Bacon	CEO	Overall responsibility for the plan; Aaron approves the final plan and any major changes.	714-890-6841	atbacon@packaging.com
Emiko Bacon Yadira Pineda Daniel Rodriguez Jessica Venegas	HR Manager HR Clerk Production Mgr. Quality Mgr.	Responsible for employee involvement and training; Daniel, Jessica, Emiko & Yadira assist in organizing safety meetings, update training materials, and handle any reports of workplace violence.	714-890-6843 657-603-0002 323-867-5004 714-989-0308	ebacon@packaging.com ypineda@packaging.com drodriguez@packaging.com venegas@packaging.com
Carlos Islas Tommy Bacon	General Managers- Garden Grove	Responsible for emergency response, hazard identification, and coordination with other employers; Carlos organize safety meetings, oversees safety inspections, coordinates emergency response procedures at the Garden Grove location.	714-356-1938 714-514-9595	islas@packaging.com tom@packaging.com

All managers and supervisors are responsible for implementing and maintaining the WVPP in their work areas and for answering employee questions about the WVPP.

EMPLOYEE ACTIVE INVOLVEMENT

Aaron Thomas Company ensures the following policies and procedures to obtain the active involvement of employees and authorized employee representatives in developing and implementing the plan:

- Management will work with and allow employees and authorized employee representatives to participate in:
 - o Identifying, evaluating, and determining corrective measures to prevent workplace violence.

o Monthly safety meetings will be held to discuss employee concerns regarding work place violence and ideas to prevent workplace violence.

o Informal monthly meetings with GM's and employees (Coffee with Carlos) to encourage feedback and suggestions from the workers.

o Quality meetings with managers on a monthly basis. Discuss safety concerns.

o Internal audits conducted monthly. Address safety concerns.

o Management will maintain an open door policy to discuss and address employee work place violence concerns.

o Suggestion boxes where employees can provide anonymous feedback on workplace violence concerns or ideas will be regularly maintained and reviewed weekly.

• Designing and implementing training

Employees will receive training annually. AT 300 training received annually. Workplace Violence, Active Shooter, and Emergency training. Quiz. Any feedback on how to improve training will be discussed, evaluated, and implemented accordingly.

• Reporting and investigating workplace violence incidents.

Workplace violence reports will be given immediate attention.

Investigation protocol and toolkit found at atcouniversity.com (HR, Supervisor, Manager section) will be utilized to conduct the investigation.

Human resources will actively investigate and work with GM's to correct and address each incident.

Incidents will be logged on in their respective Workplace Violence Incident Logs (shared googlesheet).

 Management will ensure that all workplace violence policies and procedures within this written plan are clearly communicated and understood by all employees. Managers and supervisors will enforce the rules fairly and uniformly.

This will be accomplished through trainings at onboarding and annually thereafter.

Ensuring the company handbook containing policies that address work place violence and the disciplinary process are disseminated to all employees.

• All employees will follow all workplace violence prevention plan directives, policies, and procedures, and assist in maintaining a safe work environment.

Failure to comply with workplace violence prevention plan directives, policies, and procedures may result in disciplinary action up to and including termination of employment.

• The plan shall be in effect at all times and in all work areas and be specific to the hazards and corrective measures for each work area and operation.

EMPLOYEE COMPLIANCE

Our system to ensure that employees comply with the rules and work practices that are designed to make the workplace more secure, and do not engage in threats or physical actions which create a security hazard for others in the workplace, include at a minimum:

- Training employees, supervisors, and managers in the provisions of Aaron Thomas Company Workplace Violence Prevention Plan (WVPP)
- Effective procedures to ensure that supervisory and nonsupervisory employees comply with the WVPP.

As stated above, workplace violence investigations will be conducted by HR in the event of a workplace violence incident or threat.

Consequences of violating said workplace violence prevention and safety policies and procedures, may result in retraining and/or disciplinary action up to and including termination of employment.

• Discipline employees for failure to comply with the WVPP. (Refer to Aaron Thomas Company's existing discipline process in the employee handbook.)

COMMUNICATION WITH EMPLOYEES

We recognize that open, two-way communication between our management team, staff, and other employers, about workplace violence issues is essential to a safe and productive workplace. The following communication system is designed to facilitate a continuous flow of workplace violence prevention information between management and staff in a form that is readily understandable by all employees, and consists of one or more of the following:

- New employee onboarding includes workplace violence prevention policies and procedures.
- Annual workplace violence prevention training programs.
- Regularly scheduled meetings that address security issues and potential workplace violence hazards
- Open door policy to discuss employee concerns.
- How employees can report a violent incident, threat, or other workplace violence concern to employer or law enforcement without fear of reprisal or adverse action.
 - Employees can anonymously report a violent incident, threat, of other violence concerns.
 - Provide contact information for who to call for emergency response by calling 911.
 - Employees will not be prevented from accessing their mobile or other communication devices to seek emergency assistance, assess the safety of a situation, or communicate with a person to verify their safety. Employees' concerns will be investigated in a timely manner and they will be informed of the results of the investigation and any corrective actions to be taken.

COORDINATION WITH OTHER EMPLOYERS

Aaron Thomas Company will implement the following effective procedures to coordinate implementation of its plan with other employers to ensure that those employers and employees understand their respective roles, as provided in the plan.

- All temporary employees will be trained on workplace violence prevention.
- Workplace violence incidents involving any employee are reported, investigated, and recorded.

WORKPLACE VIOLENCE INCIDENT REPORTING PROCEDURE

Aaron Thomas Company will implement the following effective procedures to ensure that:

All threats or acts of workplace violence are reported to an employee's supervisor or manager, who will
inform the WVPP administrator. This will be accomplished by promptly contacting the GM or HR. If that's
not possible, employees will report incidents directly to the WVPP administrators, Carlos Islas and
Tommy Bacon.

A strict non-retaliation policy is in place, and any instances of retaliation are dealt with swiftly and decisively. Consequence of retaliation may result in disciplinary action up to and including termination of employment.

EMERGENCY RESPONSE PROCEDURES

Aaron Thomas Company has in place the following specific measures to handle actual or potential workplace violence emergencies:

- Effective means to alert employees of the presence, location, and nature of workplace violence emergencies by the following:
 - a. PA announcements at Garden Grove facility will be used to alert employees of emergencies
 - b. Mega-phones located throughout the Jurupa Valley facility will be used to alert employees of emergencies..
- Aaron Thomas Company will follow the "Emergency Exiting" and "Emergency Evacuation Instructions for Team Leaders" evacuation or sheltering plans.
- How to obtain help from staff, or law enforcement. Law Enforcement will be alerted when appropriate.

In the event of an emergency, including a Workplace Violence Emergency, contact the following:

Responsible Persons	Job Title/Position	WVPP Responsibility(ies)	Phone #	Email
Carlos Islas &	GM	Responsible for emergency response, hazard	714-356-1938	islas@packaging.com
Tommy Bacon		identification, and coordination with other employers	714-514-9595	

WORKPLACE VIOLENCE HAZARD IDENTIFICATION AND EVALUATION

The following policies and procedures are established and required to be conducted by Aaron Thomas Company to ensure that workplace violence hazards are identified and evaluated:

- Inspections shall be conducted when the plan is first established, after each workplace violence incident, and whenever the employer is made aware of a new or previously unrecognized hazard.
- In addition to this the following measures are also implemented:
 - Daily door check to ensure all exterior doors are locked
 - Gates are locked daily after hours and on the weekends
 - Open door policy for employees to report concerns
 - Employee suggestion boxes located in lunch rooms (possibly QR code suggestion link)
 - Attendance line can also be used to report concerns
 - Monthly audit which includes basic safety requirements for each department
 - All concerns are reviewed for potential hazards.

Periodic Inspections

Periodic inspections of workplace violence hazards will identify unsafe conditions and work practices. This may require assessment for more than one type of workplace violence. Periodic Inspections shall be conducted monthly.

Periodic inspections to identify and evaluate workplace violence and hazards will be performed by the following designated personnel in the following areas of the workplace:

Inspections for workplace violence hazards include assessing:

Describe factors specific to workplace that may result in risk of workplace violence.

Examples:

• The exterior and interior of the workplace for its attractiveness to robbers.

- The need for violence surveillance measures, such as mirrors and cameras.
- Procedures for employee response during a robbery or other criminal act, including our policy prohibiting employees, who are not security guards, from confronting violent persons or persons committing a criminal act.
- Procedures for reporting suspicious persons or activities.
- Effective location and functioning of emergency buttons and alarms.
- Posting of emergency telephone numbers for law enforcement, fire, and medical services.
- Whether employees have access to a telephone with an outside line.
- Whether employees have effective escape routes from the workplace.
- Whether employees have a designated safe area where they can go to in an emergency.
- Adequacy of workplace security systems, such as door locks, entry codes or badge readers, security windows, physical barriers, and restraint systems.
- Frequency and severity of threatening or hostile situations that may lead to violent acts by persons who are service recipients of our establishment.
- Employees' skill in safely handling threatening or hostile service recipients (example: security guards).
- Effectiveness of systems and procedures that warn others of actual or potential workplace violence danger or that summon assistance, e.g., alarms or panic buttons.
- The use of work practices such as the "buddy" system for specified emergency events.
- The availability of employee escape routes.
- How well our establishment's management and employees communicate with each other.
- Access to and freedom of movement within the workplace by non-employees, including recently discharged employees or persons with whom one of our employees is having a dispute.
- Frequency and severity of employees' reports of threats of physical or verbal abuse by managers, supervisors, or other employees.
- Any prior violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain
 or pressure in the workplace.

WORKPLACE VIOLENCE HAZARD CORRECTION

Workplace violence hazards will be evaluated and corrected in a timely manner. Aaron Thomas Company will implement the following effective procedures to correct workplace violence hazards that are identified:

- If an imminent workplace violence hazard exists that cannot be immediately abated without endangering employee(s), all exposed employee(s) will be removed from the situation except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition will be provided with the necessary protection.
- All corrective actions taken will be documented and dated on the appropriate forms such as the VIolence Incident Log.
- Corrective measures for workplace violence hazards will be specific to a given work area.

PROCEDURES FOR POST INCIDENT RESPONSE AND INVESTIGATION

After a workplace incident, the WVPP administrator or their designee will implement the following post-incident procedures:

- Visit the scene of an incident as soon as safe and practicable.
- Interview involved parties, such as employees, witnesses, law enforcement, and/or security personnel.
- Review security footage of existing security cameras if applicable.
- Examine the workplace for security risks associated with the incident, including any previous reports of inappropriate behavior by the perpetrator.
- Determine the cause of the incident.
- Take corrective action to prevent similar incidents from occurring.
- Record the findings and ensuring corrective actions are taken.
- Obtain any reports completed by law enforcement.
- The violent incident log will be used for every workplace violence incident and will include information, such as:
 - o The date, time, and location of the incident.
 - o The workplace violence type or types involved in the incident.
 - o A detailed description of the incident.
 - o A classification of who committed the violence, including whether the perpetrator was a client or customer, family or friend of a client or customer, stranger with criminal intent, coworker, supervisor or manager, partner or spouse, parent or relative, or other perpetrator.
 - A classification of circumstances at the time of the incident, including, but not limited to, whether the employee was completing usual job duties, working in poorly lit areas, rushed, working during a low staffing level, isolated or alone, unable to get help or assistance, working in a community setting, or working in an unfamiliar or new location.
 - o A classification of where the incident occurred, such as in the workplace, parking lot or other area outside the workplace, or other area.
 - o The type of incident, including, but not limited to, whether it involved any of the following:
 - Physical attack without a weapon, including, but not limited to, biting, choking, grabbing, hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting.
 - Attack with a weapon or object, including, but not limited to, a firearm, knife, or other object.
 - Threat of physical force or threat of the use of a weapon or other object.
 - Sexual assault or threat, including, but not limited to, rape, attempted rape, physical display, or unwanted verbal or physical sexual contact.
 - Animal attack.

- Other.
- o Consequences of the incident, including, but not limited to:
 - Whether security or law enforcement was contacted and their response.
 - Actions taken to protect employees from a continuing threat or from any other hazards identified as a result of the incident.
 - Information about the person completing the log, including their name, job title, and the date completed.
- Reviewing all previous incidents.

Ensure that no personal identifying information is recorded or documented in the violent incident log. This includes information which would reveal identification of any person involved in a violent incident, such as the person's name, address, electronic mail address, telephone number, social security number, or other information that, alone or in combination with other publicly available information, reveals the person's identity.

TRAINING AND INSTRUCTION

All employees, including managers and supervisors, will have training and instruction on general and job-specific workplace violence practices. These sessions could involve presentations, discussions, and practical exercises. Training and instruction will be provided as follows:

- When the WVPP is first established.
- AT 300 training
- Manager, Supervisor, Linelead training
- General Employee training
- Annually to ensure all employees understand and comply with the plan.
- Whenever a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan. The additional training may be limited to addressing the new workplace violence hazard or changes to the plan.

Aaron Thomas Company will provide its employees with training and instruction on the definitions found on page 1 of this plan and the requirements listed below:

- The employer's WVPP, how to obtain a copy of the employer's plan at no cost, and how to participate in development and implementation of the employer's plan.
- How to report workplace violence incidents or concerns to the employer or law enforcement without fear of reprisal.
- Workplace violence hazards specific to the employees' jobs, the corrective measures Aaron Thomas Company has implemented, how to seek assistance to prevent or respond to violence, and strategies to avoid physical harm.
- The violent incident log and how to obtain copies of records pertaining to hazard identification, evaluation and correction, training records, and violent incident logs.
- Strategies to avoid/prevent workplace violence and physical harm, such as:
 - How to recognize workplace violence hazards including the risk factors associated with the four types of workplace violence.

o Ways to defuse hostile or threatening situations.

- Employee routes of escape.
- Emergency medical care provided in the event of any violent act upon an employee

Note: *Employers must use training material appropriate in content and vocabulary to the educational level, literacy, and language of employees.*

EMPLOYEE ACCESS TO THE WRITTEN WVPP

Aaron Thomas Company ensures that the WVPP plan shall be in writing and shall be available and easily accessible to employees, authorized employee representatives, and representatives of Cal/OSHA at all times. This will be accomplished by:

• Whenever an employee or designated representative requests a copy of the written WVPP, we will provide the requester with a printed copy of the WVPP, unless the employee or designated representative agrees to receive an electronic copy.

RECORDKEEPING

Aaron Thomas Company will:

- Create and maintain records of workplace violence hazard identification, evaluation, and correction, for a minimum of five (5) years.
- Create and maintain training records for a minimum of one (1) year and include the following:
 - Training dates.
 - Contents or a summary of the training sessions.
 - Names and qualifications of persons conducting the training.
 - Names and job titles of all persons attending the training sessions.
- Maintain violent incident logs for minimum of five (5) years.
- Maintain records of workplace violence incident investigations for a minimum of five (5) years.
 - The records shall not contain medical information per subdivision (j) of section 56.05 of the Civil Code.
- All records of workplace violence hazard identification, evaluation, and correction; training, incident logs and workplace violence incident investigations required by <u>LC section 6401.9(f)</u>, shall be made available to Cal/OSHA upon request for examination and copying.

EMPLOYEE ACCESS TO RECORDS

The following records shall be made available to employees and their representatives, upon request and without cost, for examination and copying within **15 calendar days of a request**:

- Records of workplace violence hazard identification, evaluation, and correction.
- Training records.
- Violent incident logs.

REVIEW AND REVISION OF THE WVPP

The Aaron Thomas Company WVPP will be reviewed for effectiveness:

- At least annually.
- When a deficiency is observed or becomes apparent.
- After a workplace violence incident.
- As needed.

Review and revision of the WVPP will include the procedures listed in the EMPLOYEE ACTIVE INVOLVEMENT section of this WVPP, as well as the following procedures to obtain the active involvement of employees and authorized employee representatives in reviewing the plan's effectiveness:

- Review of Aaron Thomas Company's WVPP should include, but is not limited to:
 - Review of incident investigations and the violent incident log.
 - Assessment of the effectiveness of security systems, including alarms, emergency response, and security personnel availability (if applicable).
- Review that violence risks are being properly identified, evaluated, and corrected. Any
 necessary revisions are made promptly and communicated to all employees. [These revisions
 could involve changes to procedures, updates to contact information, and additions to training
 materials.]

EMPLOYER REPORTING RESPONSIBILITIES

As required by <u>California Code of Regulations (CCR), Title 8, Section 342(a). Reporting Work-Connected</u> <u>Fatalities and Serious Injuries</u>, Aaron Thomas Company will immediately report to Cal/OSHA any serious injury or illness (as defined by <u>CCR, Title 8, Section 330(h)</u>), or death (including any due to Workplace Violence) of an employee occurring in a place of employment or in connection with any employment.

I,Carlos Islas, General Manager of Aaron Thomas Company (Garden Grove), hereby authorize and ensure, the establishment, implementation, and maintenance of this written workplace violence prevention plan and the documents/forms within this written plan. I am committed to promoting a culture of safety and violence prevention in our workplace and believe that these policies and procedures will help us achieve that goal."]

Carlos Islas General Manager

Signature

Date