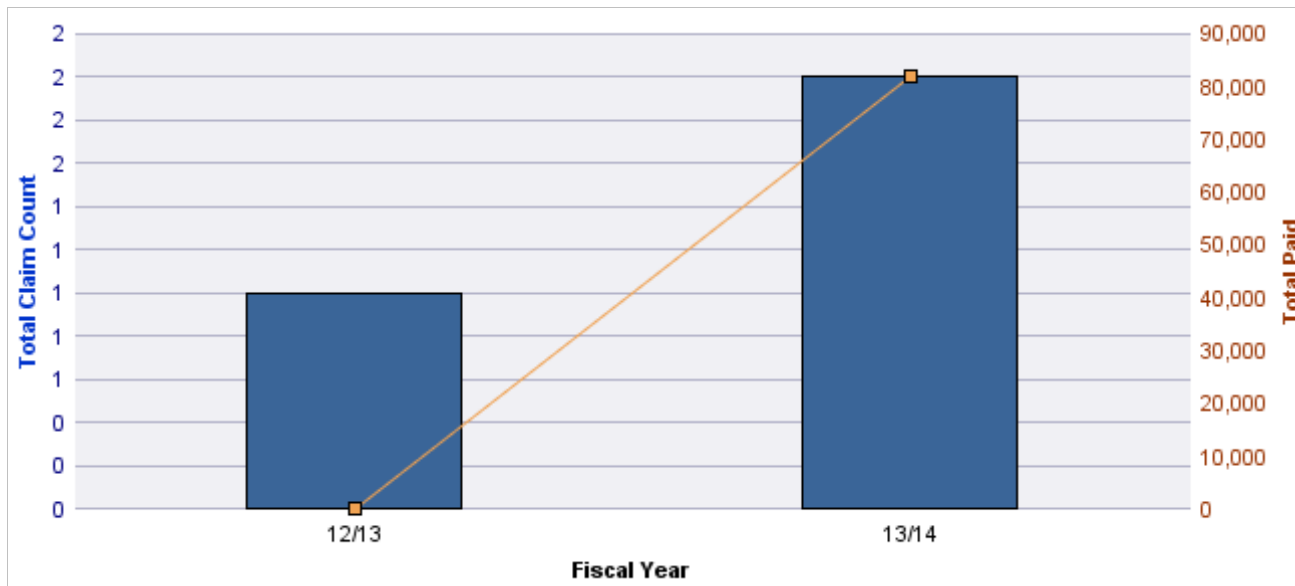


Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR APPRAISER CERTIFICATION & LICENSURE BOARD - ACLB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 3 | 3 | \$27,345 | \$82,034 | \$0 | \$82,034 |
| | TOTAL | 0 | 3 | 3 | \$27,345 | \$82,034 | \$0 | \$82,034 |

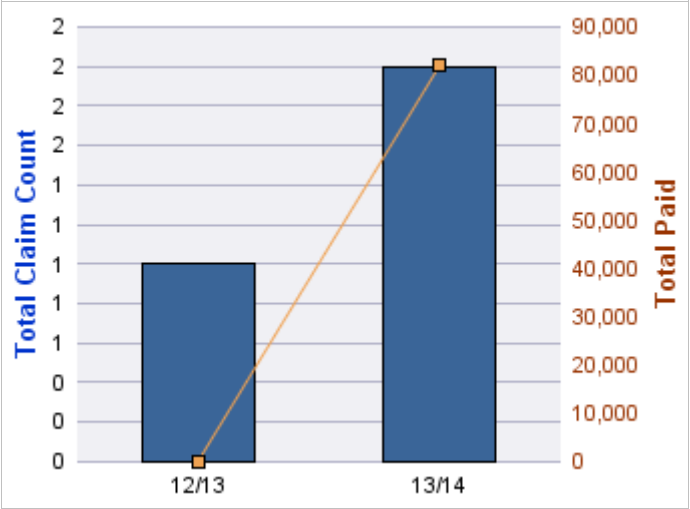


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 143 | \$41,017 | \$82,034 | \$0 | \$82,034 |
| | 0 | 0 | 3 | 3 | 75.5 | \$20,508 | \$82,034 | \$0 | \$82,034 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| APPRAISER CERTIFICATION & LICENSURE BOARD - ACLB | 3 | \$82,034 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 1 |

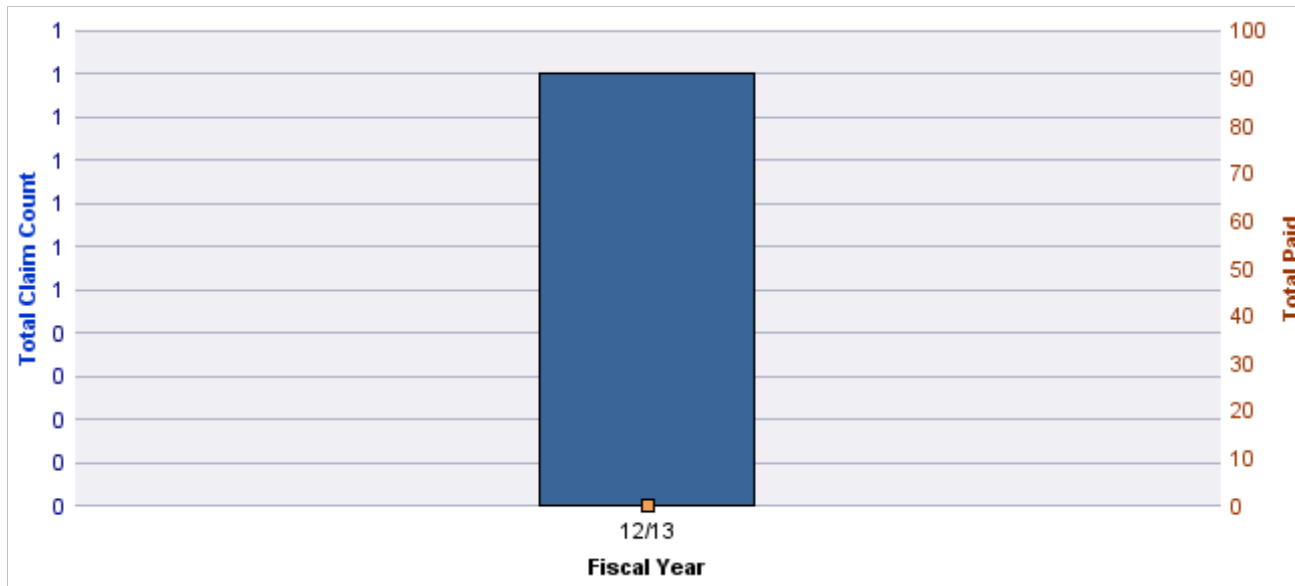
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | \$82,034 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR BOARD OF LICENSED SOCIAL WORKERS - BLSW

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

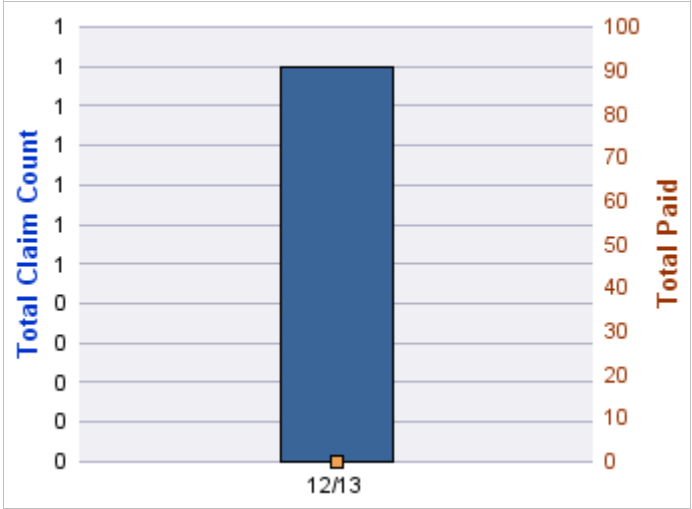


WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| BOARD OF LICENSED SOCIAL WORKERS - BLSW | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------|--------|
| Caught In/Under Object Handled | 1 |

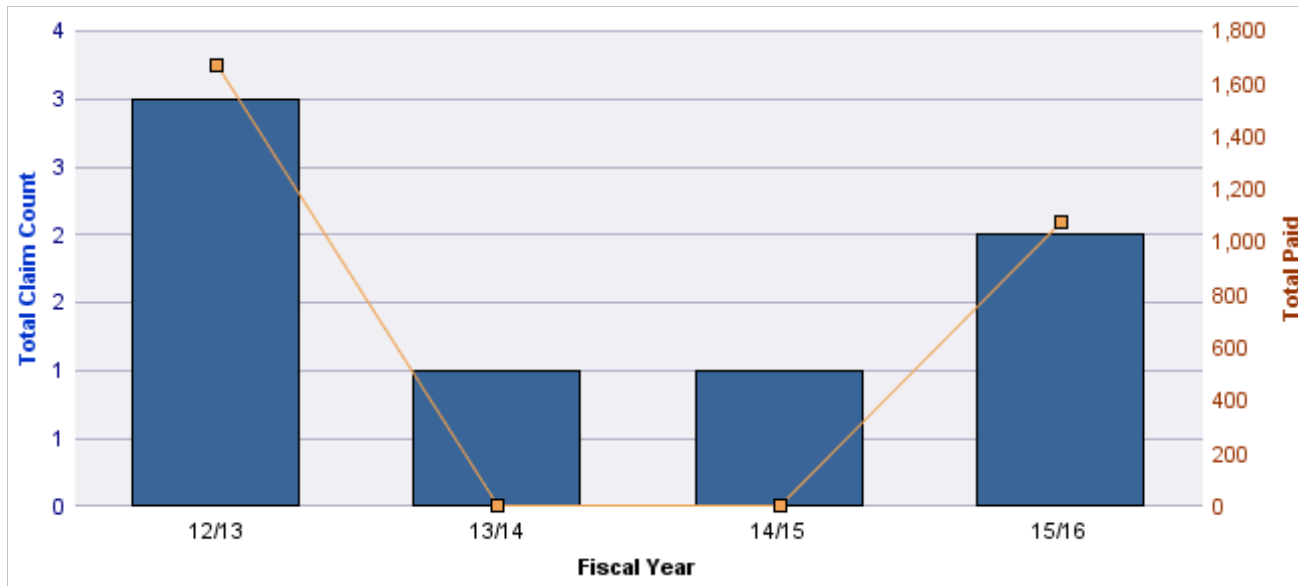
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--------------------------------|------------|
| Caught In/Under Object Handled | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR BOARD OF MASSAGE THERAPIST - OBMT

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 5 | 5 | \$549 | \$2,744 | \$0 | \$2,744 |
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 7 | 7 | \$183 | \$2,744 | \$0 | \$2,744 |

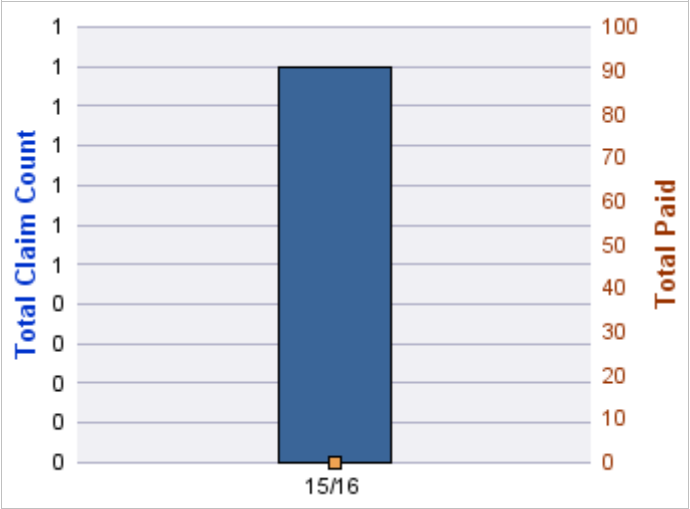


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 23 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 23 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| BOARD OF MASSAGE THERAPIST - OBMT | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | 1 |

Top 5 Cause by Claim Severity

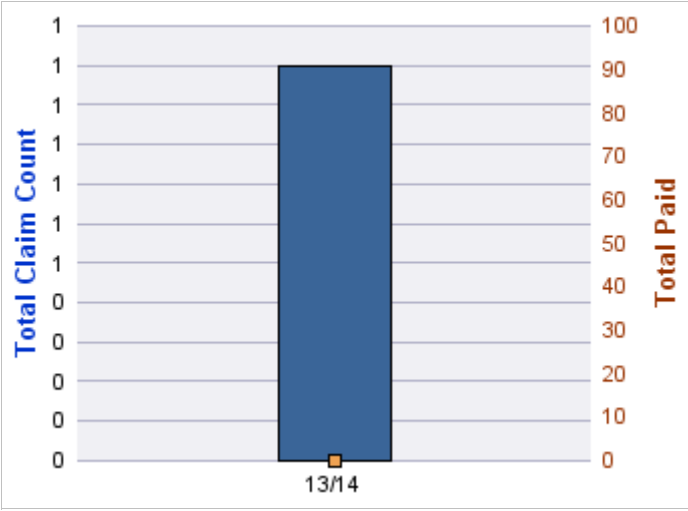
| CAUSE | TOTAL PAID |
|--|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 93 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 93 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| BOARD OF MASSAGE THERAPIST - OBMT | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 1 |

Top 5 Cause by Claim Severity

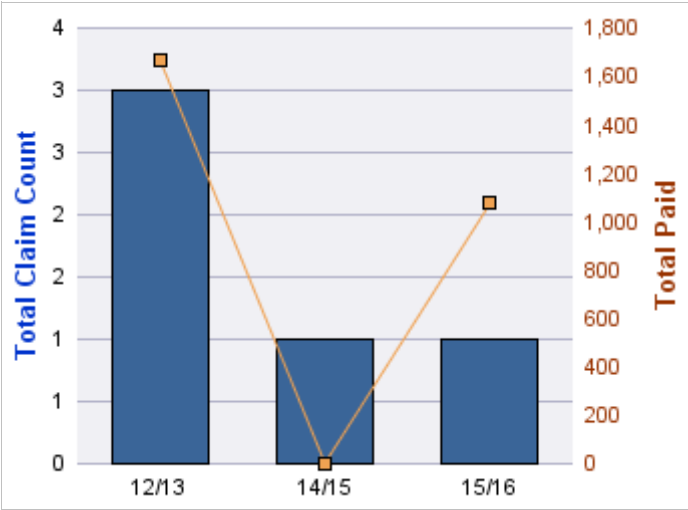
| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 8.67 | \$557 | \$1,670 | \$0 | \$1,670 |
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$1,074 | \$1,074 | \$0 | \$1,074 |
| | 0 | 0 | 5 | 5 | 2.89 | \$543 | \$2,744 | \$0 | \$2,744 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| BOARD OF MASSAGE THERAPIST - OBMT | 5 | \$2,744 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Misc. Causes Ingestion/Inhalation | 3 |
| Fall/Slip or Trip On Same Level | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

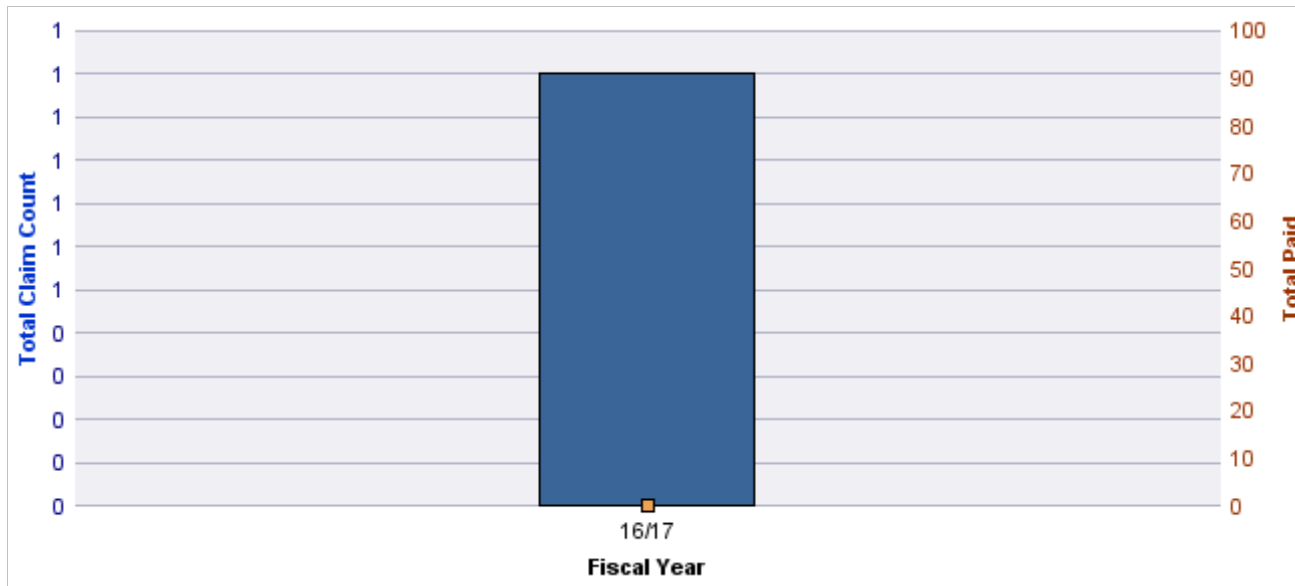
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Misc. Causes Ingestion/Inhalation | \$1,670 |
| Misc. Causes Other - Misc., NOC | \$1,074 |
| Fall/Slip or Trip On Same Level | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR BOARD OF PHARMACY - OBPH

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

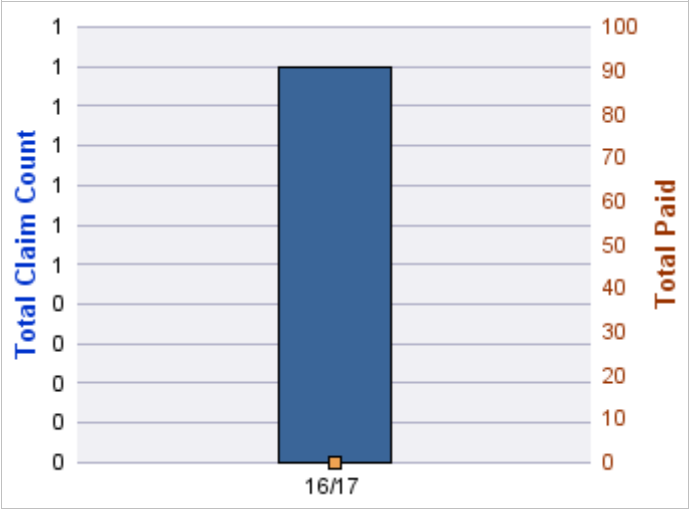


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 12 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 12 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------|--------|------------|
| BOARD OF PHARMACY - OBPH | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |

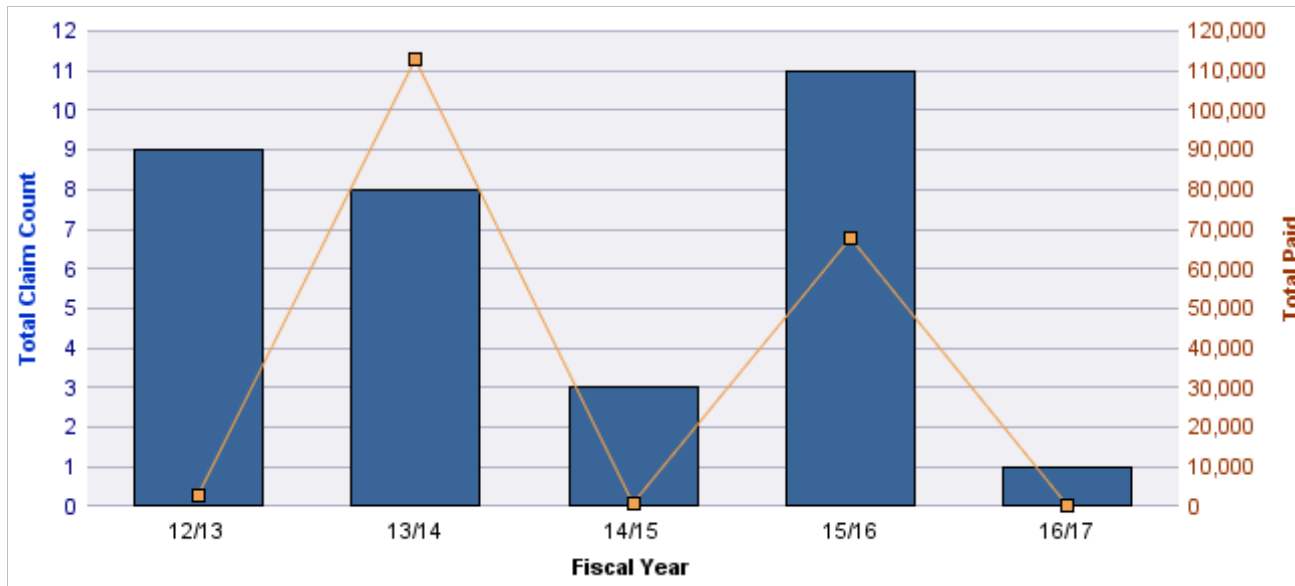
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR BUREAU OF LABOR & INDUSTRIES - BOLI

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 1 | 11 | 12 | \$5,646 | \$67,747 | \$0 | \$67,747 |
| WC | WORKERS COMPENSATION | 0 | 10 | 10 | \$502 | \$5,016 | \$0 | \$5,016 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 5 | 5 | \$22,099 | \$110,493 | \$0 | \$110,493 |
| AL | AUTO LIABILITY | 0 | 3 | 3 | \$253 | \$759 | \$0 | \$759 |
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 1 | 31 | 32 | \$5,700 | \$184,015 | \$0 | \$184,015 |

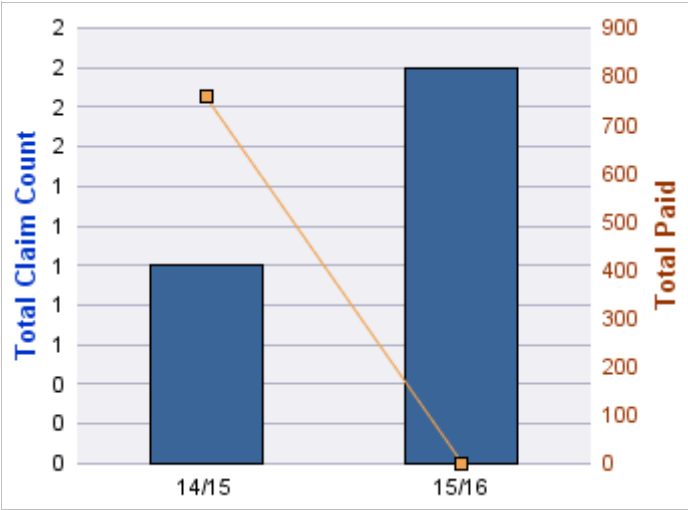


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 49 | \$759 | \$759 | \$0 | \$759 |
| 15/16 | 0 | 0 | 2 | 2 | 17 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 33 | \$379 | \$759 | \$0 | \$759 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| BUREAU OF LABOR & INDUSTRIES - BOLI | 3 | \$759 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 2 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

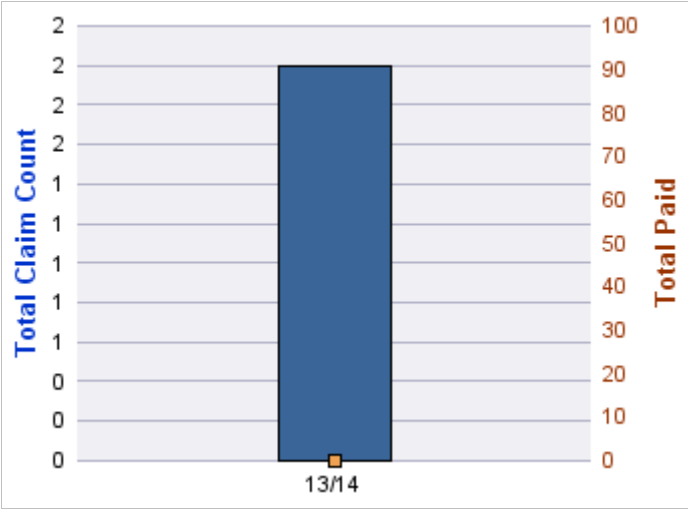
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$759 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| BUREAU OF LABOR & INDUSTRIES - BOLI | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 2 |

Top 5 Cause by Claim Severity

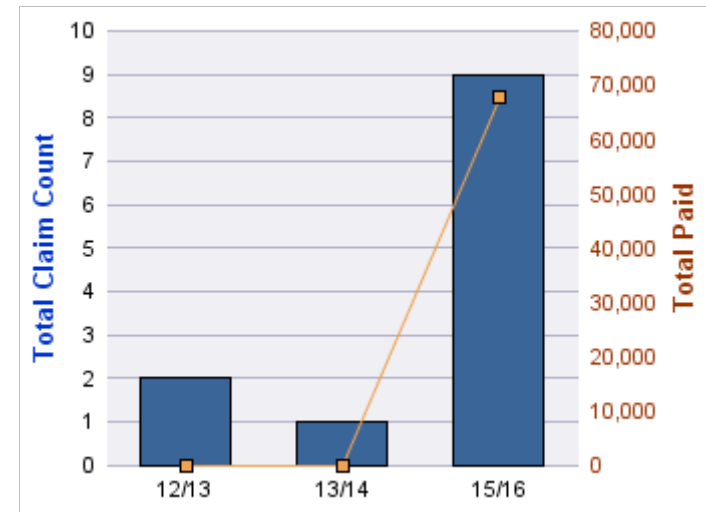
| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 108.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 1,055 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 1 | 8 | 9 | 173.44 | \$7,527 | \$67,747 | \$0 | \$67,747 |
| | 0 | 1 | 11 | 12 | 445.65 | \$2,509 | \$67,747 | \$0 | \$67,747 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| BUREAU OF LABOR & INDUSTRIES - BOLI | 12 | \$67,747 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 4 |
| CIVIL RIGHTS - LIVING CONDITIONS | 2 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 2 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 1 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

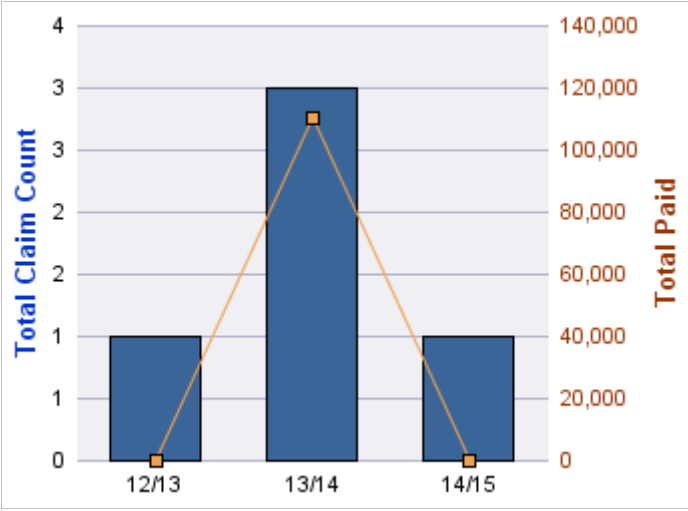
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$56,757 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$1,866 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| CIVIL RIGHTS - LIVING CONDITIONS | \$9,124 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$0 |
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 31 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 350.33 | \$36,831 | \$110,493 | \$0 | \$110,493 |
| 14/15 | 0 | 0 | 1 | 1 | 180 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 187.11 | \$12,277 | \$110,493 | \$0 | \$110,493 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| BUREAU OF LABOR & INDUSTRIES - BOLI | 5 | \$110,493 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 2 |
| DISCRIMINATION - FAILURETO EMPLOY/DEPRIVATION O | 1 |
| DISCRIMINATION - SEXUAL ORIENTATION | 1 |
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | 1 |

Top 5 Cause by Claim Severity

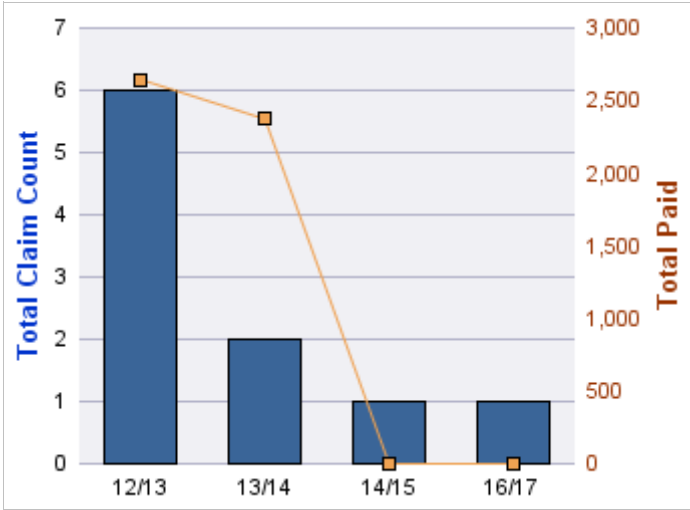
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - SEXUAL ORIENTATION | \$82,789 |
| DISCRIMINATION - FAILURETO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$12,881 |
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | \$14,824 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 4 | \$441 | \$2,644 | \$0 | \$2,644 |
| 13/14 | 0 | 0 | 2 | 2 | 20 | \$1,186 | \$2,373 | \$0 | \$2,373 |
| 14/15 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 10 | 10 | 7.25 | \$407 | \$5,016 | \$0 | \$5,016 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| BUREAU OF LABOR & INDUSTRIES - BOLI | 10 | \$5,016 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Misc. Causes Other - Misc., NOC | 3 |
| Fall/Slip or Trip From Elevation | 1 |
| Fall/Slip or Trip On Ice or Snow | 1 |
| Misc. Causes Other Than Physical | 1 |
| Strain or Injury By Pushing or Pulling | 1 |
| Struck or Injured By Hand Tool/Machine | 1 |
| Struck or Injured By Obj Handled by Other | 1 |
| Struck/Stepped vs Obj. Lifted/Handled | 1 |

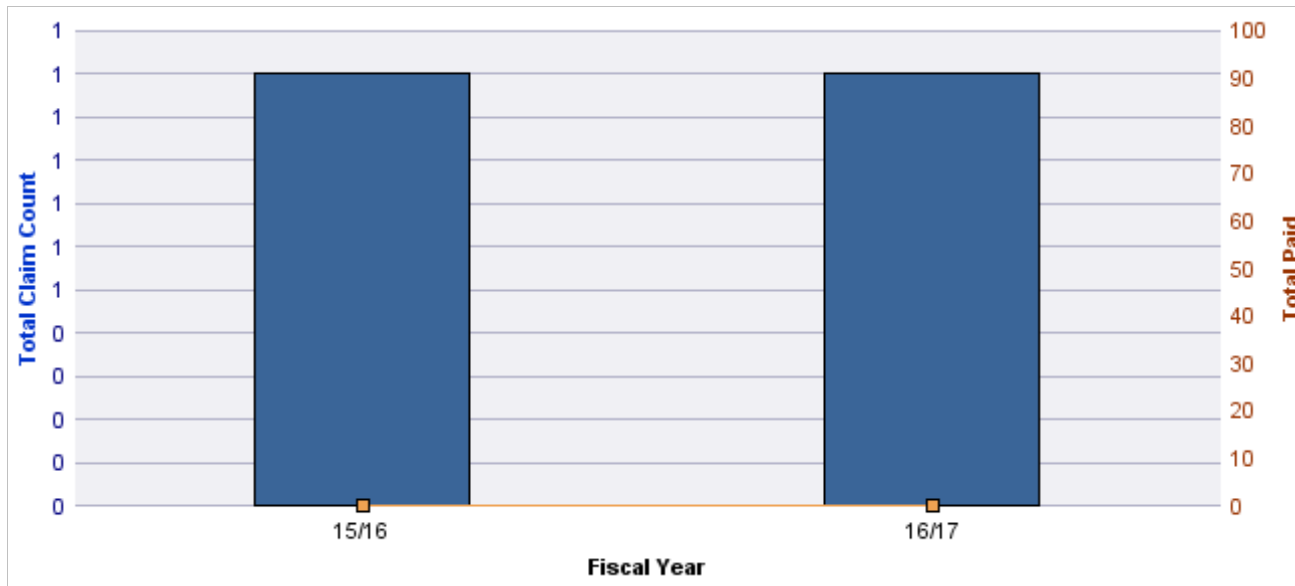
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Misc. Causes Other - Misc., NOC | \$2,644 |
| Misc. Causes Other Than Physical | \$2,373 |
| Fall/Slip or Trip From Elevation | \$0 |
| Fall/Slip or Trip On Ice or Snow | \$0 |
| Strain or Injury By Pushing or Pulling | \$0 |
| Struck or Injured By Hand Tool/Machine | \$0 |
| Struck or Injured By Obj Handled by Other | \$0 |
| Struck/Stepped vs Obj. Lifted/Handled | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR CHIEF EDUCATION OFFICE - CEO

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |

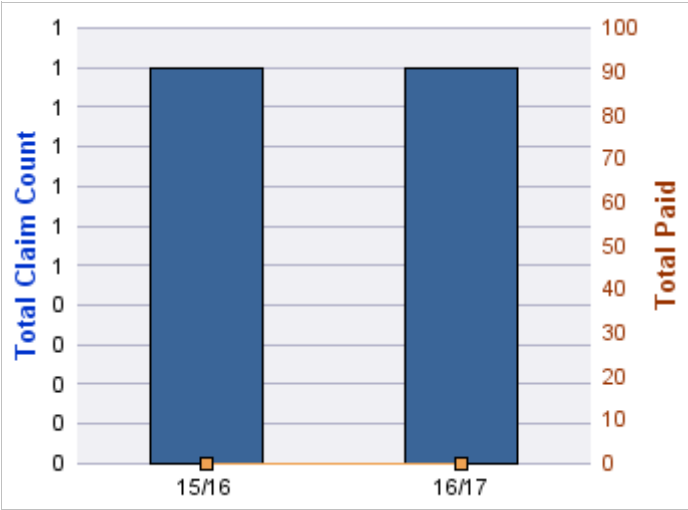


WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 3.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------|--------|------------|
| CHIEF EDUCATION OFFICE - CEO | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Burn/Exposure Steam or Hot Fluids | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

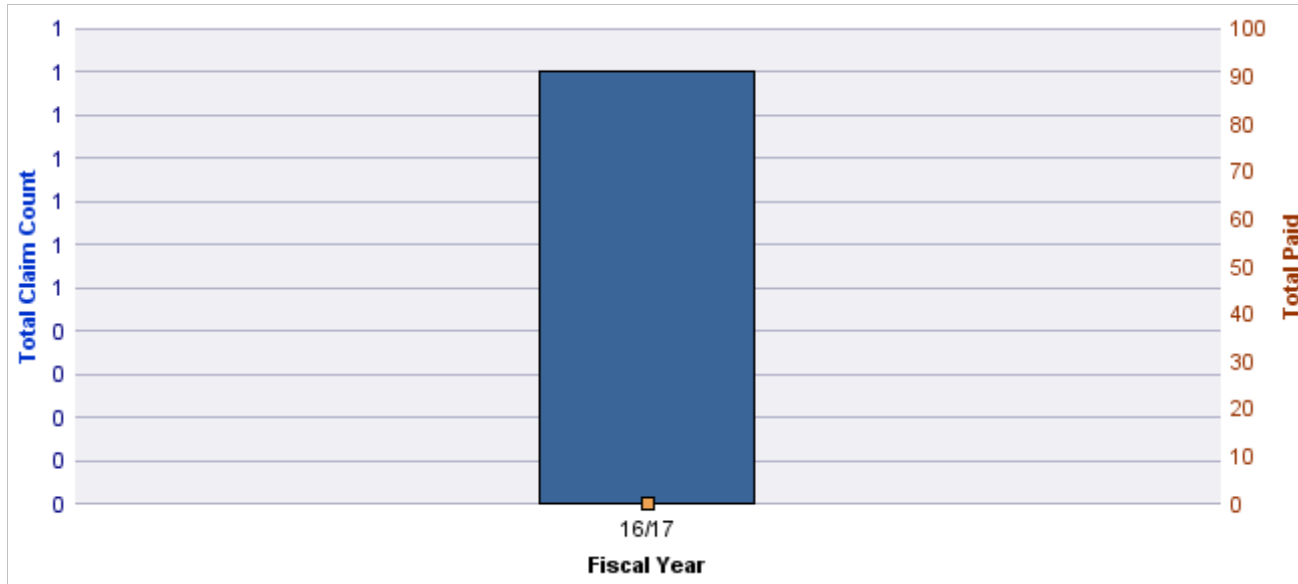
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Burn/Exposure Steam or Hot Fluids | \$0 |
| Misc. Causes Other - Misc., NOC | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR COLUMBIA RIVER GORGE COMMISSION - CRGC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

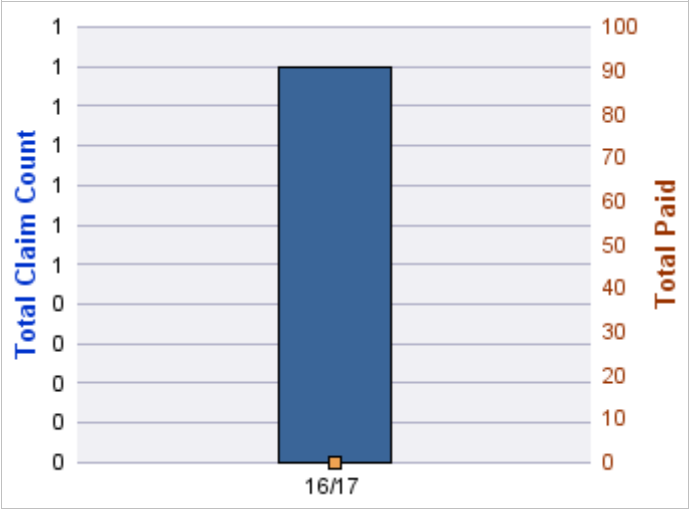


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 6 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 6 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| COLUMBIA RIVER GORGE COMMISSION - CRGC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

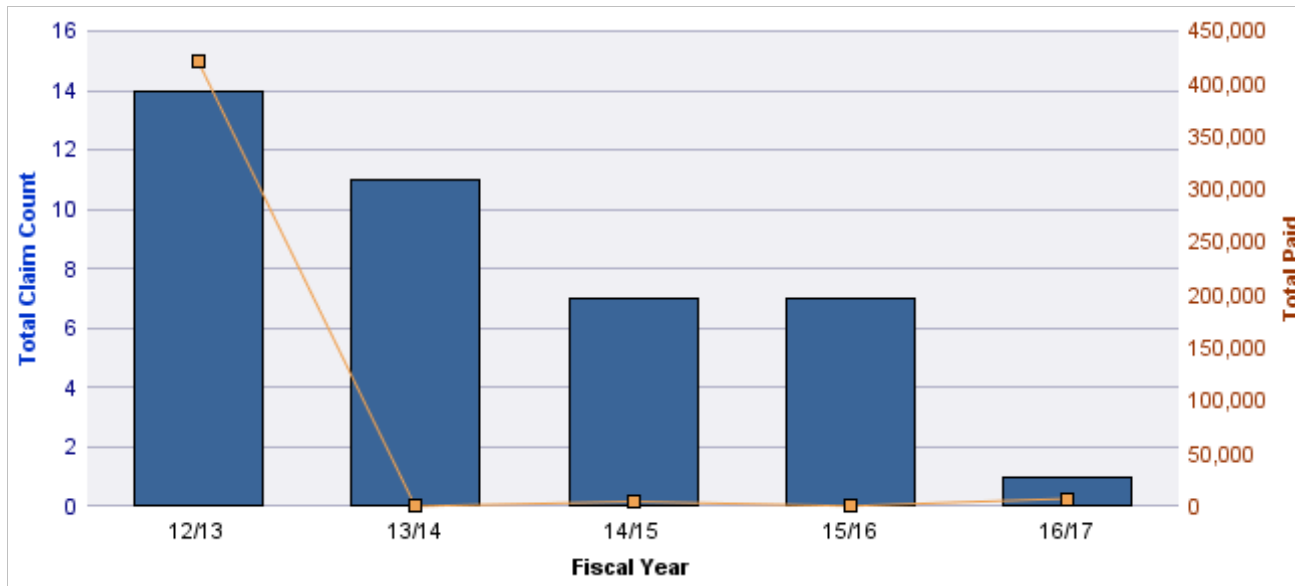
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR COMMISSION FOR THE BLIND - OCB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 19 | 19 | \$1,639 | \$31,133 | \$0 | \$31,133 |
| CL | CITIZENS REPORTS | 0 | 13 | 13 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 4 | 4 | \$301 | \$1,204 | \$0 | \$1,204 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 3 | 3 | \$134,134 | \$402,403 | \$0 | \$402,403 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 40 | 40 | \$27,215 | \$434,741 | \$0 | \$434,741 |

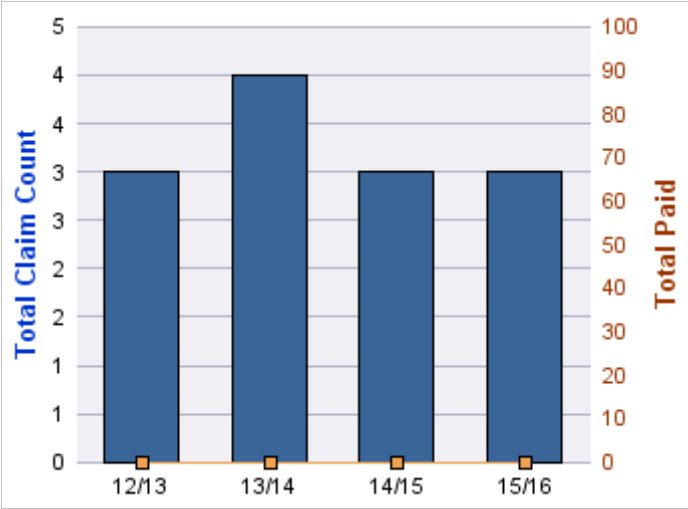


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 0.75 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 0.67 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 3 | 6.33 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 13 | 13 | 2.19 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------|--------|------------|
| COMMISSION FOR THE BLIND - OCB | 13 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 5 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 2 |
| TAILGATING | 2 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| FAILURE TO YIELD | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

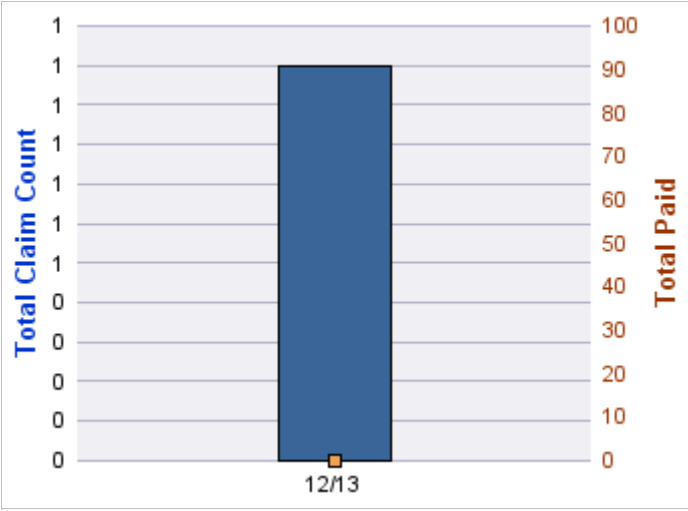
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 40 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 40 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OCB BUSINESS ENTERPRISES - OCB BUS ENTRPS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------|--------|
| CRIME - EMPLOYEE THEFT OF CASH | 1 |

Top 5 Cause by Claim Severity

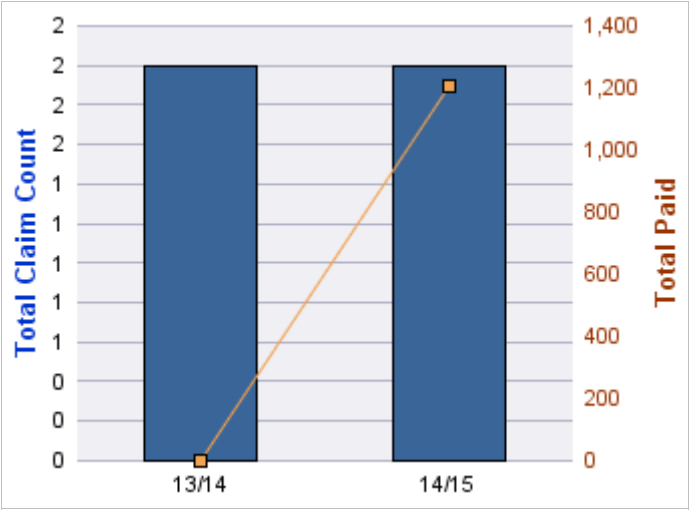
| CAUSE | TOTAL PAID |
|--------------------------------|------------|
| CRIME - EMPLOYEE THEFT OF CASH | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 48.5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 136.5 | \$602 | \$1,204 | \$0 | \$1,204 |
| | 0 | 0 | 4 | 4 | 92.5 | \$301 | \$1,204 | \$0 | \$1,204 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| COMMISSION FOR THE BLIND - OCB | 3 | \$0 |
| OCB BUSINESS ENTERPRISES - OCB BUS ENTRPS | 1 | \$1,204 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR D | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

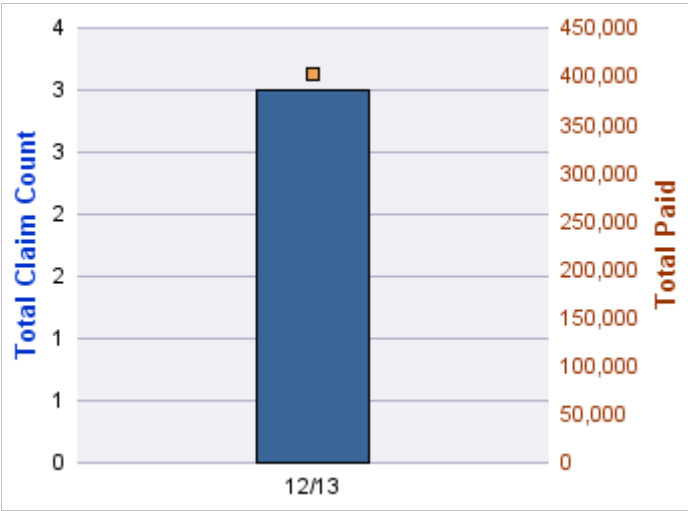
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$1,204 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR DE | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 53.33 | \$134,134 | \$402,403 | \$0 | \$402,403 |
| | 0 | 0 | 3 | 3 | 53.33 | \$134,134 | \$402,403 | \$0 | \$402,403 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------|--------|------------|
| COMMISSION FOR THE BLIND - OCB | 3 | \$402,403 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| DISCRIMINATION - INJURED WORKER | 1 |
| DISCRIMINATION - SEX | 1 |
| DISCRIMINATION - WHISTLEBLOWING | 1 |

Top 5 Cause by Claim Severity

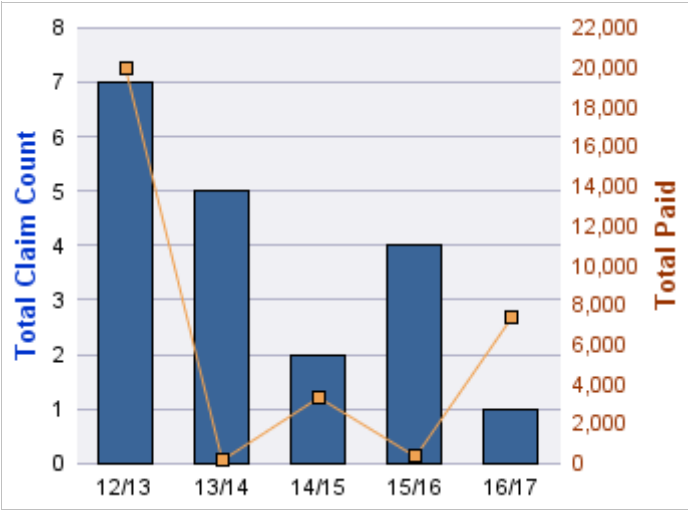
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| DISCRIMINATION - SEX | \$391,679 |
| DISCRIMINATION - INJURED WORKER | \$10,724 |
| DISCRIMINATION - WHISTLEBLOWING | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 13.71 | \$2,851 | \$19,954 | \$0 | \$19,954 |
| 13/14 | 0 | 0 | 5 | 5 | 2.6 | \$28 | \$142 | \$0 | \$142 |
| 14/15 | 0 | 0 | 2 | 2 | 5.5 | \$1,657 | \$3,313 | \$0 | \$3,313 |
| 15/16 | 0 | 0 | 4 | 4 | 10 | \$83 | \$331 | \$0 | \$331 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$7,394 | \$7,394 | \$0 | \$7,394 |
| | 0 | 0 | 19 | 19 | 6.36 | \$2,402 | \$31,133 | \$0 | \$31,133 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------|--------|------------|
| COMMISSION FOR THE BLIND - OCB | 19 | \$31,133 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Same Level | 3 |
| Misc. Causes Other - Misc., NOC | 3 |
| Fall/Slip or Trip On Stairs | 2 |
| Fall/Slip or Trip Slipped-Did Not Fall | 2 |
| Struck/Stepped vs NOC | 2 |

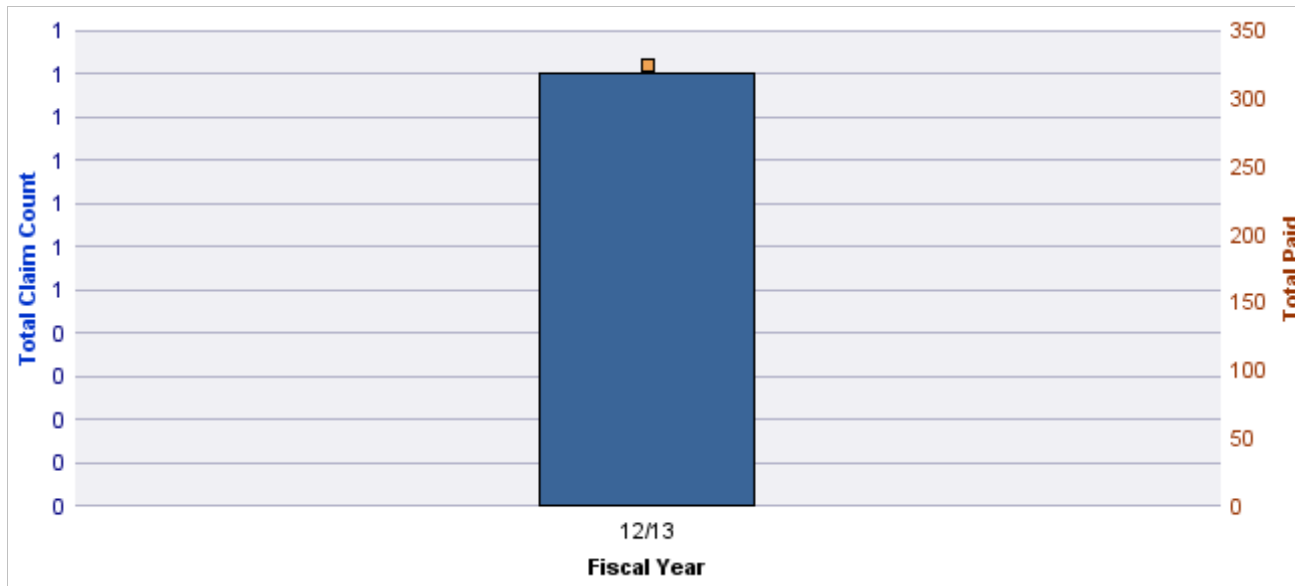
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Fall/Slip or Trip On Same Level | \$13,469 |
| Fall/Slip or Trip On Stairs | \$7,394 |
| Struck/Stepped vs NOC | \$3,616 |
| Strain or Injury By Holding or Carrying | \$3,409 |
| Misc. Causes Other - Misc., NOC | \$3,051 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR COMMISSION ON JUDICIAL FITNESS & DISABILITY - CJFD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$324 | \$324 | \$0 | \$324 |
| | TOTAL | 0 | 1 | 1 | \$324 | \$324 | \$0 | \$324 |

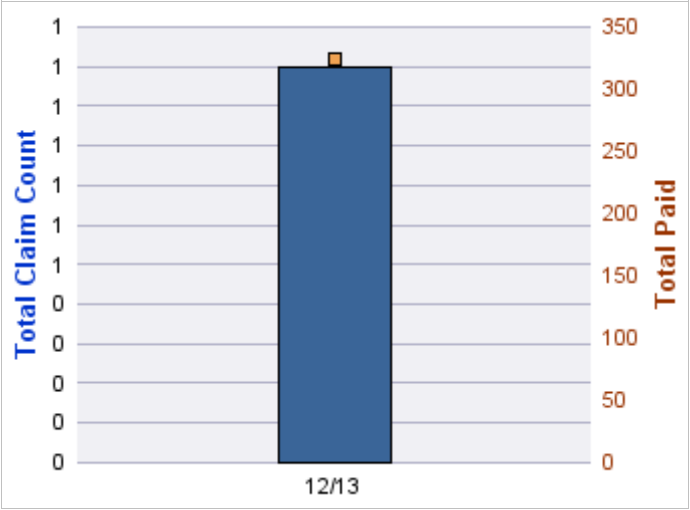


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 210 | \$324 | \$324 | \$0 | \$324 |
| | 0 | 0 | 1 | 1 | 210 | \$324 | \$324 | \$0 | \$324 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| COMMISSION ON JUDICIAL FITNESS & DISABILITY - CJFD | 1 | \$324 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 1 |

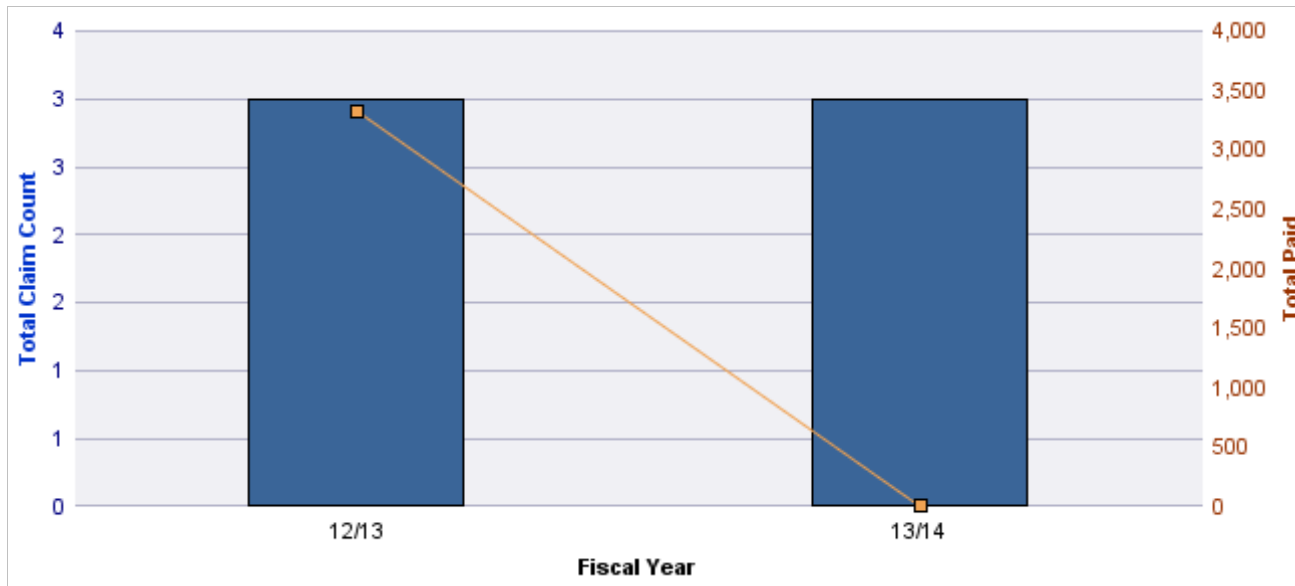
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$324 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR COMMUNITY COLLEGES & WORKFORCE DEVELOPMENT - CCWD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 3 | 3 | \$1,107 | \$3,321 | \$0 | \$3,321 |
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 6 | 6 | \$369 | \$3,321 | \$0 | \$3,321 |

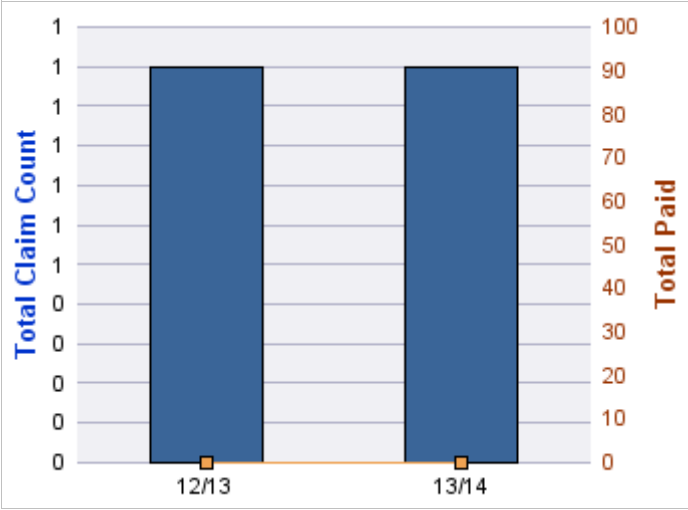


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| COMMUNITY COLLEGES & WORKFORCE DEVELOPMENT - CCWD | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 1 |

Top 5 Cause by Claim Severity

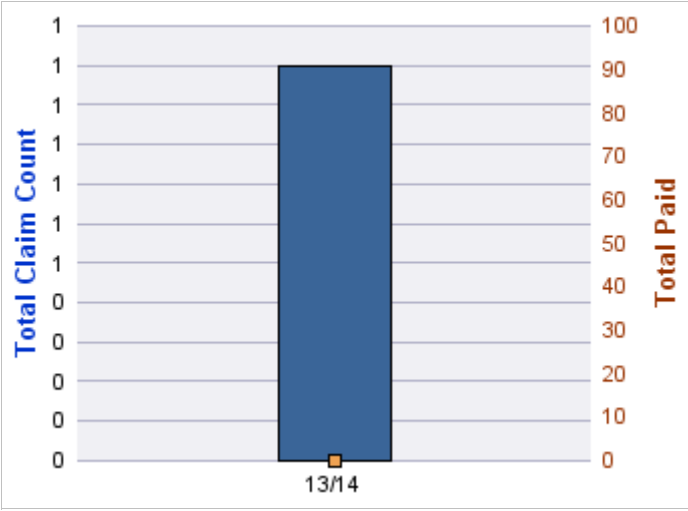
| CAUSE | TOTAL PAID |
|---|------------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 197 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 197 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| COMMUNITY COLLEGES & WORKFORCE DEVELOPMENT - CCWD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------|--------|
| DISCRIMINATION - OFLA/FMLA | 1 |

Top 5 Cause by Claim Severity

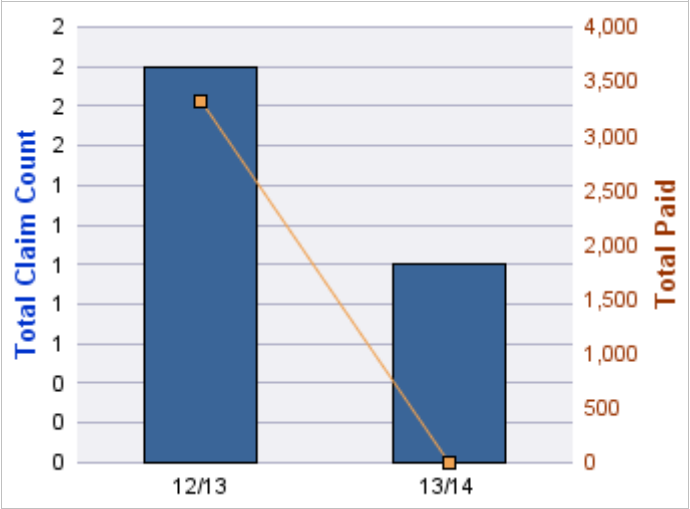
| CAUSE | TOTAL PAID |
|----------------------------|------------|
| DISCRIMINATION - OFLA/FMLA | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 2 | \$1,661 | \$3,321 | \$0 | \$3,321 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 1 | \$830 | \$3,321 | \$0 | \$3,321 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| COMMUNITY COLLEGES & WORKFORCE DEVELOPMENT - CCWD | 3 | \$3,321 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Stairs | 2 |
| Fall/Slip or Trip On Liquids or Grease | 1 |

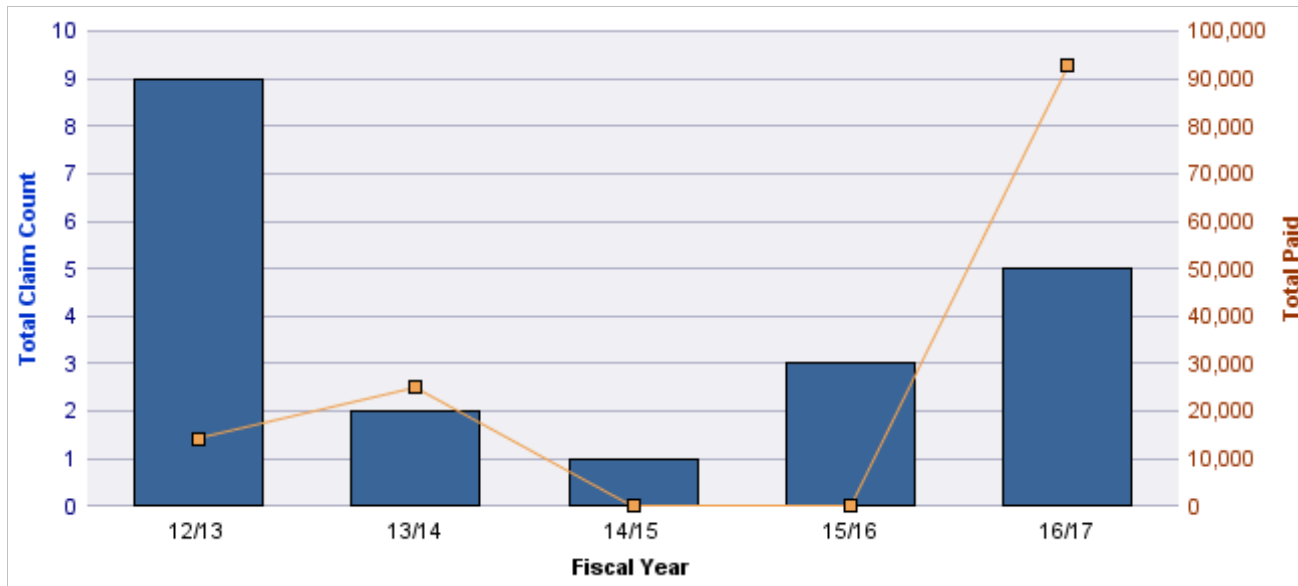
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip On Stairs | \$3,321 |
| Fall/Slip or Trip On Liquids or Grease | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR CONSTRUCTION CONTRACTORS BOARD - CCB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 10 | 10 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 4 | 4 | \$3,578 | \$14,312 | \$0 | \$14,312 |
| WC | WORKERS COMPENSATION | 1 | 2 | 3 | \$31,741 | \$95,223 | \$0 | \$95,223 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$25,000 | \$25,000 | \$0 | \$25,000 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | (\$2,500) | (\$2,500) | \$5,992 | (\$8,493) |
| TOTAL | | 1 | 19 | 20 | \$9,636 | \$132,035 | \$5,992 | \$126,042 |

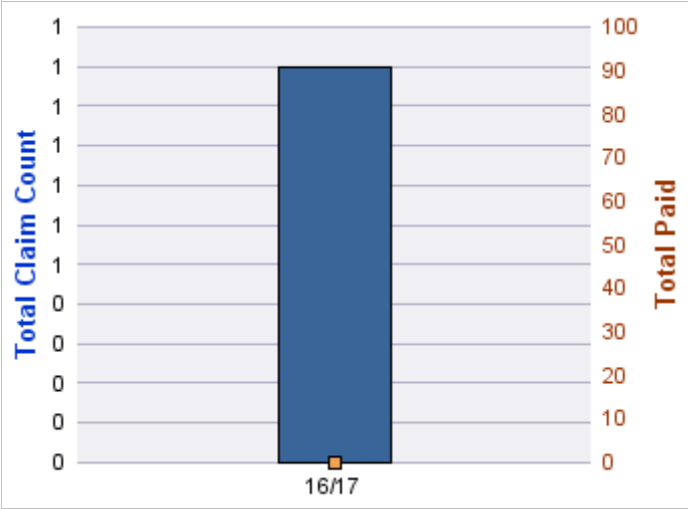


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |

Top 5 Cause by Claim Severity

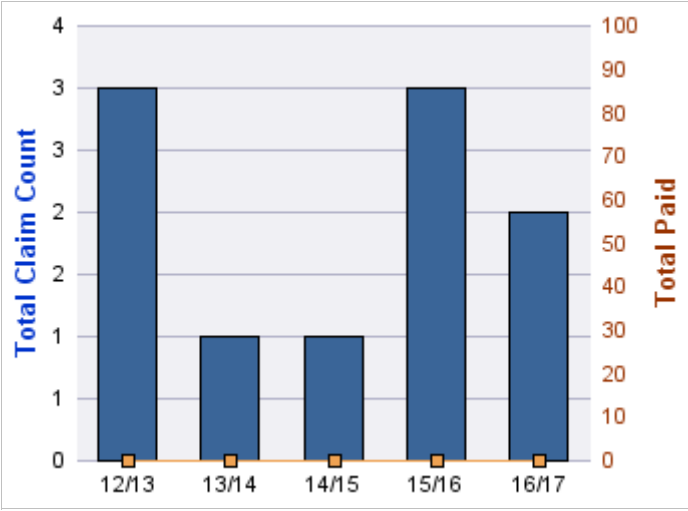
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 13 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 3 | 4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 10 | 10 | 3.4 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 9 | \$0 |
| | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 2 |
| SPEEDING | 2 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| INAPPROPRIATE VEHICLE USE | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

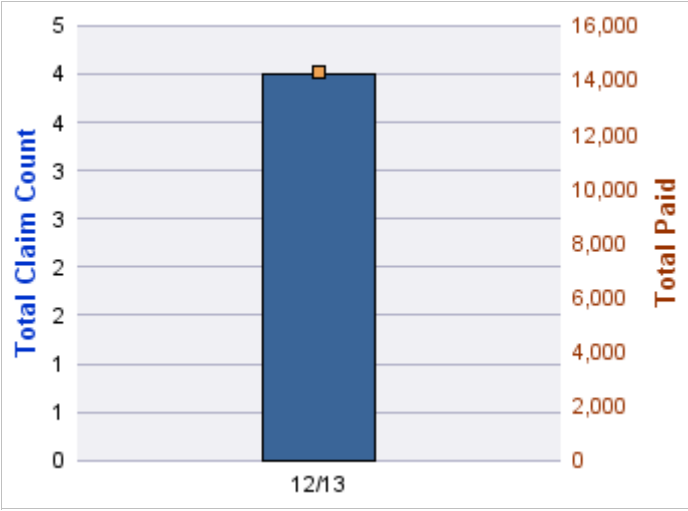
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 62.75 | \$3,578 | \$14,312 | \$0 | \$14,312 |
| | 0 | 0 | 4 | 4 | 62.75 | \$3,578 | \$14,312 | \$0 | \$14,312 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 4 | \$14,312 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 3 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

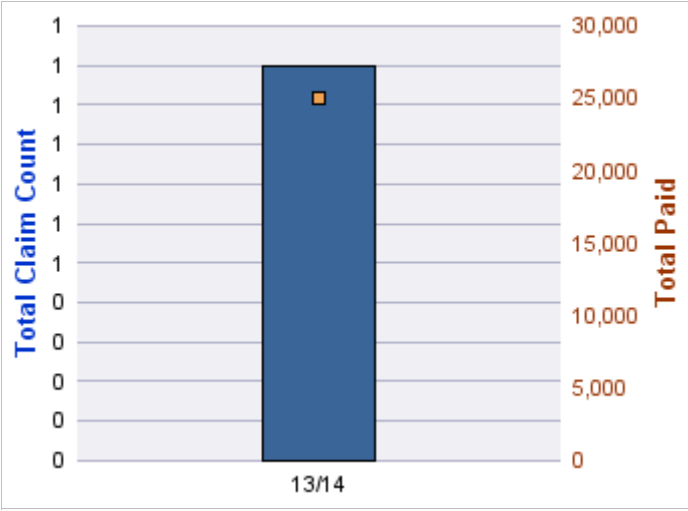
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$14,312 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 6 | \$25,000 | \$25,000 | \$0 | \$25,000 |
| | 0 | 0 | 1 | 1 | 6 | \$25,000 | \$25,000 | \$0 | \$25,000 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 1 | \$25,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| DISCRIMINATION - SEXUAL ORIENTATION | 1 |

Top 5 Cause by Claim Severity

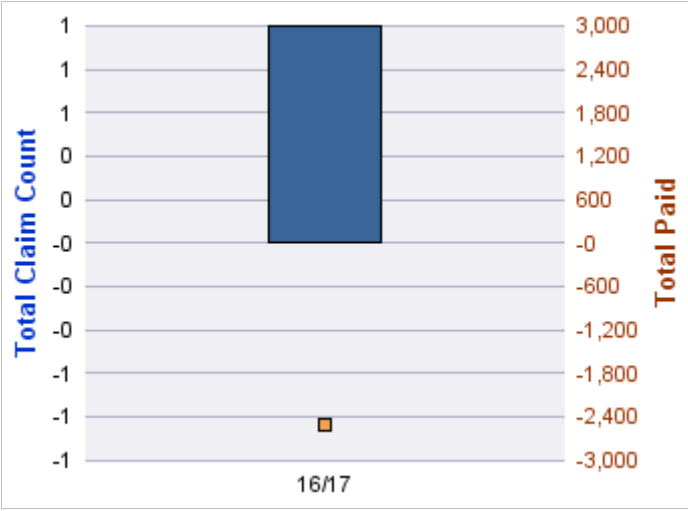
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| DISCRIMINATION - SEXUAL ORIENTATION | \$25,000 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 7 | (\$2,500) | (\$2,500) | \$5,992 | (\$8,493) |
| | 0 | 0 | 1 | 1 | 7 | (\$2,500) | (\$2,500) | \$5,992 | (\$8,493) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 1 | (\$2,500) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |

Top 5 Cause by Claim Severity

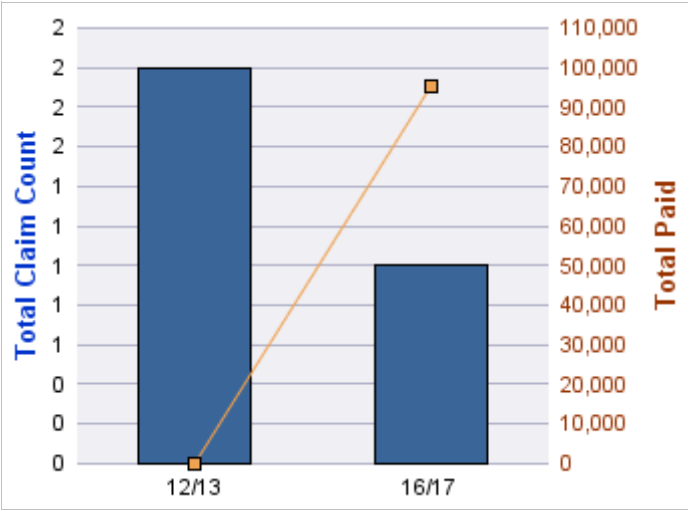
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$2,500) |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 243 | \$7 | \$13 | \$0 | \$13 |
| 16/17 | 0 | 1 | 0 | 1 | 2 | \$95,210 | \$95,210 | \$0 | \$95,210 |
| | 0 | 1 | 2 | 3 | 122.5 | \$47,608 | \$95,223 | \$0 | \$95,223 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| CONSTRUCTION CONTRACTORS BOARD - CCB | 3 | \$95,223 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 1 |
| Strain or Injury By Continual Noise | 1 |
| Strain or Injury By Twisting | 1 |

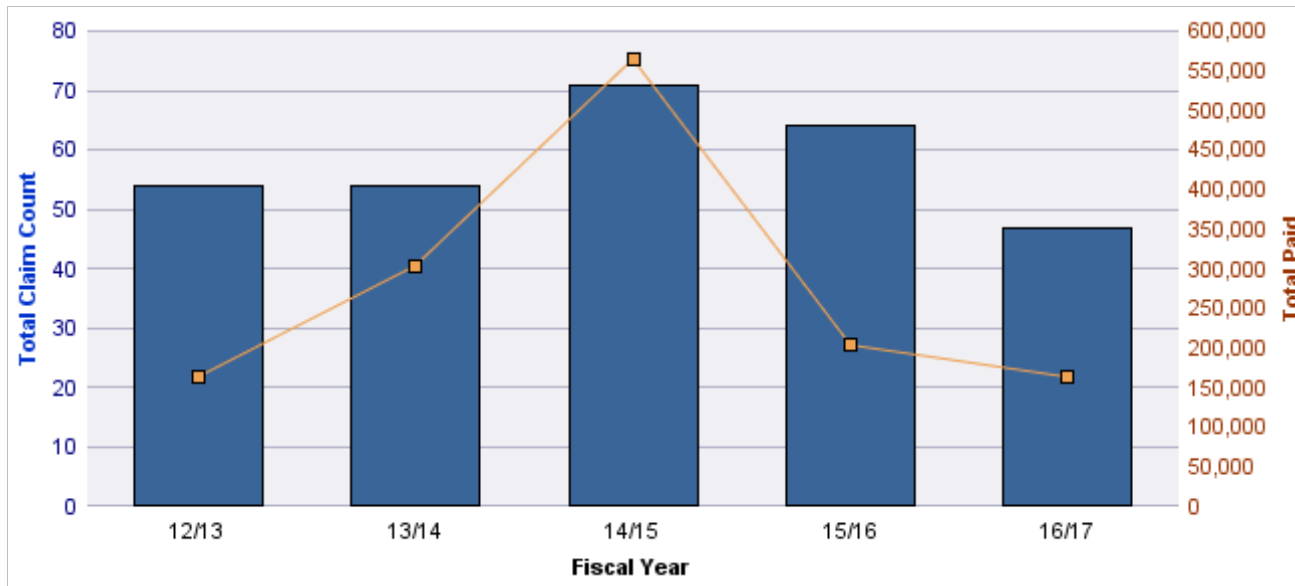
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| Strain or Injury By Twisting | \$95,210 |
| Misc. Causes Other - Misc., NOC | \$13 |
| Strain or Injury By Continual Noise | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 1 | 164 | 165 | \$3,692 | \$609,114 | \$0 | \$609,114 |
| CL | CITIZENS REPORTS | 0 | 42 | 42 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 24 | 24 | \$580 | \$13,919 | \$0 | \$13,919 |
| AL | AUTO LIABILITY | 0 | 21 | 21 | \$3,737 | \$78,477 | \$0 | \$78,477 |
| PV | VEHICLE DAMAGE | 0 | 15 | 15 | \$2,111 | \$31,665 | \$1,570 | \$30,095 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 14 | 14 | \$41,690 | \$583,663 | \$0 | \$583,663 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 9 | 9 | \$9,113 | \$82,021 | \$8,679 | \$73,342 |
| | TOTAL | 1 | 289 | 290 | \$8,703 | \$1,398,858 | \$10,249 | \$1,388,608 |

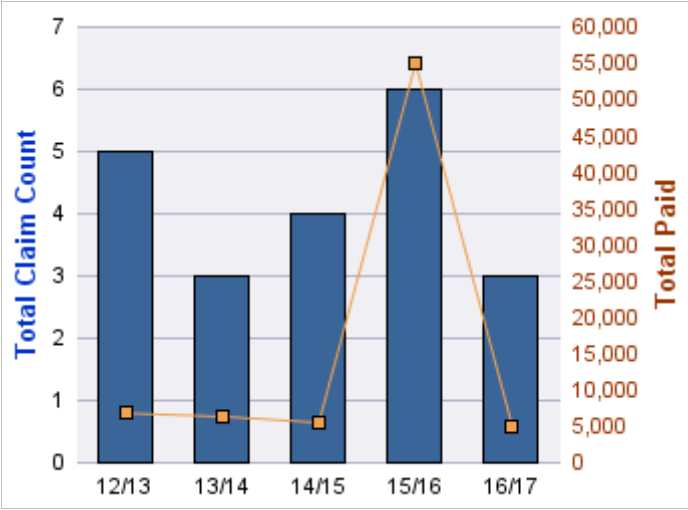


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 36.6 | \$1,350 | \$6,750 | \$0 | \$6,750 |
| 13/14 | 0 | 0 | 3 | 3 | 55 | \$2,094 | \$6,282 | \$0 | \$6,282 |
| 14/15 | 0 | 0 | 4 | 4 | 115.25 | \$1,367 | \$5,467 | \$0 | \$5,467 |
| 15/16 | 0 | 0 | 6 | 6 | 24.17 | \$9,164 | \$54,982 | \$0 | \$54,982 |
| 16/17 | 0 | 0 | 3 | 3 | 56.33 | \$1,665 | \$4,996 | \$0 | \$4,996 |
| | 0 | 0 | 21 | 21 | 57.47 | \$3,128 | \$78,477 | \$0 | \$78,477 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 13 | \$24,115 |
| DAS ENTERPRISE GOODS & SERVICES - DAS EGS | 6 | \$49,998 |
| DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS | 2 | \$4,363 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 4 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 3 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 2 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 2 |

Top 5 Cause by Claim Severity

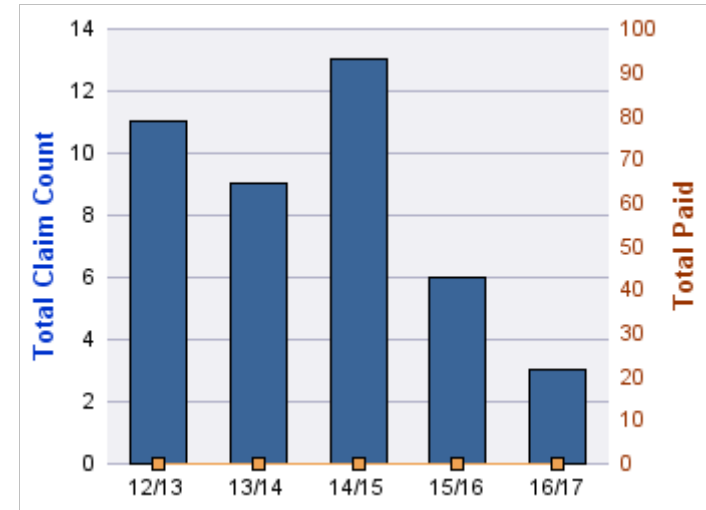
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$43,703 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$8,382 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | \$8,053 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIA | \$5,578 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$4,488 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 11 | 11 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 9 | 9 | 1.78 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 13 | 13 | 3 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 6 | 6 | 3 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 3 | 3 | 5.67 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 42 | 42 | 2.89 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DAS ENTERPRISE GOODS & SERVICES - DAS EGS | 14 | \$0 |
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 8 | \$0 |
| DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS | 8 | \$0 |
| | 5 | \$0 |
| DAS ENTERPRISE TECHNOLOGY SERVICES - DAS ETS | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 15 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 6 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 5 |
| INAPPROPRIATE VEHICLE USE | 4 |
| FAILURE TO YIELD | 3 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 3 |

Top 5 Cause by Claim Severity

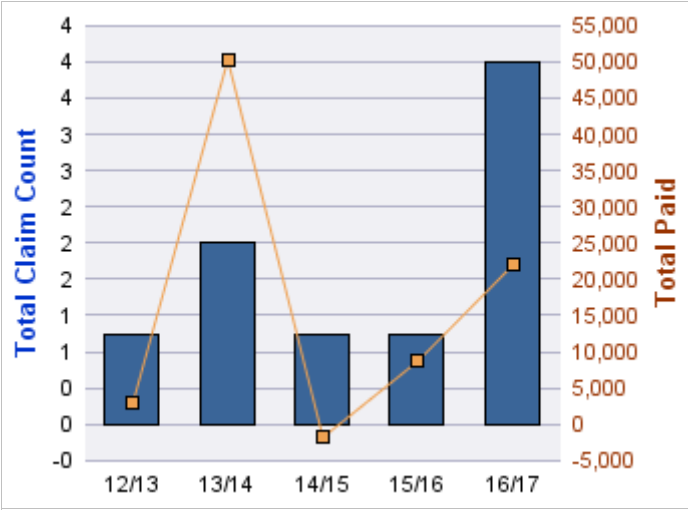
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$2,877 | \$2,877 | \$0 | \$2,877 |
| 13/14 | 0 | 0 | 2 | 2 | 2 | \$25,153 | \$50,306 | \$0 | \$50,306 |
| 14/15 | 0 | 0 | 1 | 1 | 3 | (\$1,849) | (\$1,849) | \$4,950 | (\$6,799) |
| 15/16 | 0 | 0 | 1 | 1 | 3 | \$8,705 | \$8,705 | \$0 | \$8,705 |
| 16/17 | 0 | 0 | 4 | 4 | 26.5 | \$5,495 | \$21,981 | \$3,729 | \$18,252 |
| | 0 | 0 | 9 | 9 | 7.7 | \$8,076 | \$82,021 | \$8,679 | \$73,342 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 7 | \$64,271 |
| DAS ENTERPRISE TECHNOLOGY SERVICES - DAS ETS | 1 | \$8,705 |
| DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS | 1 | \$9,044 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 2 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 2 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 1 |
| CRIME - RIOT | 1 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |
| FIRE OR WEATHER - FLOOD | 1 |
| OTHER PERILS - OTHER DAMAGE | 1 |

Top 5 Cause by Claim Severity

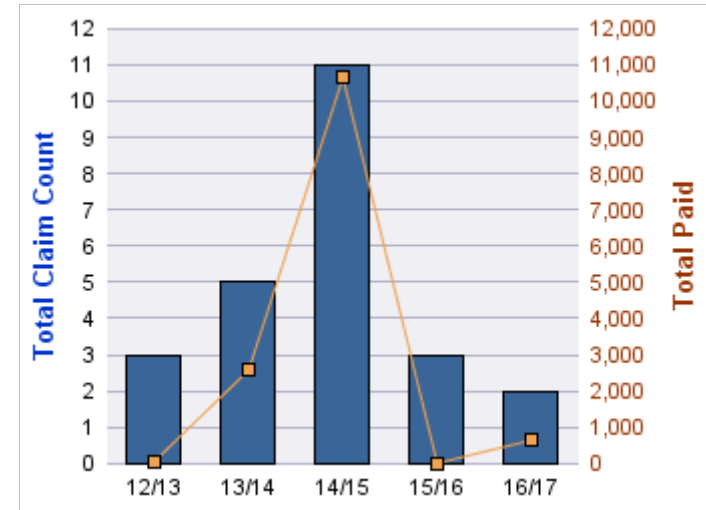
| CAUSE | TOTAL PAID |
|--|------------|
| FIRE OR WEATHER - FLOOD | \$50,306 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$14,060 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$6,856 |
| CRIME - RIOT | \$9,044 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE 1 | \$2,877 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 131.67 | \$17 | \$52 | \$0 | \$52 |
| 13/14 | 0 | 0 | 5 | 5 | 17.6 | \$514 | \$2,571 | \$0 | \$2,571 |
| 14/15 | 0 | 0 | 11 | 11 | 22.18 | \$969 | \$10,660 | \$0 | \$10,660 |
| 15/16 | 0 | 0 | 3 | 3 | 262.67 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 25 | \$318 | \$636 | \$0 | \$636 |
| | 0 | 0 | 24 | 24 | 91.82 | \$364 | \$13,919 | \$0 | \$13,919 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 14 | \$7,047 |
| DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS | 8 | \$6,871 |
| DAS ENTERPRISE GOODS & SERVICES - DAS EGS | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 8 |
| SLIP AND FALL - ALL CLAIMS | 5 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 3 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTI | 2 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 1 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFOR | 1 |

Top 5 Cause by Claim Severity

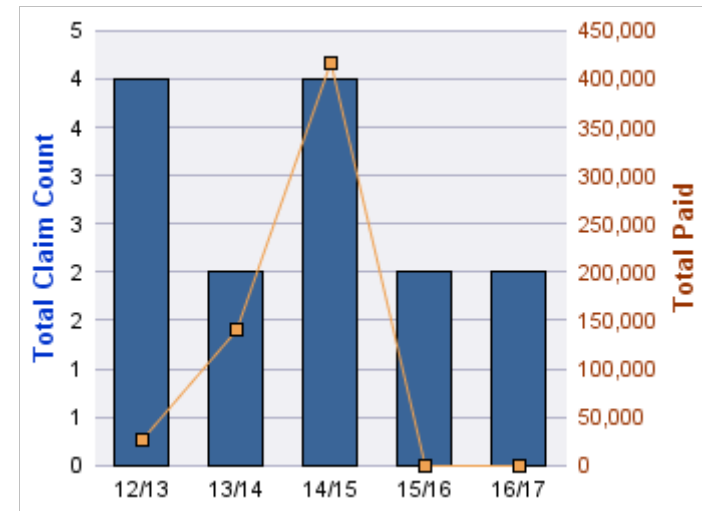
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$8,412 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTING | \$2,300 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$1,501 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | \$1,070 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$636 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 67.25 | \$6,628 | \$26,511 | \$0 | \$26,511 |
| 13/14 | 0 | 0 | 2 | 2 | 95 | \$69,868 | \$139,737 | \$0 | \$139,737 |
| 14/15 | 0 | 0 | 4 | 4 | 137.25 | \$104,354 | \$417,415 | \$0 | \$417,415 |
| 15/16 | 0 | 0 | 2 | 2 | 18 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 152 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 14 | 14 | 93.9 | \$36,170 | \$583,663 | \$0 | \$583,663 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DAS ENTERPRISE TECHNOLOGY SERVICES - DAS ETS | 8 | \$468,081 |
| DAS CHIEF HUMAN RESOURCES OFFICE - DAS CHRO | 1 | \$4,287 |
| DAS CHIEF INFORMATION OFFICE - DAS CIO | 1 | \$0 |
| DAS CHIEF OPERATING OFFICE - DAS COO | 1 | \$111,294 |
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 1 | \$0 |
| DAS ENTERPRISE GOODS & SERVICES - DAS EGS | 1 | \$0 |
| DAS ENTERPRISE HUMAN RESOURCE SERVICES - DAS EHRS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - DISABILITY | 4 |
| DISCRIMINATION - WHISTLEBLOWING | 4 |
| DISCRIMINATION - RETALIATION | 3 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

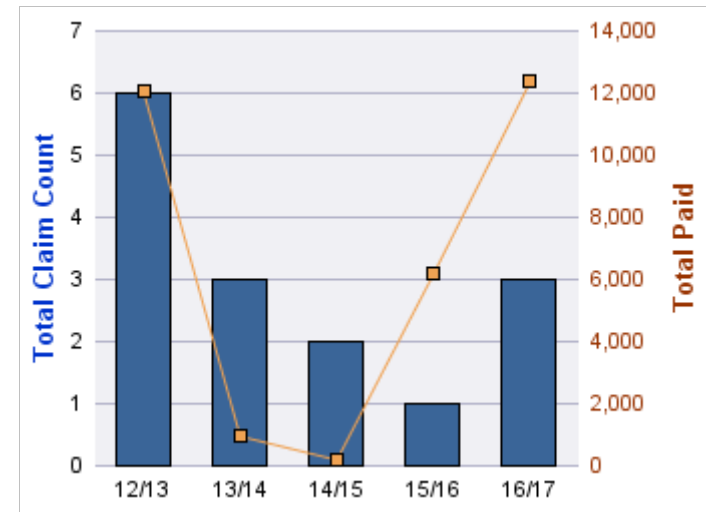
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - WHISTLEBLOWING | \$439,638 |
| DISCRIMINATION - DISABILITY | \$138,895 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |
| DISCRIMINATION - RETALIATION | \$5,130 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 29.67 | \$2,007 | \$12,041 | \$1,151 | \$10,890 |
| 13/14 | 0 | 0 | 3 | 3 | 50.33 | \$311 | \$932 | \$0 | \$932 |
| 14/15 | 0 | 0 | 2 | 2 | 16.5 | \$85 | \$170 | \$0 | \$170 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$6,165 | \$6,165 | \$40 | \$6,125 |
| 16/17 | 0 | 0 | 3 | 3 | 16.33 | \$4,119 | \$12,358 | \$379 | \$11,979 |
| | 0 | 0 | 15 | 15 | 22.57 | \$2,537 | \$31,665 | \$1,570 | \$30,095 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DAS ENTERPRISE ASSET MANAGEMENT - DAS EAM | 9 | \$18,157 |
| DAS ENTERPRISE GOODS & SERVICES - DAS EGS | 6 | \$13,509 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 2 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 2 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 2 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | 1 |
| THEFT - BUT NOT BURGLARY | 1 |

Top 5 Cause by Claim Severity

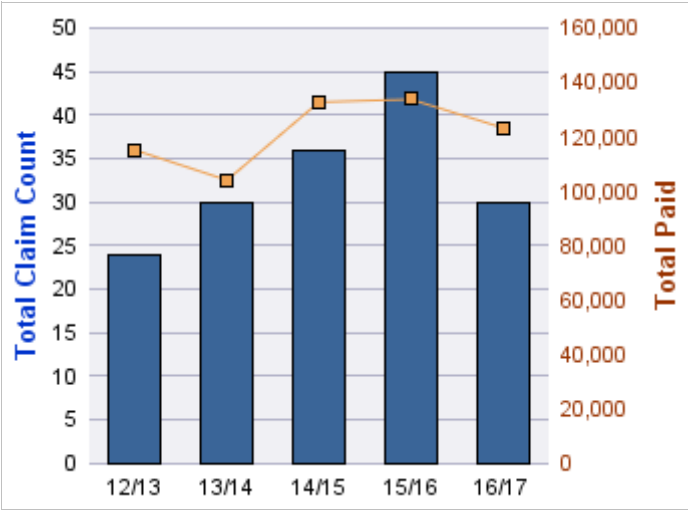
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$10,811 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$7,747 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$6,165 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$5,030 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$732 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 24 | 24 | 24.38 | \$4,796 | \$115,101 | \$0 | \$115,101 |
| 13/14 | 0 | 0 | 30 | 30 | 17.3 | \$3,469 | \$104,080 | \$0 | \$104,080 |
| 14/15 | 0 | 0 | 36 | 36 | 7.61 | \$3,688 | \$132,767 | \$0 | \$132,767 |
| 15/16 | 0 | 0 | 45 | 45 | 19.96 | \$2,973 | \$133,805 | \$0 | \$133,805 |
| 16/17 | 0 | 1 | 29 | 30 | 13.97 | \$4,112 | \$123,361 | \$0 | \$123,361 |
| | 0 | 1 | 164 | 165 | 16.64 | \$3,808 | \$609,114 | \$0 | \$609,114 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF ADMINISTRATIVE SERVICES - DAS | 165 | \$609,114 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Strain or Injury By Lifting | 18 |
| Fall/Slip or Trip On Same Level | 14 |
| Misc. Causes Other - Misc., NOC | 11 |
| Fall/Slip or Trip On Stairs | 10 |
| Strain or Injury By Carpal Tunnel | 10 |

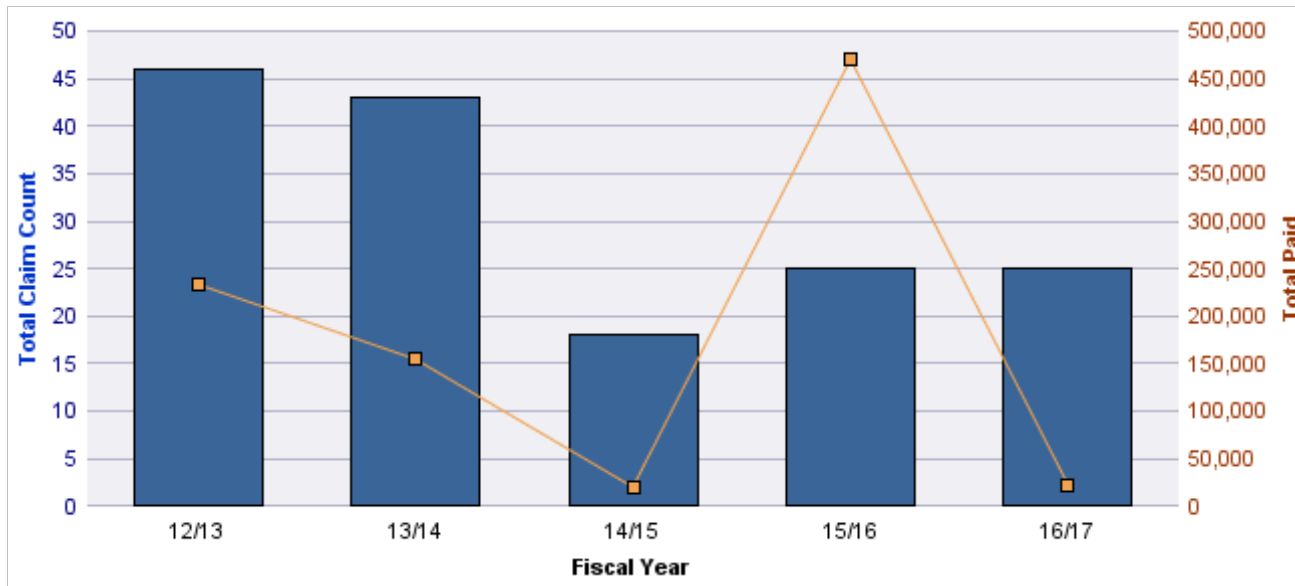
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip On Same Level | \$169,608 |
| Strain or Injury By Twisting | \$54,826 |
| Caught In/Under NOC | \$48,541 |
| Strain or Injury By Using Tool/Machinery | \$48,326 |
| Struck or Injured By Person | \$42,734 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF AGRICULTURE - ODA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 84 | 84 | \$7,011 | \$588,929 | \$0 | \$588,929 |
| PV | VEHICLE DAMAGE | 0 | 24 | 24 | \$2,291 | \$54,984 | \$57,216 | (\$2,232) |
| AL | AUTO LIABILITY | 0 | 22 | 22 | \$9,602 | \$211,242 | \$0 | \$211,242 |
| GL | GENERAL LIABILITY | 0 | 13 | 13 | \$3,349 | \$43,537 | \$0 | \$43,537 |
| CL | CITIZENS REPORTS | 0 | 7 | 7 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| DD | DIRECT DAMAGE PROPERTY | 1 | 2 | 3 | \$1,031 | \$3,094 | \$0 | \$3,094 |
| | TOTAL | 1 | 156 | 157 | \$3,326 | \$901,785 | \$57,216 | \$844,569 |

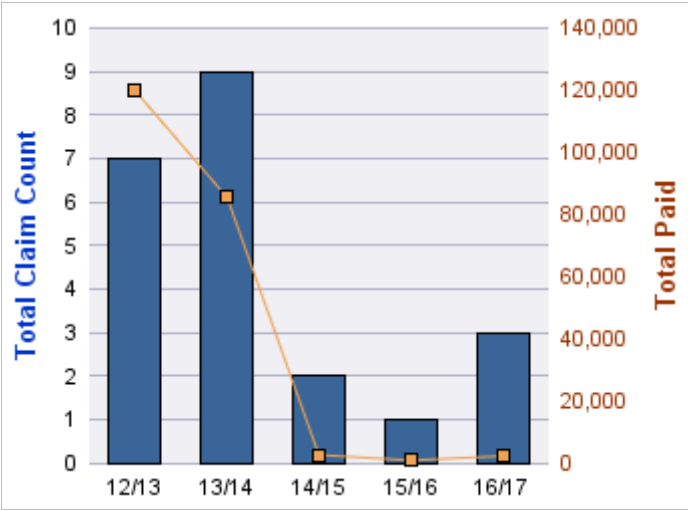


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 17.43 | \$17,113 | \$119,788 | \$0 | \$119,788 |
| 13/14 | 0 | 0 | 9 | 9 | 35.67 | \$9,507 | \$85,562 | \$0 | \$85,562 |
| 14/15 | 0 | 0 | 2 | 2 | 14 | \$1,330 | \$2,660 | \$0 | \$2,660 |
| 15/16 | 0 | 0 | 1 | 1 | 42 | \$932 | \$932 | \$0 | \$932 |
| 16/17 | 0 | 0 | 3 | 3 | 57.67 | \$767 | \$2,300 | \$0 | \$2,300 |
| | 0 | 0 | 22 | 22 | 33.35 | \$5,930 | \$211,242 | \$0 | \$211,242 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| ODA FOOD SAFETY - ODA FD SFTY | 7 | \$121,627 |
| ODA ADMINISTRATION - ODA ADMIN | 6 | \$46,956 |
| ODA PLANT DIVISION - ODA PLNT DIV | 5 | \$39,204 |
| ODA NATURAL RESOURCES - ODA NAT RSCS | 2 | \$1,362 |
| DEPARTMENT OF AGRICULTURE - ODA | 1 | \$1,271 |
| ODA DEVELOPMENT - ODA DEV | 1 | \$821 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 5 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 4 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 2 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 2 |

Top 5 Cause by Claim Severity

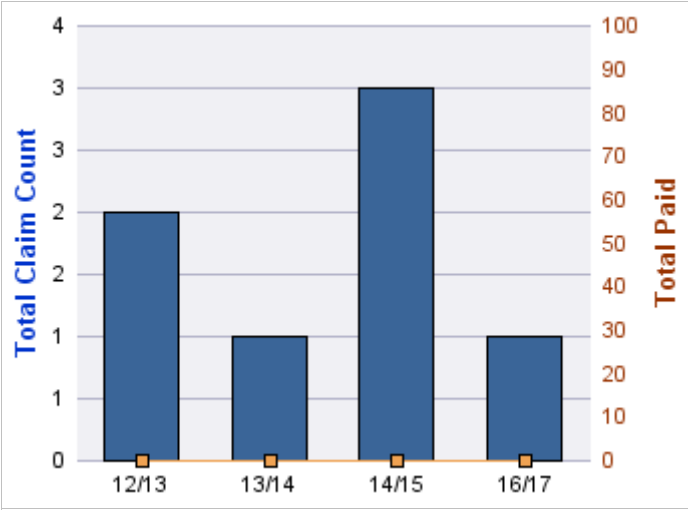
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$119,052 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$38,370 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | \$38,176 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$8,586 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$3,662 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 6.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 1.33 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 7 | 7 | 1.96 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| ODA ADMINISTRATION - ODA ADMIN | 6 | \$0 |
| DEPARTMENT OF AGRICULTURE - ODA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 3 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 2 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| INAPPROPRIATE VEHICLE USE | 1 |

Top 5 Cause by Claim Severity

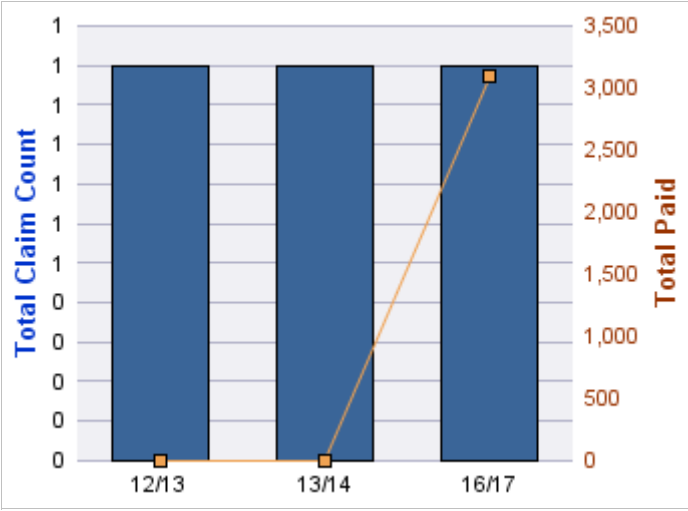
| CAUSE | TOTAL PAID |
|--|------------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 133 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 23 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 1 | 0 | 1 | 0 | \$3,094 | \$3,094 | \$0 | \$3,094 |
| | 0 | 1 | 2 | 3 | 52 | \$1,031 | \$3,094 | \$0 | \$3,094 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODA ANIMAL HEALTH - ODA ANML HLTH | 1 | \$0 |
| ODA DEVELOPMENT - ODA DEV | 1 | \$3,094 |
| ODA MEASURMENT STANDARDS - ODA MSMNT STNDS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER PERILS - COLLAPSE | 2 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 1 |

Top 5 Cause by Claim Severity

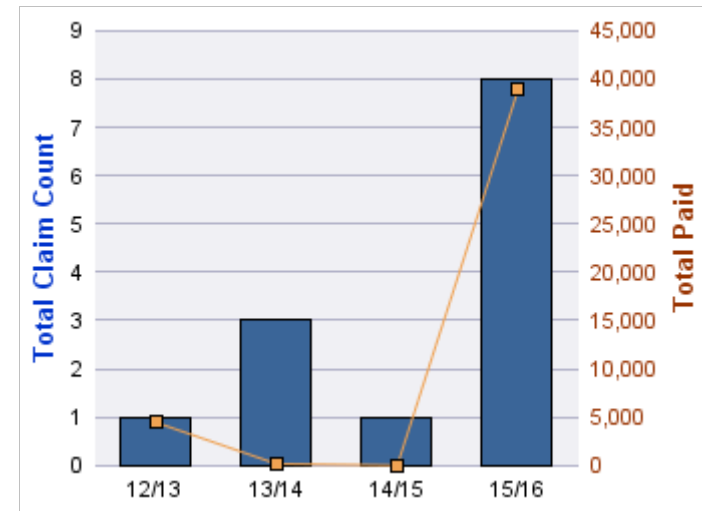
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER PERILS - COLLAPSE | \$3,094 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 485 | \$4,450 | \$4,450 | \$0 | \$4,450 |
| 13/14 | 0 | 0 | 3 | 3 | 214 | \$50 | \$150 | \$0 | \$150 |
| 14/15 | 0 | 0 | 1 | 1 | 65 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 8 | 8 | 100.5 | \$4,867 | \$38,936 | \$0 | \$38,936 |
| | 0 | 0 | 13 | 13 | 216.13 | \$2,342 | \$43,537 | \$0 | \$43,537 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| ODA ADMINISTRATION - ODA ADMIN | 4 | \$43,387 |
| ODA PESTICIDES - ODA PESTCDS | 3 | \$0 |
| ODA DEVELOPMENT - ODA DEV | 2 | \$0 |
| ODA FOOD SAFETY - ODA FD SFTY | 2 | \$150 |
| ODA MEASUREMENT STANDARDS - ODA MSMNT STNDS | 1 | \$0 |
| ODA PLANT DIVISION - ODA PLNT DIV | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OPERATIONS/CONDITIONS - AGRICULTURAL SPRAYING | 4 |
| OPERATIONS/CONDITIONS - QUARANTINE INSPECTION | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 2 |
| DISCRIMINATION - OTHER | 1 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | 1 |
| OPERATIONS/CONDITIONS - LAYOUT, PLANNING, DESIG | 1 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

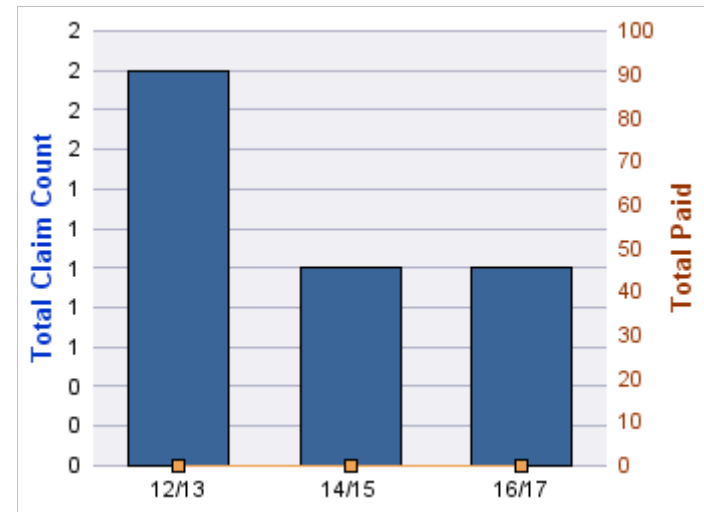
| CAUSE | TOTAL PAID |
|---|------------|
| OPERATIONS/CONDITIONS - AGRICULTURAL SPRAYING | \$38,936 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | \$150 |
| DISCRIMINATION - OTHER | \$4,450 |
| OPERATIONS/CONDITIONS - LAYOUT, PLANNING, DESIGN | \$0 |
| OPERATIONS/CONDITIONS - QUARANTINE INSPECTION C | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 159 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 120 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 95.67 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODA ADMINISTRATION - ODA ADMIN | 1 | \$0 |
| ODA COMMODITY INSPECTION - ODA CMDTY INSP | 1 | \$0 |
| ODA PLANT DIVISION - ODA PLNT DIV | 1 | \$0 |
| ODA SOIL & WATER CONSERVATION DISTRICTS - ODA SWCD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 2 |
| DISCRIMINATION - RETALIATION | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |

Top 5 Cause by Claim Severity

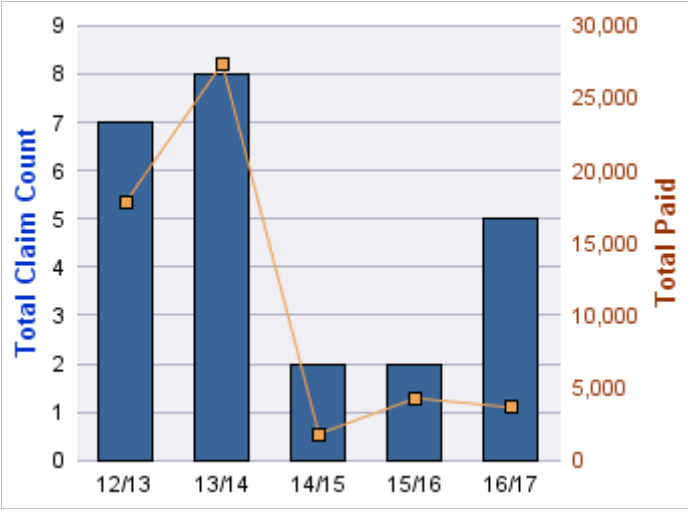
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - RETALIATION | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 35.43 | \$2,546 | \$17,822 | \$381 | \$17,441 |
| 13/14 | 0 | 0 | 8 | 8 | 8.5 | \$3,425 | \$27,401 | \$336 | \$27,065 |
| 14/15 | 0 | 0 | 2 | 2 | 28.5 | \$913 | \$1,826 | \$0 | \$1,826 |
| 15/16 | 0 | 0 | 2 | 2 | 12 | \$2,142 | \$4,285 | \$0 | \$4,285 |
| 16/17 | 0 | 0 | 5 | 5 | 8.8 | \$730 | \$3,651 | \$56,500 | (\$52,850) |
| | 0 | 0 | 24 | 24 | 18.65 | \$1,951 | \$54,984 | \$57,216 | (\$2,232) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| ODA ADMINISTRATION - ODA ADMIN | 5 | \$983 |
| ODA FOOD SAFETY - ODA FD SFTY | 4 | \$10,605 |
| ODA PLANT DIVISION - ODA PLNT DIV | 4 | \$18,127 |
| DEPARTMENT OF AGRICULTURE - ODA | 3 | \$10,628 |
| ODA MEASUREMENT STANDARDS - ODA MSMNT STNDS | 3 | \$4,995 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - OTHER | 5 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 4 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 3 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 2 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 2 |
| NONMOVING - VEHICLE OR ITS CONTENTS WERE STOLE | 2 |

Top 5 Cause by Claim Severity

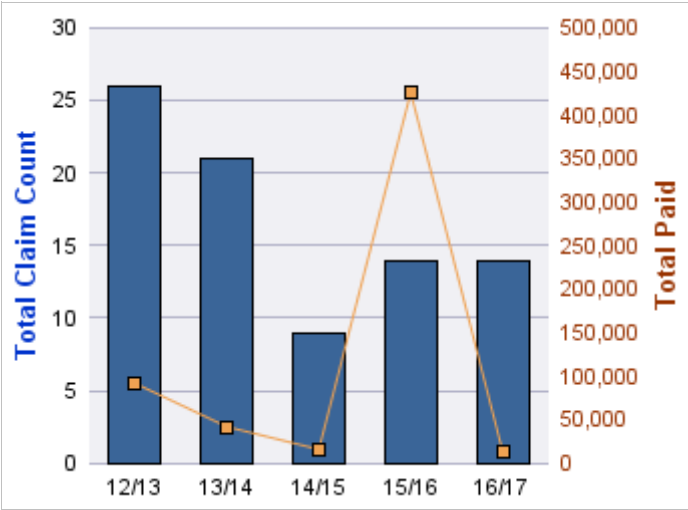
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$814) |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$2,410 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$11,509 |
| NONMOVING - VEHICLE OR ITS CONTENTS WERE STOLE | \$9,321 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$8,283 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 26 | 26 | 67.88 | \$3,525 | \$91,646 | \$0 | \$91,646 |
| 13/14 | 0 | 0 | 21 | 21 | 6.9 | \$1,991 | \$41,815 | \$0 | \$41,815 |
| 14/15 | 0 | 0 | 9 | 9 | 8.44 | \$1,763 | \$15,871 | \$0 | \$15,871 |
| 15/16 | 0 | 0 | 14 | 14 | 8.71 | \$30,430 | \$426,025 | \$0 | \$426,025 |
| 16/17 | 0 | 0 | 14 | 14 | 7.93 | \$969 | \$13,573 | \$0 | \$13,573 |
| | 0 | 0 | 84 | 84 | 19.98 | \$7,736 | \$588,929 | \$0 | \$588,929 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| DEPARTMENT OF AGRICULTURE - ODA | 84 | \$588,929 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Struck or Injured By Animal or Insect | 11 |
| Motor Vehicle Crash, Other Vehicle | 10 |
| Strain or Injury By Lifting | 8 |
| Strain or Injury By Carpal Tunnel | 7 |
| Strain or Injury By Pushing or Pulling | 5 |

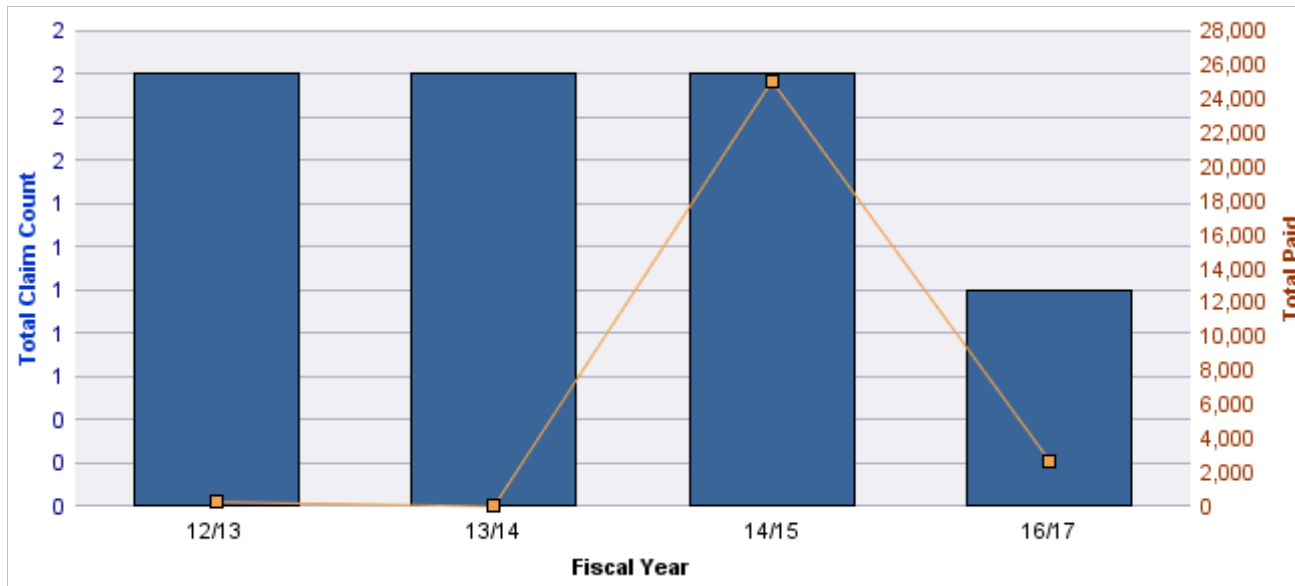
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Carpal Tunnel | \$187,704 |
| Struck or Injured By Animal or Insect | \$139,581 |
| Strain or Injury By Lifting | \$123,464 |
| Struck or Injured By NOC | \$77,641 |
| Strain or Injury By Using Tool/Machinery | \$24,092 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF AVIATION - ODAV

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| AL | AUTO LIABILITY | 0 | 2 | 2 | \$5,612 | \$11,223 | \$0 | \$11,223 |
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$130 | \$260 | \$0 | \$260 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$16,483 | \$16,483 | \$2,878 | \$13,605 |
| | TOTAL | 0 | 7 | 7 | \$5,556 | \$27,967 | \$2,878 | \$25,089 |

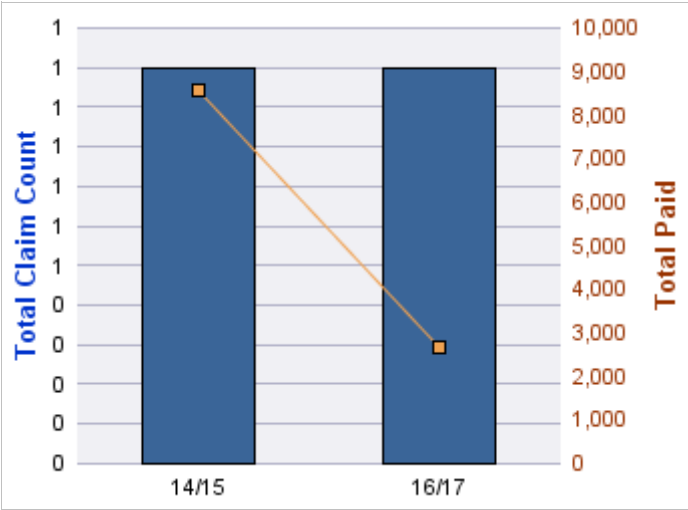


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 55 | \$8,572 | \$8,572 | \$0 | \$8,572 |
| 16/17 | 0 | 0 | 1 | 1 | 42 | \$2,652 | \$2,652 | \$0 | \$2,652 |
| | 0 | 0 | 2 | 2 | 48.5 | \$5,612 | \$11,223 | \$0 | \$11,223 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| DEPARTMENT OF AVIATION - ODAV | 2 | \$11,223 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |

Top 5 Cause by Claim Severity

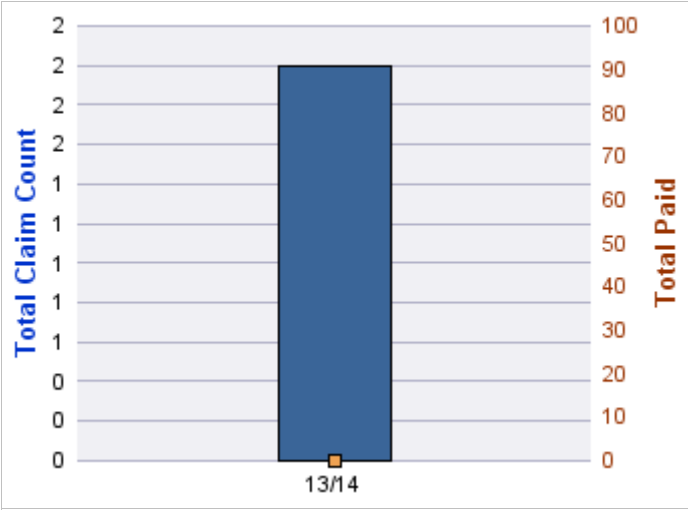
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$8,572 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$2,652 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 10 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 10 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| DEPARTMENT OF AVIATION - ODAV | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |
| SPEEDING | 1 |

Top 5 Cause by Claim Severity

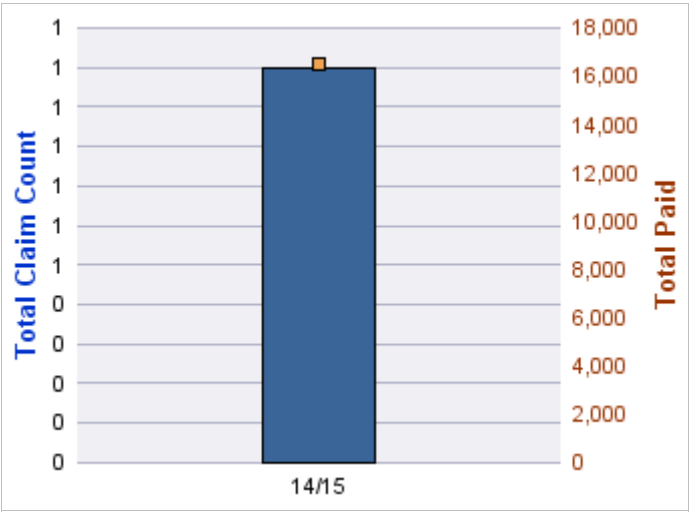
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| SPEEDING | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 62 | \$16,483 | \$16,483 | \$2,878 | \$13,605 |
| | 0 | 0 | 1 | 1 | 62 | \$16,483 | \$16,483 | \$2,878 | \$13,605 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| DEPARTMENT OF AVIATION - ODAV | 1 | \$16,483 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |

Top 5 Cause by Claim Severity

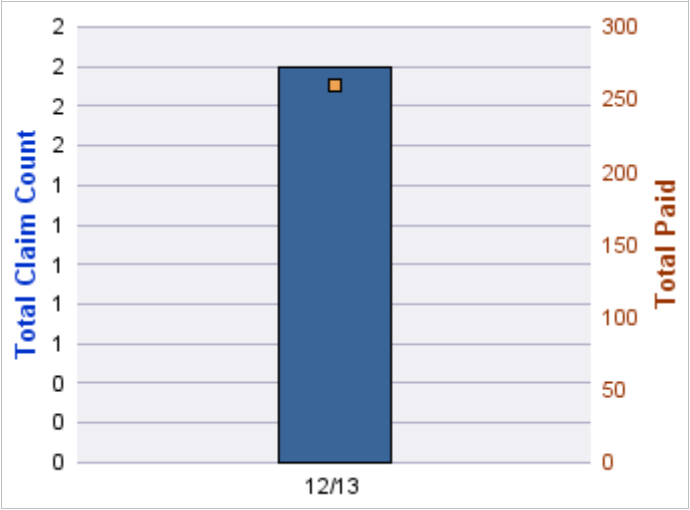
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$16,483 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 2.5 | \$130 | \$260 | \$0 | \$260 |
| | 0 | 0 | 2 | 2 | 2.5 | \$130 | \$260 | \$0 | \$260 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| DEPARTMENT OF AVIATION - ODAV | 2 | \$260 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| Misc. Causes Foreign Body in Eye | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

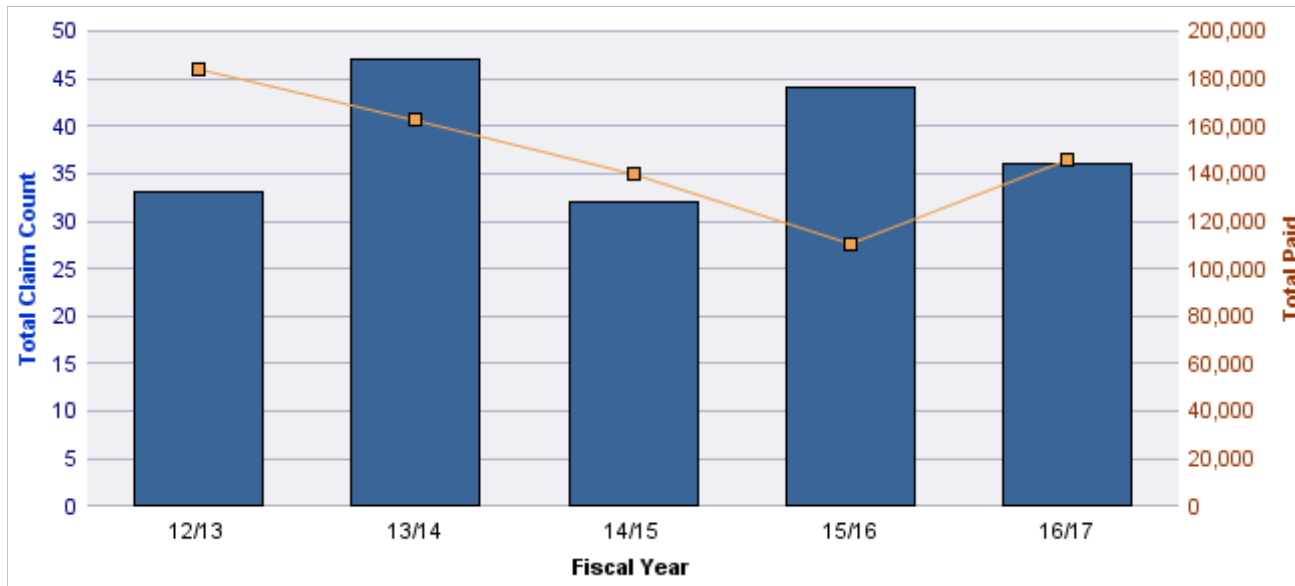
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$260 |
| Misc. Causes Foreign Body in Eye | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF CONSUMER & BUSINESS SERVICES - DCBS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 78 | 78 | \$5,989 | \$467,160 | \$0 | \$467,160 |
| CL | CITIZENS REPORTS | 0 | 71 | 71 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 16 | 16 | \$1,418 | \$22,681 | \$0 | \$22,681 |
| PV | VEHICLE DAMAGE | 0 | 13 | 13 | \$4,699 | \$61,089 | \$26,242 | \$34,847 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 8 | 8 | \$15,838 | \$126,703 | \$0 | \$126,703 |
| AL | AUTO LIABILITY | 0 | 5 | 5 | \$11,165 | \$55,823 | \$1 | \$55,822 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$9,124 | \$9,124 | \$0 | \$9,124 |
| | TOTAL | 0 | 192 | 192 | \$6,890 | \$742,578 | \$26,243 | \$716,335 |

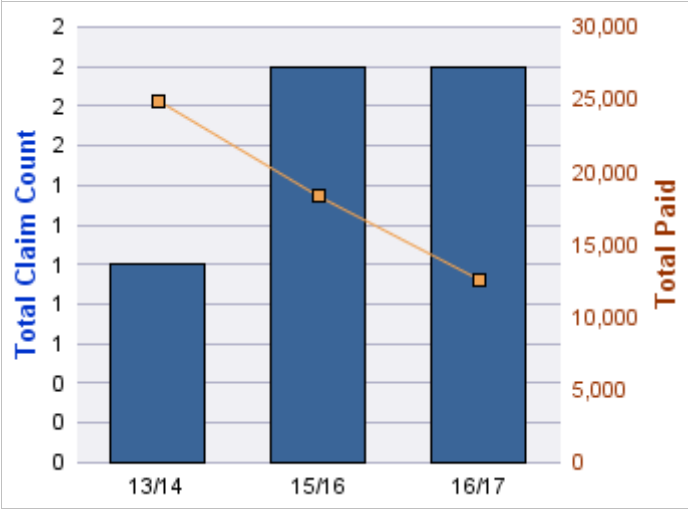


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 611 | \$24,940 | \$24,940 | \$0 | \$24,940 |
| 15/16 | 0 | 0 | 2 | 2 | 1 | \$9,160 | \$18,321 | \$1 | \$18,320 |
| 16/17 | 0 | 0 | 2 | 2 | 61 | \$6,281 | \$12,562 | \$0 | \$12,562 |
| | 0 | 0 | 5 | 5 | 224.33 | \$13,460 | \$55,823 | \$1 | \$55,822 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 4 | \$45,823 |
| DCBS WORKERS COMP DIVISION - DCBS WCD | 1 | \$10,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 3 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |

Top 5 Cause by Claim Severity

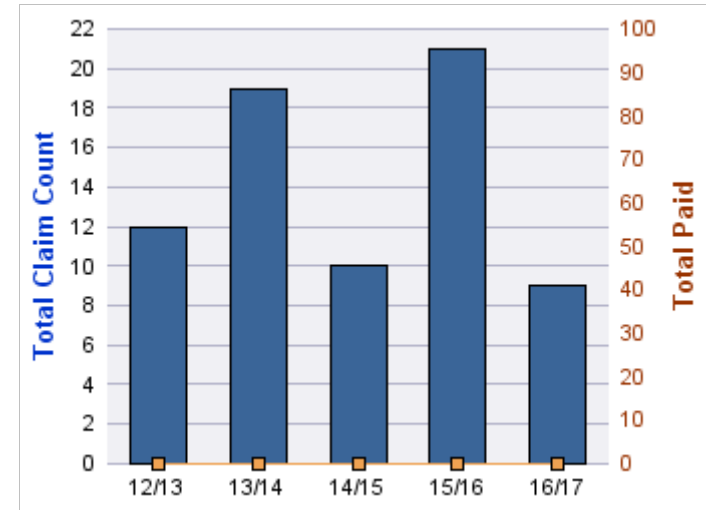
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$24,940 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | \$20,883 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$10,000 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 12 | 12 | 3.25 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 19 | 19 | 2.32 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 10 | 10 | 5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 21 | 21 | 3.81 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 9 | 9 | 1.67 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 71 | 71 | 3.21 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF CONSUMER & BUSINESS SERVICES - DCBS | 61 | \$0 |
| | 5 | \$0 |
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 3 | \$0 |
| DCBS OREGON OCCUPATIONAL SAFETY & HEALTH - DCBS OR OSHA | 1 | \$0 |
| DCBS WORKERS COMP BOARD - DCBS WCB | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 29 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 8 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 8 |
| INAPPROPRIATE VEHICLE USE | 6 |
| FAILURE TO YIELD | 5 |

Top 5 Cause by Claim Severity

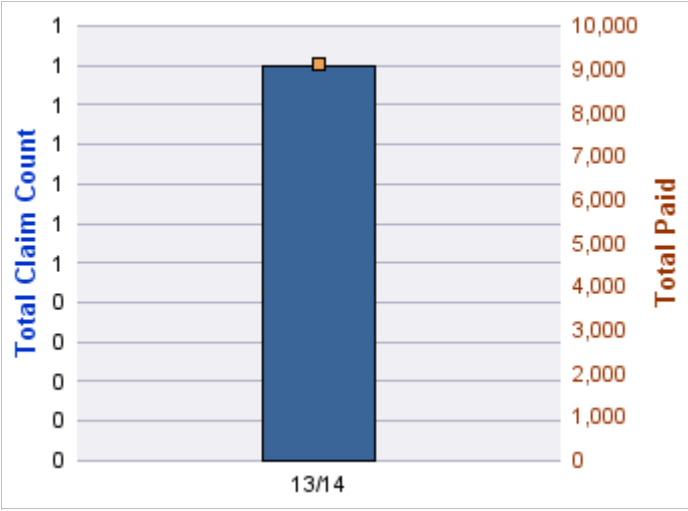
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 3 | \$9,124 | \$9,124 | \$0 | \$9,124 |
| | 0 | 0 | 1 | 1 | 3 | \$9,124 | \$9,124 | \$0 | \$9,124 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 1 | \$9,124 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |

Top 5 Cause by Claim Severity

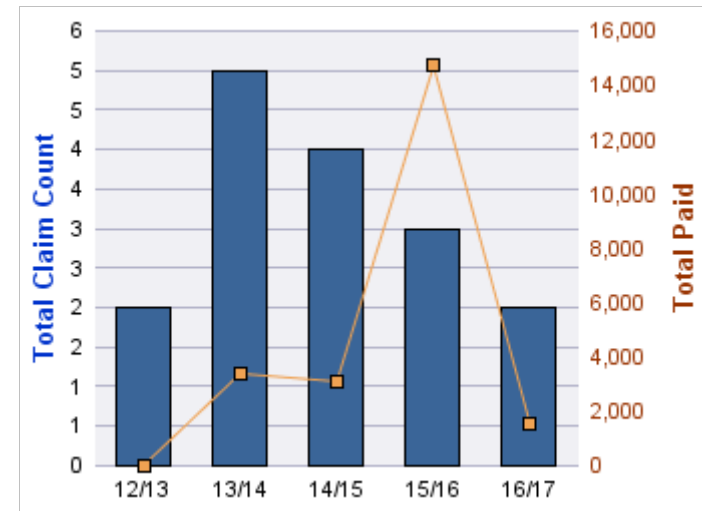
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$9,124 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 252.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 5 | 5 | 345.6 | \$675 | \$3,376 | \$0 | \$3,376 |
| 14/15 | 0 | 0 | 4 | 4 | 89.75 | \$772 | \$3,088 | \$0 | \$3,088 |
| 15/16 | 0 | 0 | 3 | 3 | 233 | \$4,906 | \$14,717 | \$0 | \$14,717 |
| 16/17 | 0 | 0 | 2 | 2 | 96 | \$750 | \$1,501 | \$0 | \$1,501 |
| | 0 | 0 | 16 | 16 | 203.37 | \$1,421 | \$22,681 | \$0 | \$22,681 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 9 | \$6,464 |
| DCBS FINANCE & CORPORATE SECURITIES - DCBS FIN | 3 | \$1,501 |
| DCBS INSURANCE DIVISION - DCBS INS DIV | 2 | \$9,717 |
| DCBS BUILDING CODES - DCBS BC | 1 | \$5,000 |
| DEPARTMENT OF CONSUMER & BUSINESS SERVICES - DCBS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 5 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 2 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 2 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 2 |

Top 5 Cause by Claim Severity

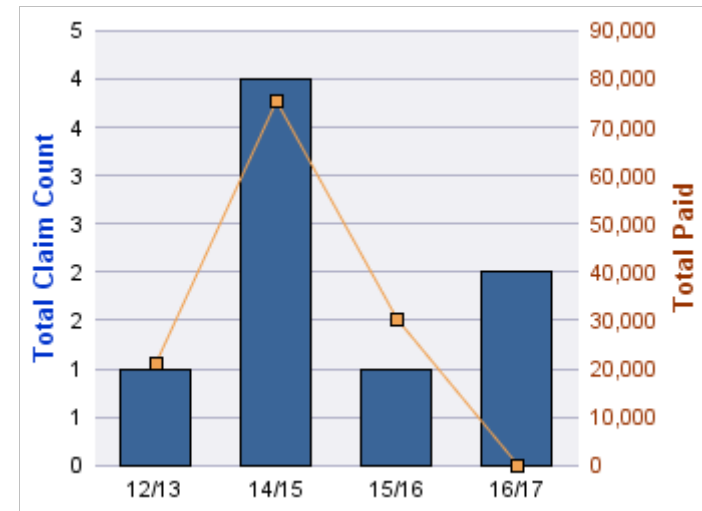
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - LIBEL/SLANDER | \$5,000 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$3,376 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$3,088 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$9,717 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$1,501 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 512 | \$20,999 | \$20,999 | \$0 | \$20,999 |
| 14/15 | 0 | 0 | 4 | 4 | 206 | \$18,866 | \$75,466 | \$0 | \$75,466 |
| 15/16 | 0 | 0 | 1 | 1 | 29 | \$30,238 | \$30,238 | \$0 | \$30,238 |
| 16/17 | 0 | 0 | 2 | 2 | 275.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 255.63 | \$17,526 | \$126,703 | \$0 | \$126,703 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DCBS BUILDING CODES - DCBS BC | 4 | \$105,703 |
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 2 | \$20,999 |
| DCBS FINANCE & CORPORATE SECURITIES - DCBS FIN | 1 | \$0 |
| DCBS OREGON OCCUPATIONAL SAFETY & HEALTH - DCBS OR OSHA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 3 |
| DISCRIMINATION - AGE | 1 |
| DISCRIMINATION - DISABILITY | 1 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 1 |
| DISCRIMINATION - SEX | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |

Top 5 Cause by Claim Severity

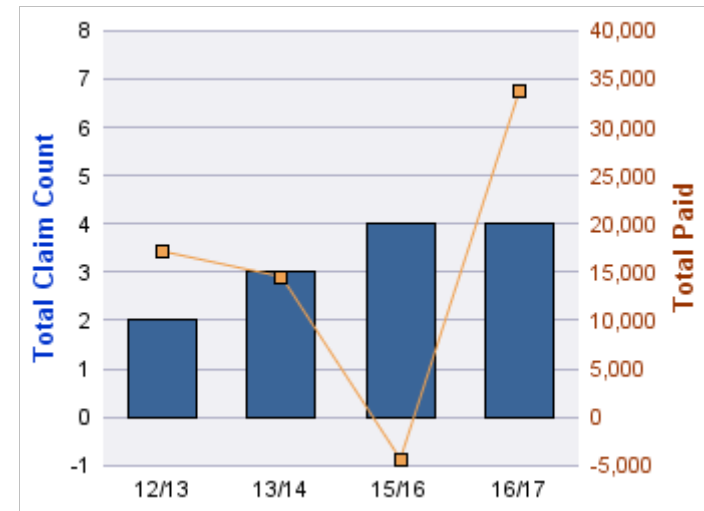
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - DISABILITY | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - SEX | \$30,238 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$75,466 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$20,999 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 52.5 | \$8,582 | \$17,164 | \$9,822 | \$7,342 |
| 13/14 | 0 | 0 | 3 | 3 | 39.67 | \$4,850 | \$14,550 | \$0 | \$14,550 |
| 15/16 | 0 | 0 | 4 | 4 | 26.5 | (\$1,089) | (\$4,355) | \$10,069 | (\$14,425) |
| 16/17 | 0 | 0 | 4 | 4 | 23.5 | \$8,433 | \$33,730 | \$6,351 | \$27,380 |
| | 0 | 0 | 13 | 13 | 35.54 | \$5,194 | \$61,089 | \$26,242 | \$34,847 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF CONSUMER & BUSINESS SERVICES - DCBS | 6 | \$18,448 |
| DCBS BUSINESS ADMIN/DIRECTOR'S OFFICE - DCBS DO | 3 | \$15,045 |
| DCBS BUILDING CODES - DCBS BC | 2 | \$263 |
| DCBS OREGON OCCUPATIONAL SAFETY & HEALTH - DCBS OR OSHA | 2 | \$27,332 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 3 |
| NONMOVING - HIT BY ADVERSE DRIVER | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |
| MOVING ACCIDENT - LOST CONTROL ON A WET ROADWAY | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |
| MOVING ACCIDENT - OTHER | 1 |

Top 5 Cause by Claim Severity

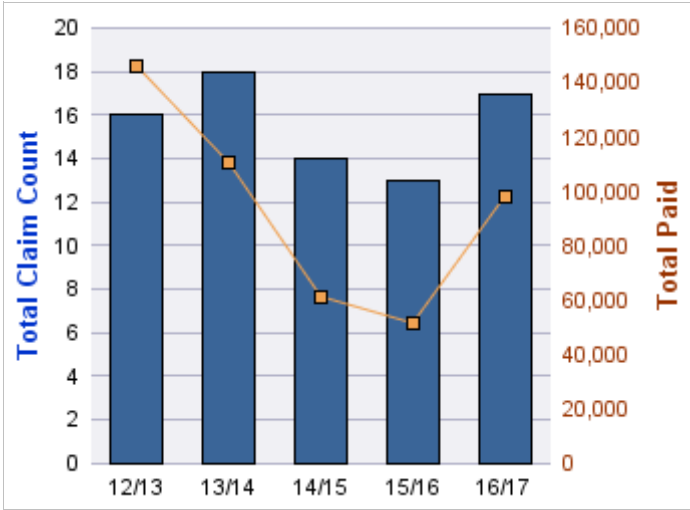
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$17,164 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$25,076 |
| MOVING ACCIDENT - LOST CONTROL ON A WET ROADWAY | \$9,597 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$10,086 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$4,077 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 16 | 16 | 12.56 | \$9,117 | \$145,869 | \$0 | \$145,869 |
| 13/14 | 0 | 0 | 18 | 18 | 7.72 | \$6,133 | \$110,390 | \$0 | \$110,390 |
| 14/15 | 0 | 0 | 14 | 14 | 1.79 | \$4,377 | \$61,279 | \$0 | \$61,279 |
| 15/16 | 0 | 0 | 13 | 13 | 27.85 | \$3,965 | \$51,548 | \$0 | \$51,548 |
| 16/17 | 0 | 0 | 17 | 17 | 6.35 | \$5,769 | \$98,074 | \$0 | \$98,074 |
| | 0 | 0 | 78 | 78 | 11.25 | \$5,872 | \$467,160 | \$0 | \$467,160 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF CONSUMER & BUSINESS SERVICES - DCBS | 78 | \$467,160 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 18 |
| Fall/Slip or Trip On Same Level | 9 |
| Strain or Injury By Twisting | 6 |
| Fall/Slip or Trip NOC | 4 |
| Fall/Slip or Trip On Stairs | 4 |
| Motor Vehicle Crash, Other Vehicle | 4 |
| Strain or Injury By Lifting | 4 |
| Struck or Injured By Person | 4 |

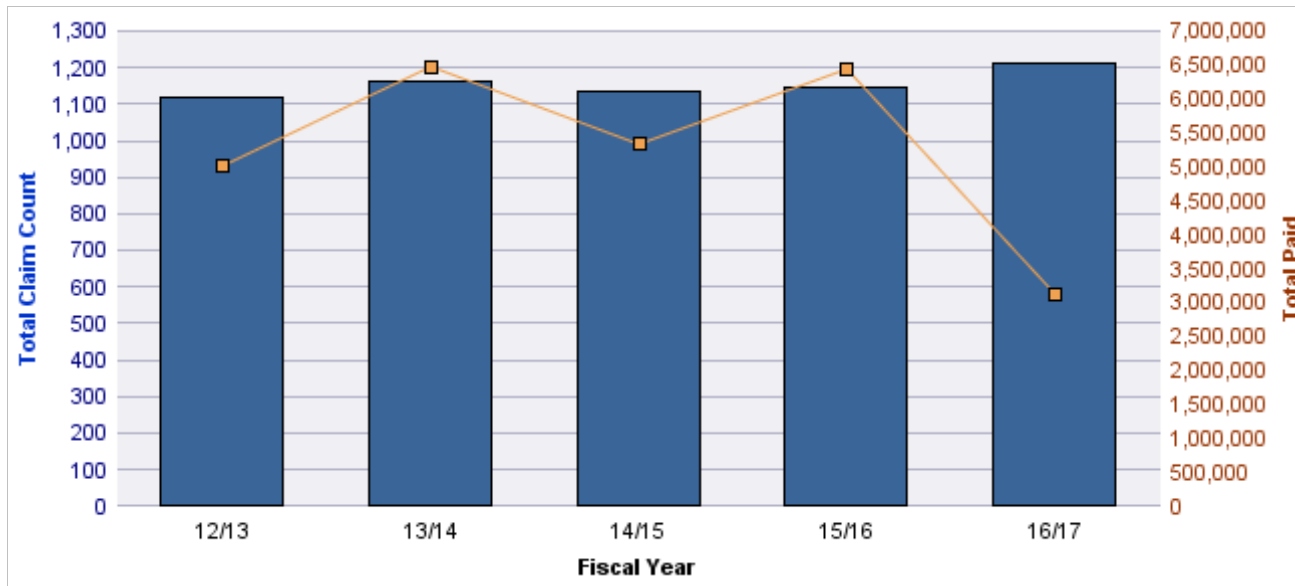
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Strain or Injury By Lifting | \$147,260 |
| Misc. Causes Other - Misc., NOC | \$125,161 |
| Fall/Slip or Trip On Same Level | \$69,839 |
| Struck/Stepped vs NOC | \$41,501 |
| | \$33,175 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF CORRECTIONS - DOC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 78 | 3,750 | 3,900 | \$3,453 | \$13,468,526 | \$1,551 | \$13,466,976 |
| WC | WORKERS COMPENSATION | 6 | 1,657 | 1,666 | \$6,336 | \$10,556,508 | \$0 | \$10,556,508 |
| CL | CITIZENS REPORTS | 0 | 101 | 101 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 2 | 36 | 39 | \$40,969 | \$1,597,804 | \$0 | \$1,597,804 |
| PV | VEHICLE DAMAGE | 0 | 24 | 24 | \$1,254 | \$30,099 | \$12,709 | \$17,390 |
| DD | DIRECT DAMAGE PROPERTY | 2 | 21 | 23 | \$28,598 | \$657,759 | \$4,700 | \$653,059 |
| AL | AUTO LIABILITY | 0 | 16 | 16 | \$2,070 | \$33,118 | \$0 | \$33,118 |
| ML | MEDICAL MALPRACTICE | 0 | 2 | 3 | \$14,290 | \$42,871 | \$0 | \$42,871 |
| VL | VOLUNTEER INJURY | 0 | 1 | 1 | \$10,000 | \$10,000 | \$0 | \$10,000 |
| TOTAL | | 88 | 5,608 | 5,773 | \$11,886 | \$26,396,686 | \$18,960 | \$26,377,726 |

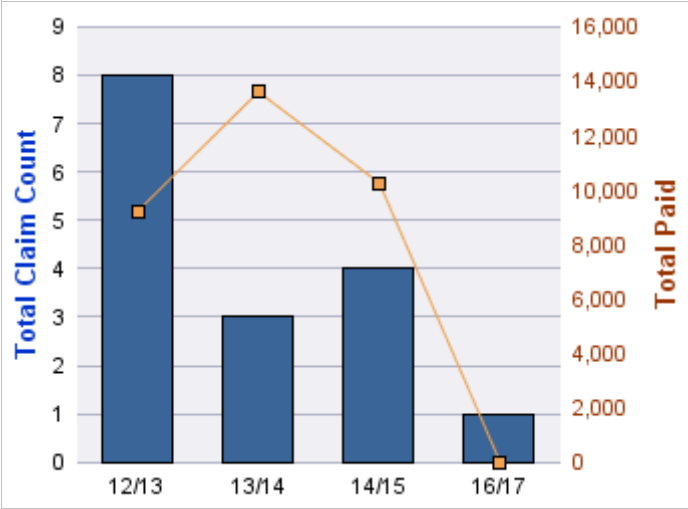


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 8 | 8 | 39.38 | \$1,154 | \$9,235 | \$0 | \$9,235 |
| 13/14 | 0 | 0 | 3 | 3 | 27.33 | \$4,539 | \$13,617 | \$0 | \$13,617 |
| 14/15 | 0 | 0 | 4 | 4 | 117.25 | \$2,567 | \$10,266 | \$0 | \$10,266 |
| 16/17 | 0 | 0 | 1 | 1 | 95 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 16 | 16 | 69.74 | \$2,065 | \$33,118 | \$0 | \$33,118 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOC COLUMBIA RIVER CORRECTIONAL INSTITUTION - DOC CRCI | 6 | \$5,341 |
| DOC ADMINISTRATION - DOC ADMIN | 3 | \$10,266 |
| DOC SNAKE RIVER CORRECTIONAL INSTITUTION - DOC SRCI | 2 | \$7,382 |
| DOC COFFEE CREEK CORRECTIONAL FACILITY - DOC CCCF | 1 | \$6,235 |
| DOC OREGON STATE PENITENTIARY MINIMUM - DOC OSP MIN | 1 | \$0 |
| DOC SANTIAM CORRECTIONAL INSTITUTION - DOC SCI | 1 | \$2,010 |
| DOC SHUTTER CREEK CORRECTIONAL INSTITUTION - DOC SCCI | 1 | \$0 |
| DOC WARNER CREEK CORRECTIONAL FACILITY - DOC WCCF | 1 | \$1,884 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 3 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - MISC - WAS MAKING U-TURN | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 2 |

Top 5 Cause by Claim Severity

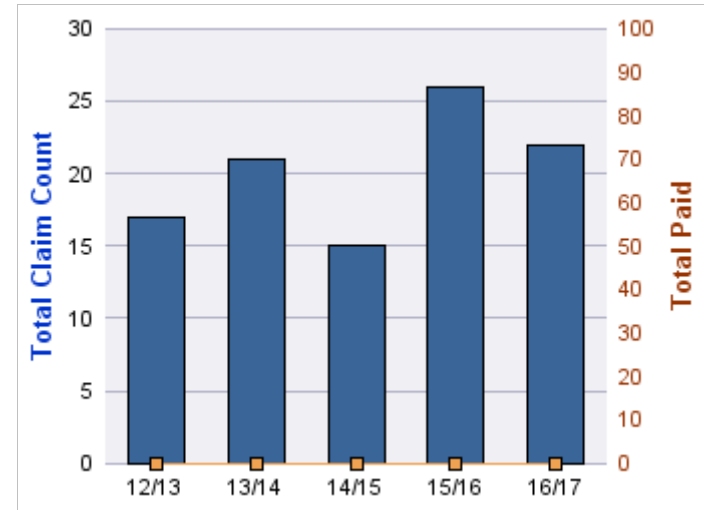
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - MISC - WAS MAKING U-TURN | \$13,617 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$10,788 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$5,341 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAIM | \$2,010 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,362 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 17 | 17 | 2.94 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 21 | 21 | 0.76 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 15 | 15 | 1.67 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 26 | 26 | 0.73 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 22 | 22 | 0.95 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 101 | 101 | 1.41 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOC ADMINISTRATION - DOC ADMIN | 16 | \$0 |
| DOC HEALTH SERVICES DIVISION - DOC HSD | 13 | \$0 |
| DOC TRANSPORT UNIT - DOC TRANSP UNIT - DOC TRANSP UNIT | 12 | \$0 |
| DOC SNAKE RIVER CORRECTIONAL INSTITUTION - DOC SRCI | 11 | \$0 |
| DOC TWO RIVERS CORRECTIONAL INSTITUTION - DOC TRCI | 9 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 52 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 12 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 7 |
| INAPPROPRIATE VEHICLE USE | 7 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 5 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 5 |

Top 5 Cause by Claim Severity

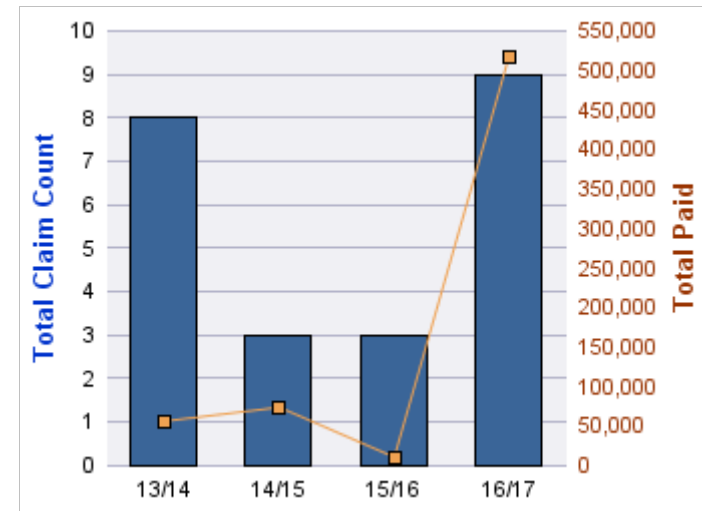
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 8 | 8 | 14.38 | \$6,982 | \$55,853 | \$0 | \$55,853 |
| 14/15 | 0 | 0 | 3 | 3 | 5 | \$24,456 | \$73,367 | \$0 | \$73,367 |
| 15/16 | 0 | 0 | 3 | 3 | 6 | \$3,439 | \$10,318 | \$4,700 | \$5,618 |
| 16/17 | 0 | 2 | 7 | 9 | 17.22 | \$57,580 | \$518,222 | \$0 | \$518,222 |
| | 0 | 2 | 21 | 23 | 10.65 | \$23,114 | \$657,759 | \$4,700 | \$653,059 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOC EASTERN OREGON CORRECTIONAL INSTITUTION - DOC EOCI | 4 | \$64,050 |
| DOC COFFEE CREEK CORRECTIONAL FACILITY - DOC CCCF | 3 | \$83,470 |
| DOC COLUMBIA RIVER CORRECTIONAL INSTITUTION - DOC CRCI | 3 | \$71,953 |
| DOC SNAKE RIVER CORRECTIONAL INSTITUTION - DOC SRCI | 3 | \$313,582 |
| DOC MILL CREEK CORRECTIONAL FACILITY - DOC MCCF | 2 | \$36,241 |
| DOC POWDER RIVER CORRECTIONAL INSTITUTION - DOC PRCI | 2 | \$13,564 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 7 |
| FIRE OR WEATHER - OTHER WEATHER | 5 |
| FIRE OR WEATHER - FIRE OR SMOKE | 3 |
| FIRE OR WEATHER - LIGHTNING | 3 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |
| FIRE OR WEATHER - WIND | 1 |
| OTHER PERILS - COLLAPSE | 1 |
| OTHER PERILS - EXPLOSION | 1 |
| OTHER PERILS - POLLUTION | 1 |

Top 5 Cause by Claim Severity

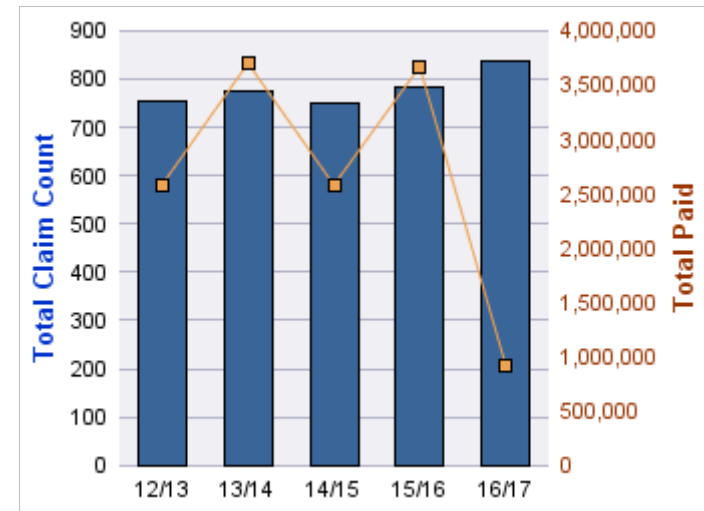
| CAUSE | TOTAL PAID |
|---|------------|
| FIRE OR WEATHER - OTHER WEATHER | \$329,053 |
| FIRE OR WEATHER - FIRE OR SMOKE | \$106,281 |
| FIRE OR WEATHER - LIGHTNING | \$90,262 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$68,761 |
| OTHER PERILS - EXPLOSION | \$53,084 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|--------------|-----------------|----------------|
| 12/13 | 0 | 1 | 748 | 753 | 131.58 | \$3,435 | \$2,586,921 | \$51 | \$2,586,870 |
| 13/14 | 0 | 4 | 768 | 775 | 118.3 | \$4,777 | \$3,702,068 | \$0 | \$3,702,068 |
| 14/15 | 0 | 10 | 732 | 751 | 115.57 | \$3,438 | \$2,581,998 | \$0 | \$2,581,998 |
| 15/16 | 0 | 19 | 745 | 785 | 126.8 | \$4,677 | \$3,671,470 | \$1,500 | \$3,669,970 |
| 16/17 | 0 | 44 | 757 | 836 | 124.29 | \$1,108 | \$926,071 | \$0 | \$926,071 |
| | 0 | 78 | 3,750 | 3,900 | 123.31 | \$3,487 | \$13,468,526 | \$1,551 | \$13,466,976 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| DOC SNAKE RIVER CORRECTIONAL INSTITUTION - DOC SRCI | 804 | \$1,689,232 |
| DOC TWO RIVERS CORRECTIONAL INSTITUTION - DOC TRCI | 749 | \$1,391,391 |
| DOC HEALTH SERVICES DIVISION - DOC HSD | 644 | \$5,337,337 |
| DOC OREGON STATE PENITENTIARY - DOC OSP | 460 | \$1,578,539 |
| DOC EASTERN OREGON CORRECTIONAL INSTITUTION - DOC EOCI | 345 | \$821,591 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1,122 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 1,021 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR D | 475 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 245 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 220 |

Top 5 Cause by Claim Severity

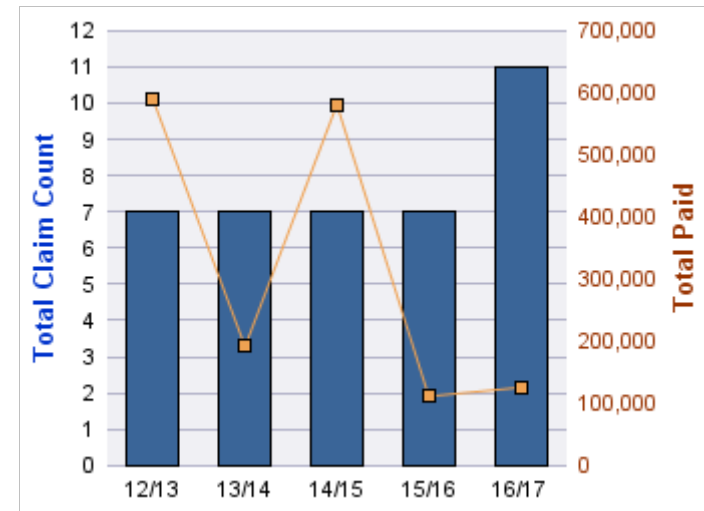
| CAUSE | TOTAL PAID |
|---|-------------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$4,341,007 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR DE | \$2,373,894 |
| OPERATIONS/CONDITIONS - SUPERVISION OF WARDS O | \$1,206,089 |
| DISCRIMINATION - DISABILITY | \$1,277,087 |
| DISCRIMINATION - SEX | \$520,323 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 58.86 | \$84,125 | \$588,875 | \$0 | \$588,875 |
| 13/14 | 0 | 0 | 7 | 7 | 202.57 | \$27,328 | \$191,297 | \$0 | \$191,297 |
| 14/15 | 0 | 0 | 7 | 7 | 153.29 | \$83,024 | \$581,168 | \$0 | \$581,168 |
| 15/16 | 0 | 1 | 6 | 7 | 378.29 | \$15,882 | \$111,176 | \$0 | \$111,176 |
| 16/17 | 0 | 1 | 9 | 11 | 70.73 | \$11,390 | \$125,287 | \$0 | \$125,287 |
| | 0 | 2 | 36 | 39 | 172.75 | \$44,350 | \$1,597,804 | \$0 | \$1,597,804 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| DOC ADMINISTRATION - DOC ADMIN | 10 | \$1,271,460 |
| DOC HEALTH SERVICES DIVISION - DOC HSD | 7 | \$164,801 |
| DOC OREGON STATE CORRECTIONAL INSTITUTION - DOC OSCI | 5 | \$4,332 |
| DOC OREGON STATE PENITENTIARY - DOC OSP | 4 | \$67,331 |
| DOC TWO RIVERS CORRECTIONAL INSTITUTION - DOC TRCI | 4 | \$66,497 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 6 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATIO | 4 |
| DISCRIMINATION - RETALIATION | 4 |
| DISCRIMINATION - SEX | 4 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 4 |

Top 5 Cause by Claim Severity

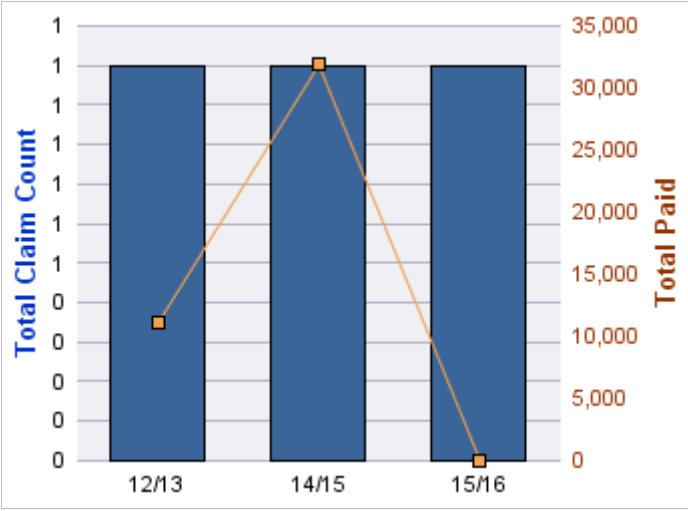
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - WHISTLEBLOWING | \$608,216 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$581,168 |
| DISCRIMINATION - INJURED WORKER | \$62,000 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$67,331 |
| DISCRIMINATION - AGE | \$93,176 |

MEDICAL MALPRACTICE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 13 | \$11,019 | \$11,019 | \$0 | \$11,019 |
| 14/15 | 0 | 0 | 0 | 1 | 86 | \$31,852 | \$31,852 | \$0 | \$31,852 |
| 15/16 | 0 | 0 | 1 | 1 | 225 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 3 | 108 | \$14,290 | \$42,871 | \$0 | \$42,871 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOC HEALTH SERVICES DIVISION - DOC HSD | 3 | \$42,871 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| MALPRACTICE - MEDICAL DIAGNOSIS | 1 |
| MALPRACTICE - MEDICAL TREATMENT | 1 |
| MALPRACTICE - SURGICAL TREATMENT | 1 |

Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| MALPRACTICE - SURGICAL TREATMENT | \$11,019 |
| MALPRACTICE - MEDICAL DIAGNOSIS | \$31,852 |
| MALPRACTICE - MEDICAL TREATMENT | \$0 |

VEHICLE DAMAGE

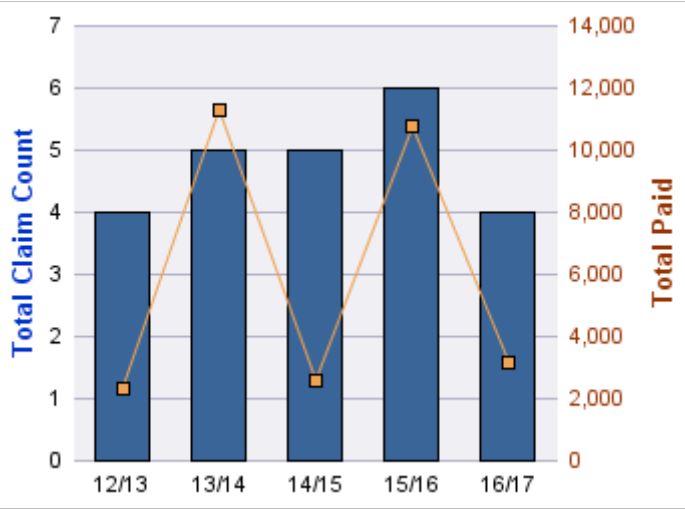
| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 22.75 | \$580 | \$2,319 | \$2,376 | (\$56) |
| 13/14 | 0 | 0 | 5 | 5 | 44.8 | \$2,261 | \$11,304 | \$179 | \$11,125 |
| 14/15 | 0 | 0 | 5 | 5 | 46.6 | \$516 | \$2,582 | \$5,135 | (\$2,553) |
| 15/16 | 0 | 0 | 6 | 6 | 45.5 | \$1,793 | \$10,758 | \$5,019 | \$5,739 |
| 16/17 | 0 | 0 | 4 | 4 | 62.75 | \$784 | \$3,135 | \$0 | \$3,135 |
| | 0 | 0 | 24 | 24 | 44.48 | \$1,187 | \$30,099 | \$12,709 | \$17,390 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOC COLUMBIA RIVER CORRECTIONAL INSTITUTION - DOC CRCI | 5 | \$1,778 |
| DOC ADMINISTRATION - DOC ADMIN | 4 | \$2,377 |
| DOC COMMUNITY SERVICES ADMINISTRATION - DOC CS ADMIN | 2 | (\$2,311) |
| DOC DEER RIDGE CORRECTIONAL INSTITUTION - DOC DRCI | 2 | \$4,156 |
| DOC COFFEE CREEK CORRECTIONAL FACILITY - DOC CCCF | 1 | \$202 |
| DOC COFFEE CREEK INTAKE CENTER - DOC CCIC | 1 | \$1,310 |
| DOC HEALTH SERVICES DIVISION - DOC HSD | 1 | \$1,139 |
| DOC OREGON STATE PENITENTIARY - DOC OSP | 1 | \$4,939 |
| DOC OREGON STATE PENITENTIARY MINIMUM - DOC OSP MIN | 1 | \$1,870 |
| DOC POWDER RIVER CORRECTIONAL INSTITUTION - DOC PRCI | 1 | \$2,668 |
| DOC SHUTTER CREEK CORRECTIONAL INSTITUTION - DOC SCCI | 1 | \$594 |
| DOC SNAKE RIVER CORRECTIONAL INSTITUTION - DOC SRCI | 1 | \$2,262 |
| DOC SOUTH FORK FOREST CAMP - DOC SFFC | 1 | \$2,320 |
| DOC TREATMENT PROGRAMS - DOC TMNT PRGMS | 1 | |

Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 5 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 4 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 3 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | 2 |
| MOVING ACCIDENT - OTHER | 2 |
| NONMOVING - OTHER | 2 |



Top 5 Cause by Claim Severity

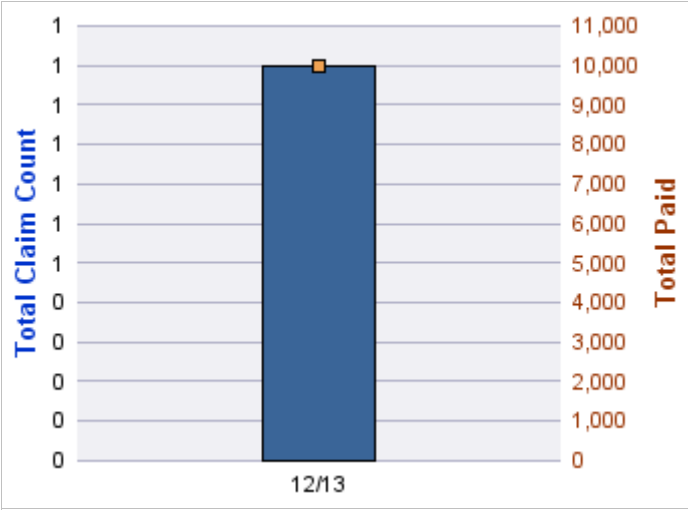
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$10,162 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$1,484) |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$7,856 |
| NONMOVING - OTHER | \$4,721 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | \$3,739 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 3 | \$10,000 | \$10,000 | \$0 | \$10,000 |
| | 0 | 0 | 1 | 1 | 3 | \$10,000 | \$10,000 | \$0 | \$10,000 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DOC OREGON STATE PENITENTIARY - DOC OSP | 1 | \$10,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | 1 |

Top 5 Cause by Claim Severity

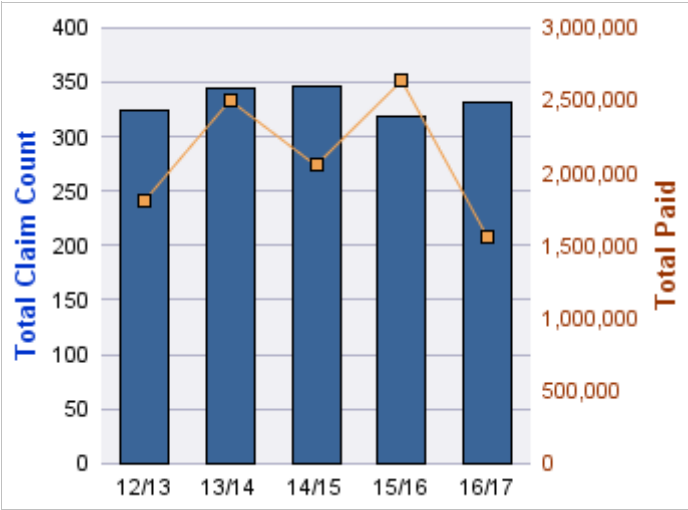
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | \$10,000 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|--------------|-----------------|----------------|
| 12/13 | 0 | 0 | 325 | 325 | 11.65 | \$5,561 | \$1,807,226 | \$0 | \$1,807,226 |
| 13/14 | 0 | 0 | 344 | 344 | 12.15 | \$7,273 | \$2,501,809 | \$0 | \$2,501,809 |
| 14/15 | 0 | 0 | 346 | 347 | 8.23 | \$5,916 | \$2,052,686 | \$0 | \$2,052,686 |
| 15/16 | 0 | 3 | 315 | 319 | 20.02 | \$8,268 | \$2,637,369 | \$0 | \$2,637,369 |
| 16/17 | 0 | 3 | 327 | 331 | 13.38 | \$4,705 | \$1,557,418 | \$0 | \$1,557,418 |
| | 0 | 6 | 1,657 | 1,666 | 13.08 | \$6,344 | \$10,556,508 | \$0 | \$10,556,508 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|--------------|
| DEPARTMENT OF CORRECTIONS - DOC | 1,666 | \$10,556,508 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 365 |
| Struck or Injured By Person | 231 |
| Strain or Injury By Carpal Tunnel | 130 |
| Fall/Slip or Trip On Stairs | 84 |
| Fall/Slip or Trip On Same Level | 82 |

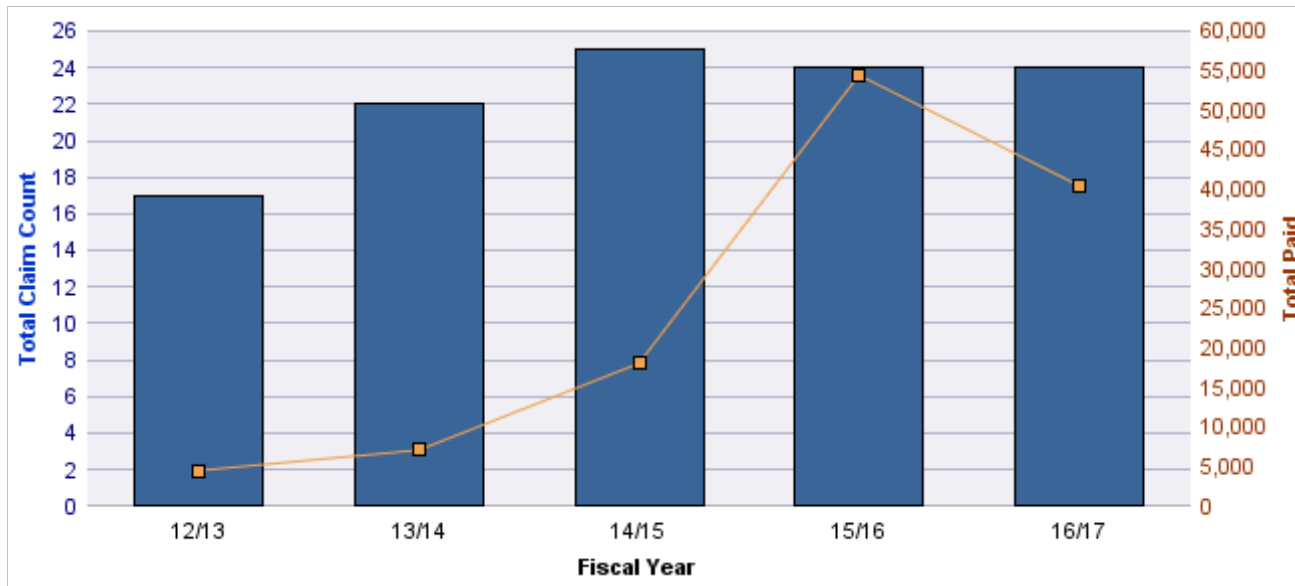
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|-------------|
| Struck or Injured By Person | \$1,429,460 |
| Strain or Injury By Holding or Carrying | \$1,201,899 |
| Strain or Injury By Carpal Tunnel | \$1,046,296 |
| Strain or Injury By Pushing or Pulling | \$670,908 |
| Fall/Slip or Trip On Stairs | \$657,631 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF EDUCATION - ODE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 49 | 49 | \$1,169 | \$57,287 | \$0 | \$57,287 |
| CL | CITIZENS REPORTS | 0 | 37 | 37 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 17 | 17 | \$4,066 | \$69,119 | \$0 | \$69,119 |
| PV | VEHICLE DAMAGE | 0 | 4 | 4 | (\$937) | (\$3,749) | \$17,381 | (\$21,130) |
| AL | AUTO LIABILITY | 0 | 3 | 3 | \$653 | \$1,959 | \$0 | \$1,959 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| TOTAL | | 0 | 112 | 112 | \$825 | \$124,616 | \$17,381 | \$107,235 |

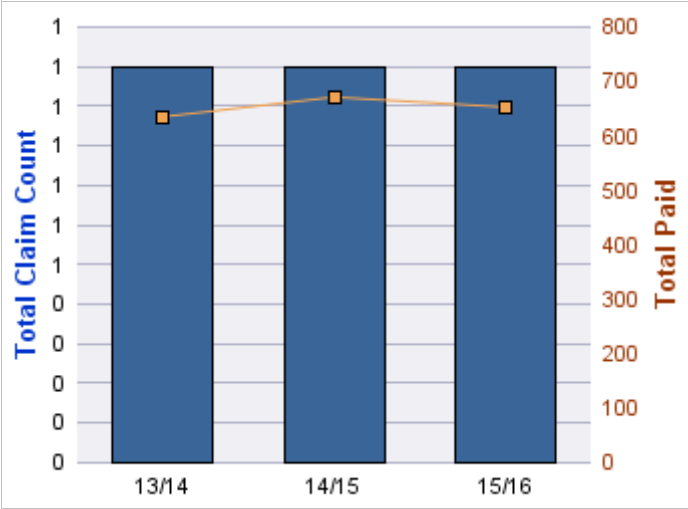


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 161 | \$635 | \$635 | \$0 | \$635 |
| 14/15 | 0 | 0 | 1 | 1 | 53 | \$671 | \$671 | \$0 | \$671 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$653 | \$653 | \$0 | \$653 |
| | 0 | 0 | 3 | 3 | 71.33 | \$653 | \$1,959 | \$0 | \$1,959 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------------|--------|------------|
| ODE SCHOOL FOR THE DEAF - ODE SFTD | 2 | \$1,306 |
| DEPARTMENT OF EDUCATION - ODE | 1 | \$653 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 2 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

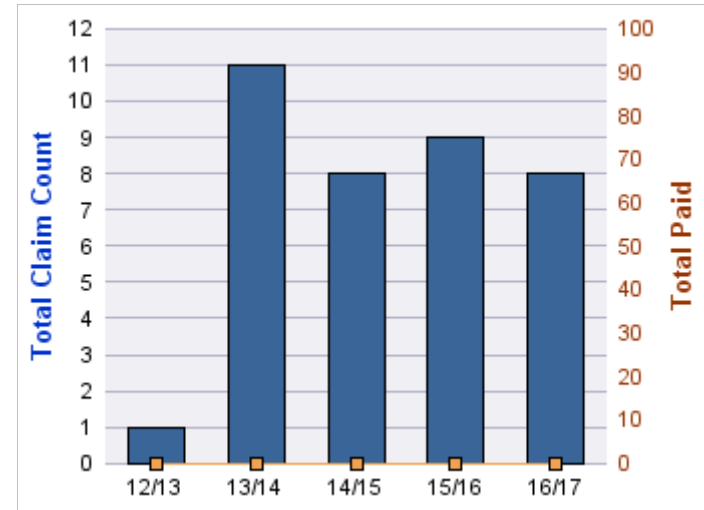
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,306 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$653 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 11 | 11 | 0.55 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 8 | 8 | 0.13 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 9 | 9 | 4.11 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 8 | 8 | 1.13 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 37 | 37 | 1.38 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF EDUCATION - ODE | 36 | \$0 |
| ODE OREGON COMMUNITY COLLEGES - ODE OCC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 18 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 6 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 4 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 2 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 2 |

Top 5 Cause by Claim Severity

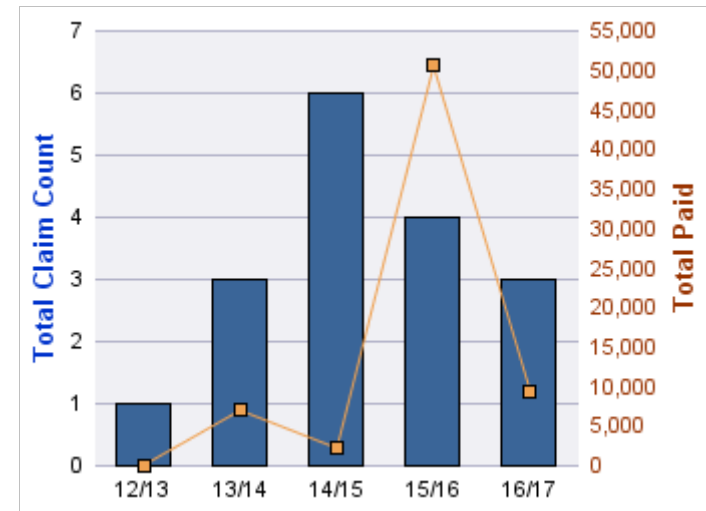
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 417 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 168.67 | \$2,319 | \$6,958 | \$0 | \$6,958 |
| 14/15 | 0 | 0 | 6 | 6 | 115.33 | \$361 | \$2,168 | \$0 | \$2,168 |
| 15/16 | 0 | 0 | 4 | 4 | 87 | \$12,644 | \$50,578 | \$0 | \$50,578 |
| 16/17 | 0 | 0 | 3 | 3 | 155.33 | \$3,138 | \$9,415 | \$0 | \$9,415 |
| | 0 | 0 | 17 | 17 | 188.67 | \$3,693 | \$69,119 | \$0 | \$69,119 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF EDUCATION - ODE | 15 | \$66,951 |
| ODE OREGON COMMUNITY COLLEGES - ODE OCC | 1 | \$0 |
| ODE SCHOOL FOR THE DEAF - ODE SFTD | 1 | \$2,168 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 3 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 2 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 2 |
| DISCRIMINATION - DISABILITY | 2 |
| CIVIL RIGHTS - CHILD ABUSE BY FOSTER PARENT OR O | 1 |
| CIVIL RIGHTS - CHILD ABUSE BY NON STATE AGENT | 1 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| DISCRIMINATION - WHISTLEBLOWING | 1 |
| OPERATIONS/CONDITIONS - ATHLETIC ACTIVITY | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

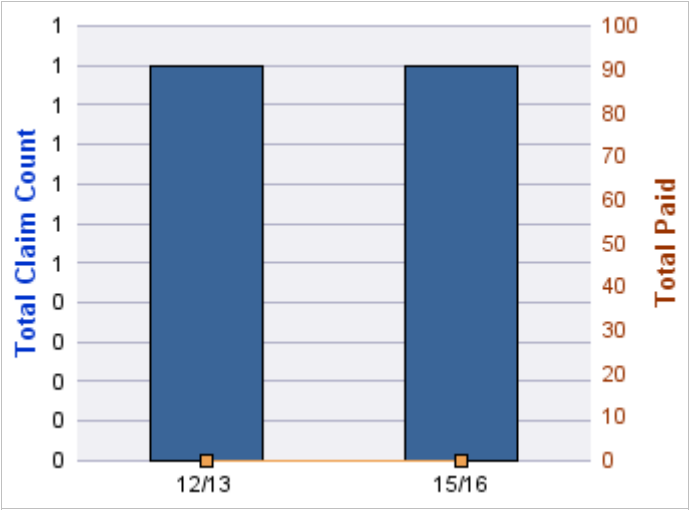
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$59,993 |
| CIVIL RIGHTS - CHILD ABUSE BY FOSTER PARENT OR OT | \$0 |
| CIVIL RIGHTS - CHILD ABUSE BY NON STATE AGENT | \$2,806 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |
| DISCRIMINATION - DISABILITY | \$4,152 |
| DISCRIMINATION - WHISTLEBLOWING | \$0 |
| OPERATIONS/CONDITIONS - ATHLETIC ACTIVITY | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMAT | \$2,168 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 49 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 26 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------------|--------|------------|
| DEPARTMENT OF EDUCATION - ODE | 1 | \$0 |
| ODE SCHOOL FOR THE DEAF - ODE SFTD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 2 |

Top 5 Cause by Claim Severity

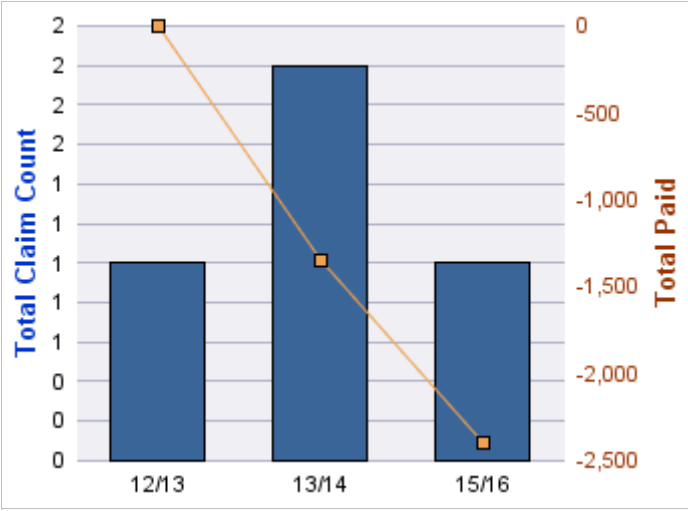
| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 59 | \$0 | \$0 | \$5,304 | (\$5,304) |
| 13/14 | 0 | 0 | 2 | 2 | 55.5 | (\$674) | (\$1,349) | \$4,903 | (\$6,252) |
| 15/16 | 0 | 0 | 1 | 1 | 10 | (\$2,400) | (\$2,400) | \$7,174 | (\$9,574) |
| | 0 | 0 | 4 | 4 | 41.5 | (\$1,025) | (\$3,749) | \$17,381 | (\$21,130) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF EDUCATION - ODE | 2 | (\$2,351) |
| ODE OREGON COMMUNITY COLLEGES - ODE OCC | 2 | (\$1,398) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 1 |

Top 5 Cause by Claim Severity

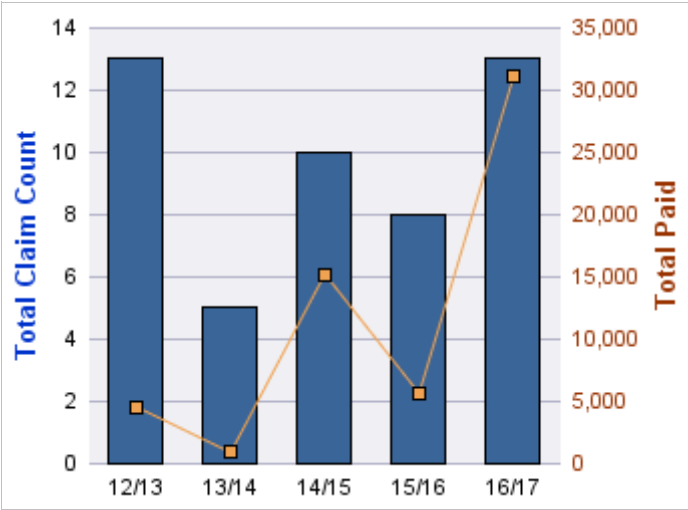
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$2,351) |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$2,400) |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$1,002 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 13 | 13 | 7.46 | \$348 | \$4,529 | \$0 | \$4,529 |
| 13/14 | 0 | 0 | 5 | 5 | 3.2 | \$172 | \$860 | \$0 | \$860 |
| 14/15 | 0 | 0 | 10 | 10 | 8.2 | \$1,521 | \$15,210 | \$0 | \$15,210 |
| 15/16 | 0 | 0 | 8 | 8 | 17.5 | \$702 | \$5,613 | \$0 | \$5,613 |
| 16/17 | 0 | 0 | 13 | 13 | 3.69 | \$2,390 | \$31,074 | \$0 | \$31,074 |
| | 0 | 0 | 49 | 49 | 8.01 | \$1,027 | \$57,287 | \$0 | \$57,287 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| DEPARTMENT OF EDUCATION - ODE | 49 | \$57,287 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Fall/Slip or Trip On Same Level | 9 |
| Fall/Slip or Trip On Stairs | 6 |
| Strain or Injury By Lifting | 4 |
| Struck or Injured By Person | 4 |
| Fall/Slip or Trip NOC | 3 |
| Motor Vehicle Crash, Other Vehicle | 3 |

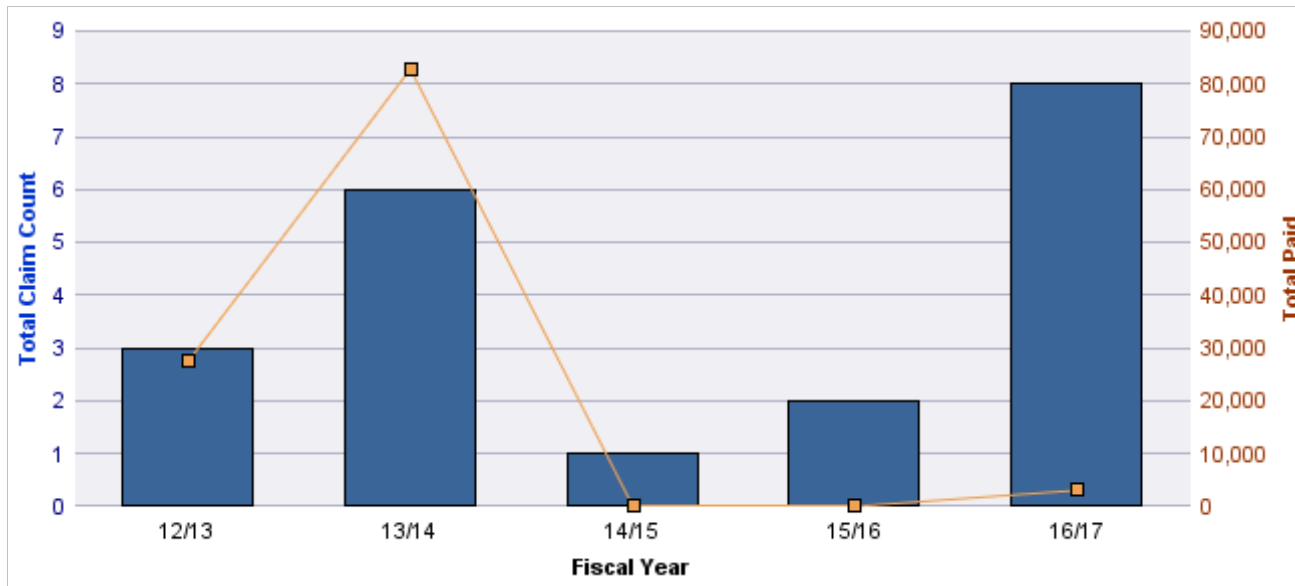
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| Fall/Slip or Trip On Ice or Snow | \$33,283 |
| Fall/Slip or Trip NOC | \$12,284 |
| Fall/Slip or Trip On Same Level | \$2,748 |
| Fall/Slip or Trip On Stairs | \$2,321 |
| Struck or Injured By Person | \$2,004 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF ENERGY - ODOE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 13 | 13 | \$540 | \$7,015 | \$0 | \$7,015 |
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$12,891 | \$25,781 | \$0 | \$25,781 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$80,470 | \$80,470 | \$0 | \$80,470 |
| | TOTAL | 0 | 20 | 20 | \$23,475 | \$113,266 | \$0 | \$113,266 |

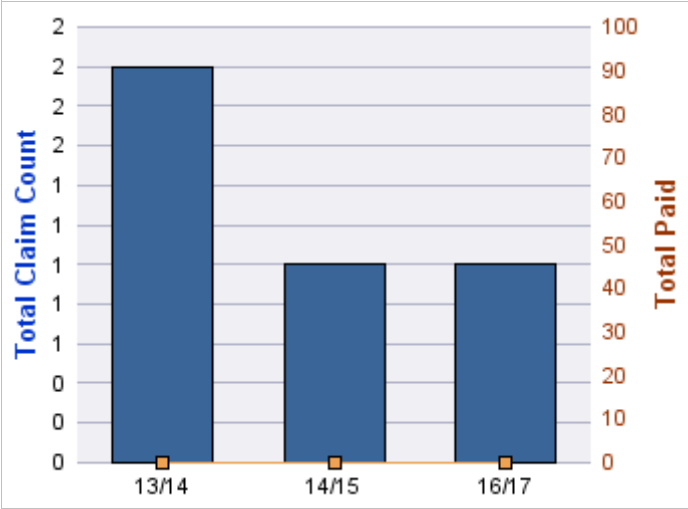


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 1 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF ENERGY - ODOE | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------|--------|
| SPEEDING | 2 |
| INAPPROPRIATE VEHICLE USE | 1 |
| UNSAFE PASSING | 1 |

Top 5 Cause by Claim Severity

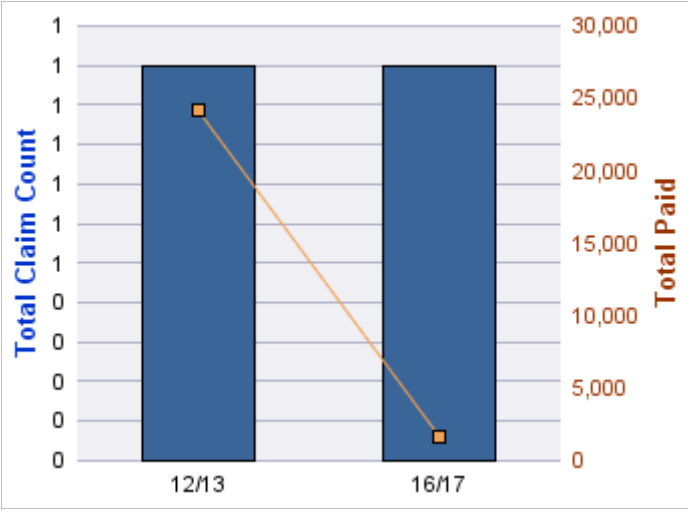
| CAUSE | TOTAL PAID |
|---------------------------|------------|
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| UNSAFE PASSING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 21 | \$24,169 | \$24,169 | \$0 | \$24,169 |
| 16/17 | 0 | 0 | 1 | 1 | 212 | \$1,613 | \$1,613 | \$0 | \$1,613 |
| | 0 | 0 | 2 | 2 | 116.5 | \$12,891 | \$25,781 | \$0 | \$25,781 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF ENERGY - ODOE | 2 | \$25,781 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 2 |

Top 5 Cause by Claim Severity

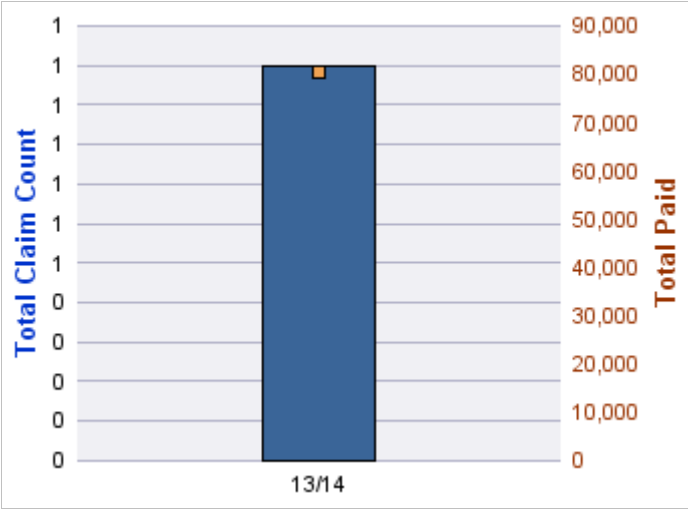
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$25,781 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 73 | \$80,470 | \$80,470 | \$0 | \$80,470 |
| | 0 | 0 | 1 | 1 | 73 | \$80,470 | \$80,470 | \$0 | \$80,470 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF ENERGY - ODOE | 1 | \$80,470 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 1 |

Top 5 Cause by Claim Severity

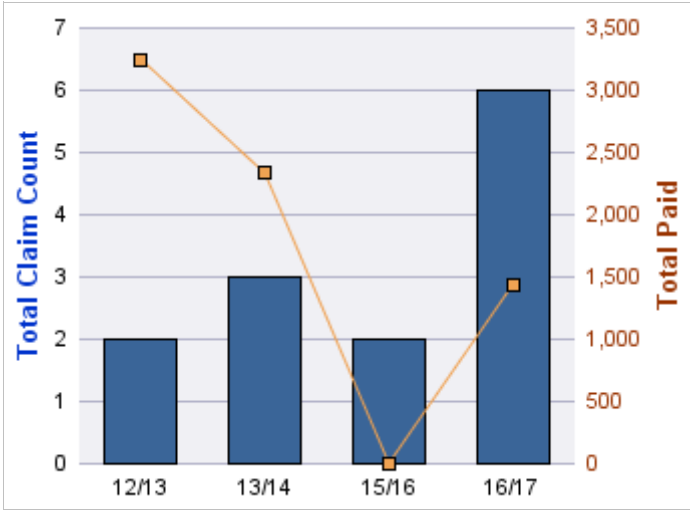
| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$80,470 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 0 | \$1,624 | \$3,248 | \$0 | \$3,248 |
| 13/14 | 0 | 0 | 3 | 3 | 20.33 | \$777 | \$2,332 | \$0 | \$2,332 |
| 15/16 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 6 | 6 | 2.17 | \$239 | \$1,435 | \$0 | \$1,435 |
| | 0 | 0 | 13 | 13 | 5.63 | \$660 | \$7,015 | \$0 | \$7,015 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF ENERGY - ODOE | 13 | \$7,015 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Struck or Injured By Hand Tool/Machine | 3 |
| Fall/Slip or Trip On Same Level | 2 |
| Fall/Slip or Trip On Stairs | 2 |
| Cut/Puncture By Hand Tool/Not Power | 1 |
| Cut/Puncture By Obj. Lifted/Handled | 1 |
| Fall/Slip or Trip NOC | 1 |
| Misc. Causes Other - Misc., NOC | 1 |
| Strain or Injury By Lifting | 1 |
| Strain or Injury By Twisting | 1 |

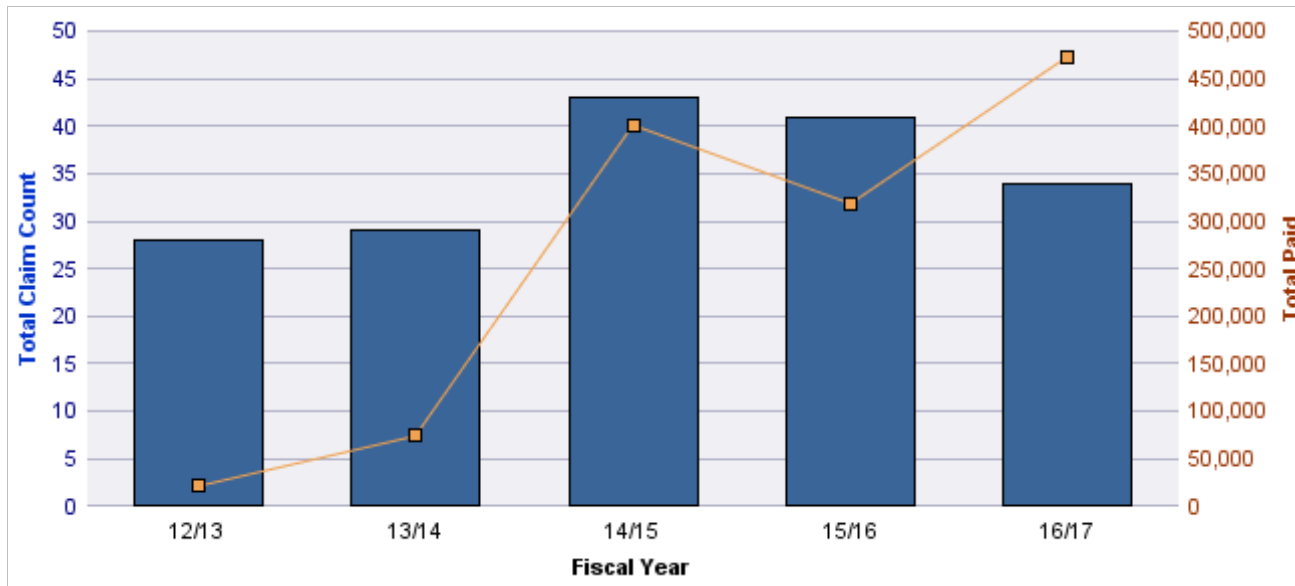
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip NOC | \$2,419 |
| Strain or Injury By Lifting | \$2,321 |
| Struck or Injured By Hand Tool/Machine | \$1,435 |
| Fall/Slip or Trip On Same Level | \$829 |
| Cut/Puncture By Obj. Lifted/Handled | \$11 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 79 | 79 | \$5,887 | \$465,090 | \$0 | \$465,090 |
| GL | GENERAL LIABILITY | 4 | 32 | 37 | \$16,093 | \$595,425 | \$0 | \$595,425 |
| CL | CITIZENS REPORTS | 0 | 35 | 35 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 10 | 10 | \$19,097 | \$190,969 | \$0 | \$190,969 |
| PV | VEHICLE DAMAGE | 0 | 9 | 9 | \$2,577 | \$23,193 | \$16,765 | \$6,427 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 4 | 4 | \$3,397 | \$13,586 | \$0 | \$13,586 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 4 | 170 | 175 | \$6,721 | \$1,288,263 | \$16,765 | \$1,271,497 |

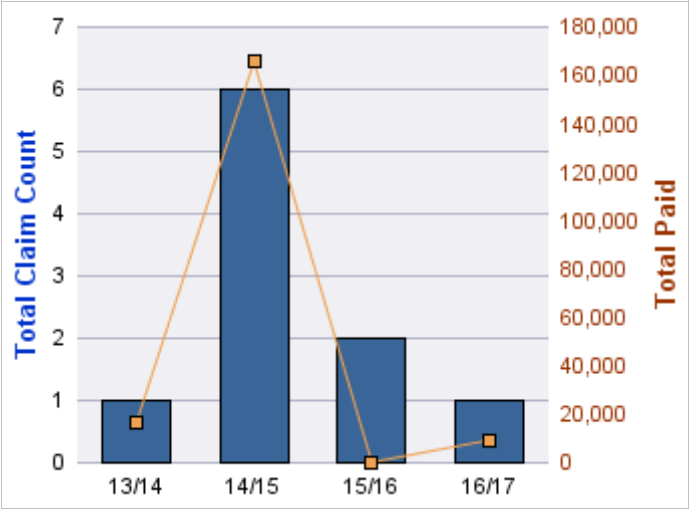


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 10 | \$16,090 | \$16,090 | \$0 | \$16,090 |
| 14/15 | 0 | 0 | 6 | 6 | 35.5 | \$27,625 | \$165,748 | \$0 | \$165,748 |
| 15/16 | 0 | 0 | 2 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 10 | \$9,132 | \$9,132 | \$0 | \$9,132 |
| | 0 | 0 | 10 | 10 | 14.38 | \$13,211 | \$190,969 | \$0 | \$190,969 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEQ WATER QUALITY - DEQ WQ | 6 | \$172,869 |
| DEQ AIR QUALITY - DEQ AQ | 3 | \$2,010 |
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 1 | \$16,090 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 7 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 1 |

Top 5 Cause by Claim Severity

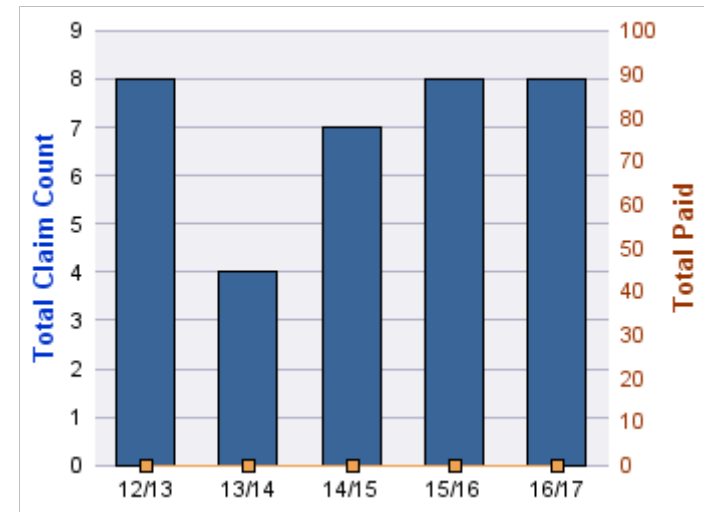
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$163,738 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$16,090 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$9,132 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$2,010 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 8 | 8 | 2.38 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 7 | 7 | 3.43 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 8 | 8 | 6.13 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 8 | 8 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 35 | 35 | 2.49 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 35 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 20 |
| INAPPROPRIATE VEHICLE USE | 3 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 2 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 2 |
| UNSAFE LANE CHANGE/NO SIGNAL | 2 |

Top 5 Cause by Claim Severity

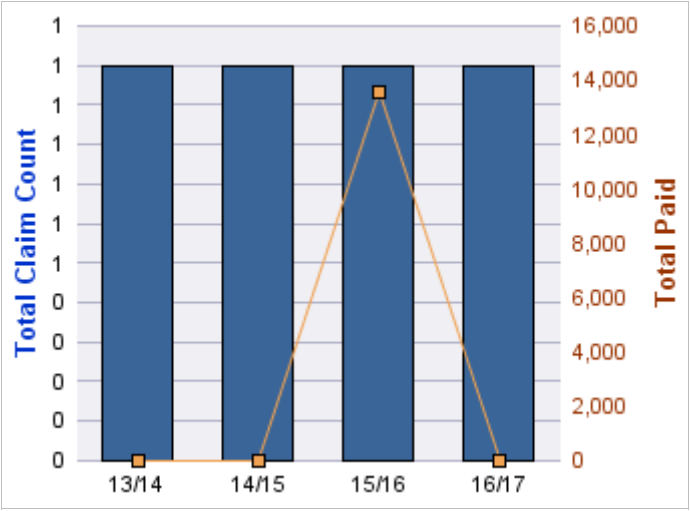
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 108 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 131 | \$13,586 | \$13,586 | \$0 | \$13,586 |
| 16/17 | 0 | 0 | 1 | 1 | 27 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 68.5 | \$3,397 | \$13,586 | \$0 | \$13,586 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 2 | \$0 |
| DEQ AIR QUALITY - DEQ AQ | 1 | \$0 |
| DEQ WATER QUALITY - DEQ WQ | 1 | \$13,586 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 1 |
| CRIME - THEFT - BUT NOT BURGLARY | 1 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 1 |

Top 5 Cause by Claim Severity

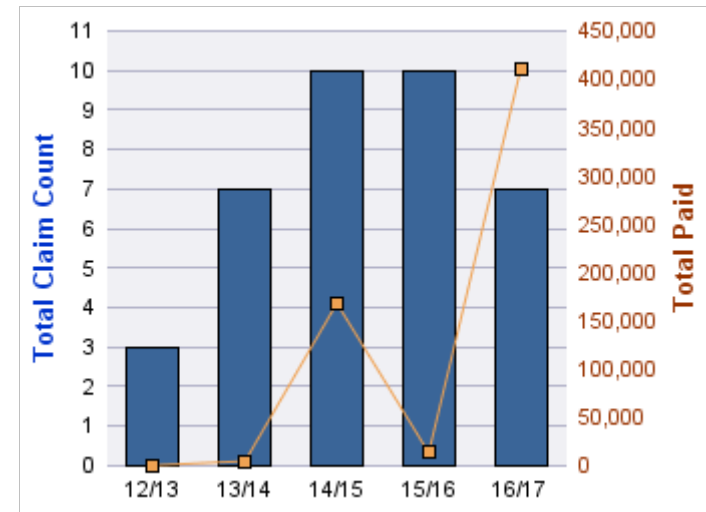
| CAUSE | TOTAL PAID |
|--|------------|
| CRIME - THEFT - BUT NOT BURGLARY | \$13,586 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE 1 | \$0 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$0 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 29.67 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 7 | 7 | 40.86 | \$617 | \$4,321 | \$0 | \$4,321 |
| 14/15 | 0 | 0 | 9 | 10 | 22.7 | \$16,782 | \$167,816 | \$0 | \$167,816 |
| 15/16 | 0 | 1 | 9 | 10 | 78.5 | \$1,302 | \$13,018 | \$0 | \$13,018 |
| 16/17 | 0 | 3 | 4 | 7 | 68.43 | \$58,610 | \$410,270 | \$0 | \$410,270 |
| | 0 | 4 | 32 | 37 | 48.03 | \$15,462 | \$595,425 | \$0 | \$595,425 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEQ AIR QUALITY - DEQ AQ | 19 | \$2,328 |
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 16 | \$581,221 |
| DEQ WATER QUALITY - DEQ WQ | 2 | \$11,876 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 11 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 5 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | 4 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 4 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 2 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 2 |
| SLIP AND FALL - ALL CLAIMS | 2 |

Top 5 Cause by Claim Severity

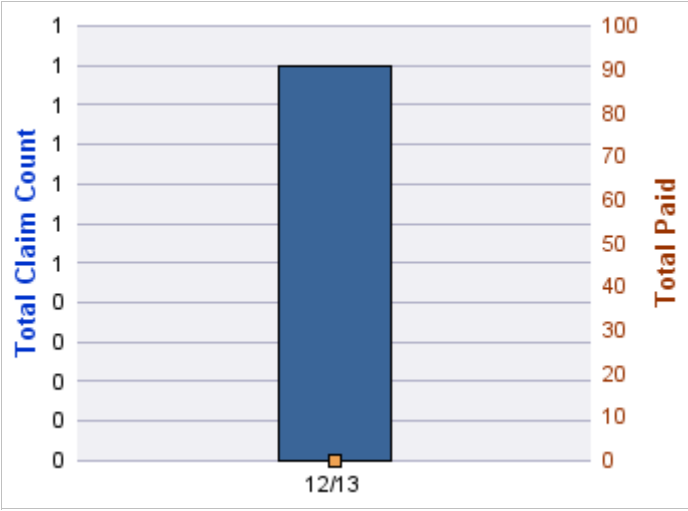
| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$158,072 |
| SUBSTANCE EXPOSURE - ALL CLAIMS | \$211,126 |
| SLIP AND FALL - ALL CLAIMS | \$1,568 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$1,400 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$704 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 191 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 191 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |

Top 5 Cause by Claim Severity

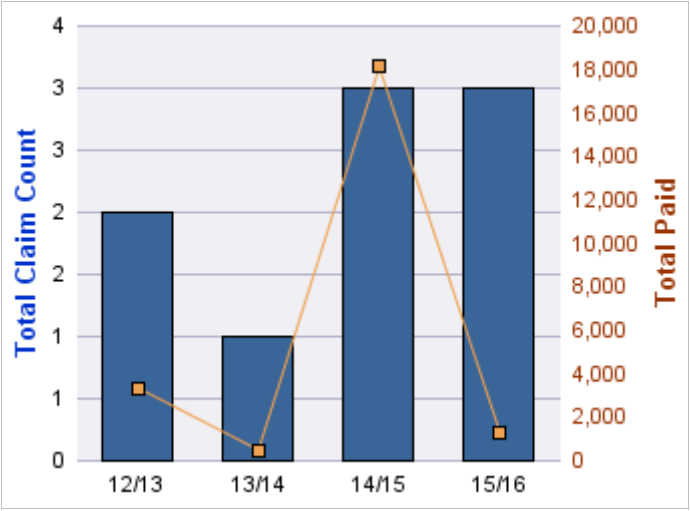
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 45 | \$1,671 | \$3,342 | \$0 | \$3,342 |
| 13/14 | 0 | 0 | 1 | 1 | 17 | \$477 | \$477 | \$0 | \$477 |
| 14/15 | 0 | 0 | 3 | 3 | 65.67 | \$6,036 | \$18,109 | \$0 | \$18,109 |
| 15/16 | 0 | 0 | 3 | 3 | 15.67 | \$422 | \$1,265 | \$16,765 | (\$15,501) |
| | 0 | 0 | 9 | 9 | 35.83 | \$2,151 | \$23,193 | \$16,765 | \$6,427 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEQ WATER QUALITY - DEQ WQ | 5 | \$22,230 |
| DEQ AIR QUALITY - DEQ AQ | 2 | \$2,985 |
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 1 | (\$2,500) |
| DEQ SOLID WASTE - DEQ SW | 1 | \$477 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 3 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | 2 |
| MOVING ACCIDENT - LOST CONTROL ON A WET ROADW | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

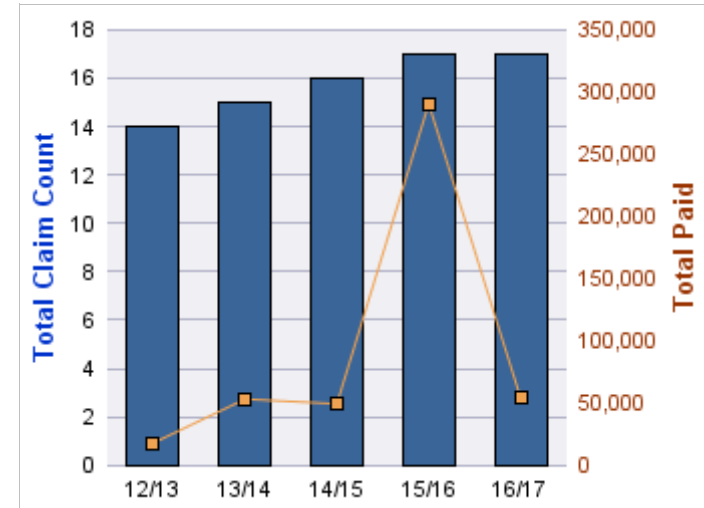
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$14,528 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$2,506) |
| MOVING ACCIDENT - LOST CONTROL ON A WET ROADW | \$6,265 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$2,850 |
| MOVING ACCIDENT - OTHER | \$1,088 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 14 | 14 | 12.71 | \$1,272 | \$17,810 | \$0 | \$17,810 |
| 13/14 | 0 | 0 | 15 | 15 | 3.4 | \$3,541 | \$53,116 | \$0 | \$53,116 |
| 14/15 | 0 | 0 | 16 | 16 | 29.25 | \$3,086 | \$49,370 | \$0 | \$49,370 |
| 15/16 | 0 | 0 | 17 | 17 | 3.88 | \$17,098 | \$290,663 | \$0 | \$290,663 |
| 16/17 | 0 | 0 | 17 | 17 | 14.06 | \$3,184 | \$54,131 | \$0 | \$54,131 |
| | 0 | 0 | 79 | 79 | 12.66 | \$5,636 | \$465,090 | \$0 | \$465,090 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF ENVIRONMENTAL QUALITY - DEQ | 79 | \$465,090 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Misc. Causes Other - Misc., NOC | 9 |
| Strain or Injury By Carpal Tunnel | 9 |
| Fall/Slip or Trip NOC | 6 |
| Strain or Injury By Pushing or Pulling | 5 |
| Strain or Injury By Reaching | 5 |
| Struck/Stepped vs Stationary Object | 5 |

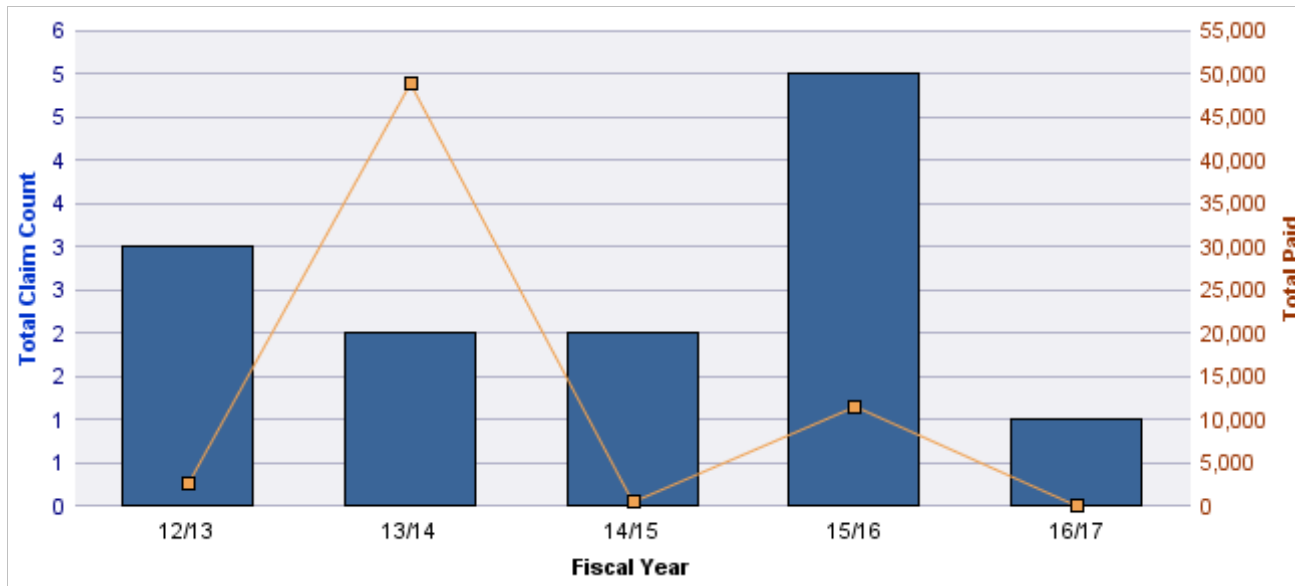
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Using Tool/Machinery | \$151,053 |
| Misc. Causes Other - Misc., NOC | \$75,860 |
| Strain or Injury By Pushing or Pulling | \$70,363 |
| Fall/Slip or Trip NOC | \$31,341 |
| Strain or Injury By Carpal Tunnel | \$30,896 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 5 | 5 | \$10,326 | \$51,632 | \$0 | \$51,632 |
| CL | CITIZENS REPORTS | 0 | 3 | 3 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 2 | 2 | \$725 | \$1,450 | \$0 | \$1,450 |
| GL | GENERAL LIABILITY | 1 | 1 | 2 | \$5,205 | \$10,411 | \$0 | \$10,411 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 1 | 12 | 13 | \$3,251 | \$63,492 | \$0 | \$63,492 |

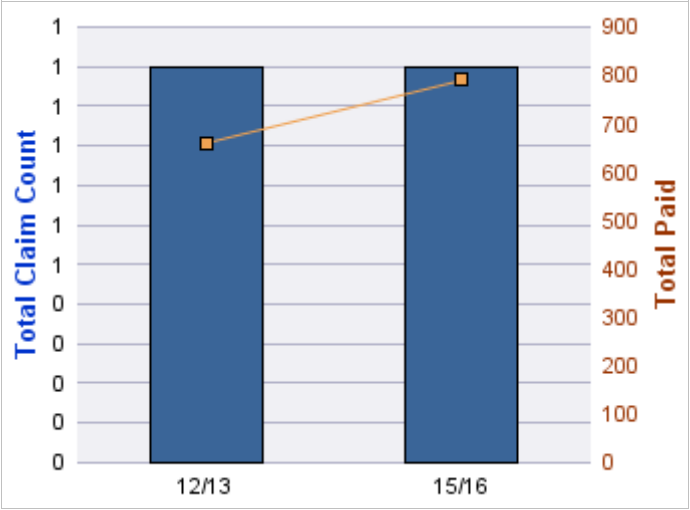


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$660 | \$660 | \$0 | \$660 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$790 | \$790 | \$0 | \$790 |
| | 0 | 0 | 2 | 2 | 2 | \$725 | \$1,450 | \$0 | \$1,450 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI | 2 | \$1,450 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 2 |

Top 5 Cause by Claim Severity

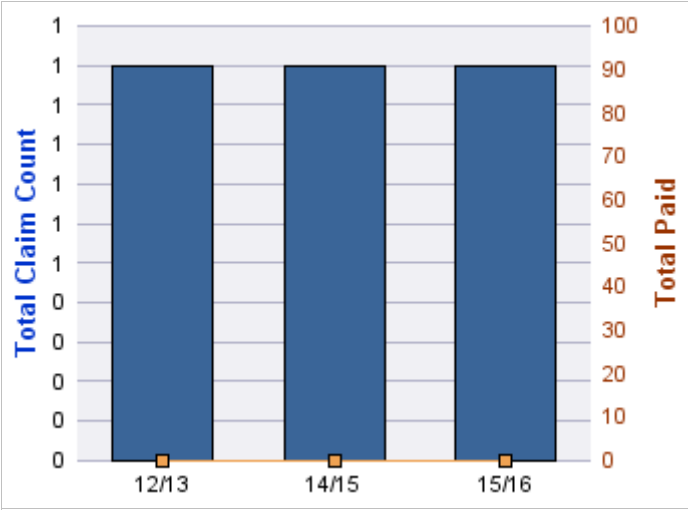
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,450 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 0.33 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 2 |
| INAPPROPRIATE VEHICLE USE | 1 |

Top 5 Cause by Claim Severity

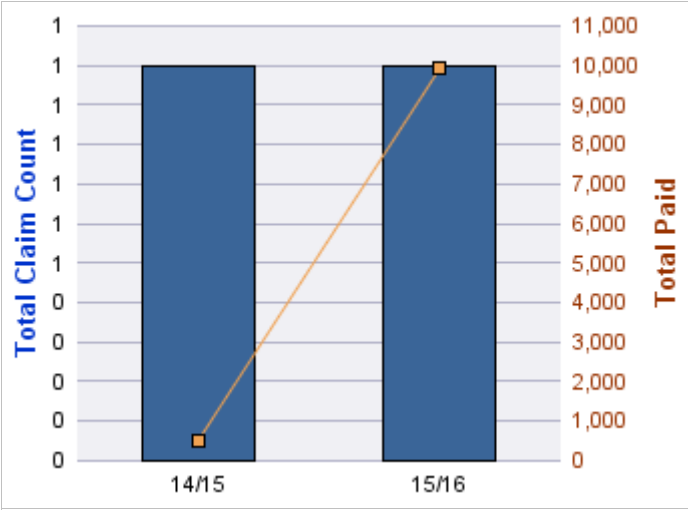
| CAUSE | TOTAL PAID |
|---|------------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 1 | \$494 | \$494 | \$0 | \$494 |
| 15/16 | 0 | 1 | 0 | 1 | 226 | \$9,917 | \$9,917 | \$0 | \$9,917 |
| | 0 | 1 | 1 | 2 | 113.5 | \$5,205 | \$10,411 | \$0 | \$10,411 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI | 2 | \$10,411 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

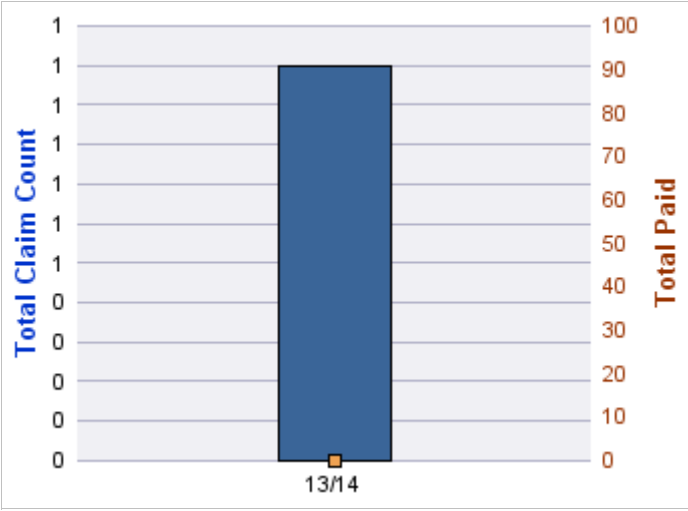
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$494 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$9,917 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 12 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 12 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 1 |

Top 5 Cause by Claim Severity

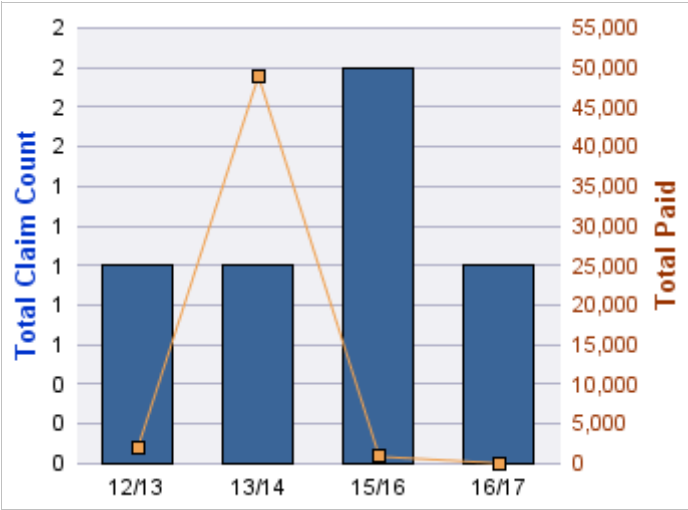
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$1,892 | \$1,892 | \$0 | \$1,892 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$48,915 | \$48,915 | \$0 | \$48,915 |
| 15/16 | 0 | 0 | 2 | 2 | 135.5 | \$413 | \$825 | \$0 | \$825 |
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 34.13 | \$12,805 | \$51,632 | \$0 | \$51,632 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF GEOLOGY & MINERALS INDUSTRIES - DOGAMI | 5 | \$51,632 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 2 |
| Strain or Injury By Carpal Tunnel | 2 |
| Struck or Injured By Motor Vehicle | 1 |

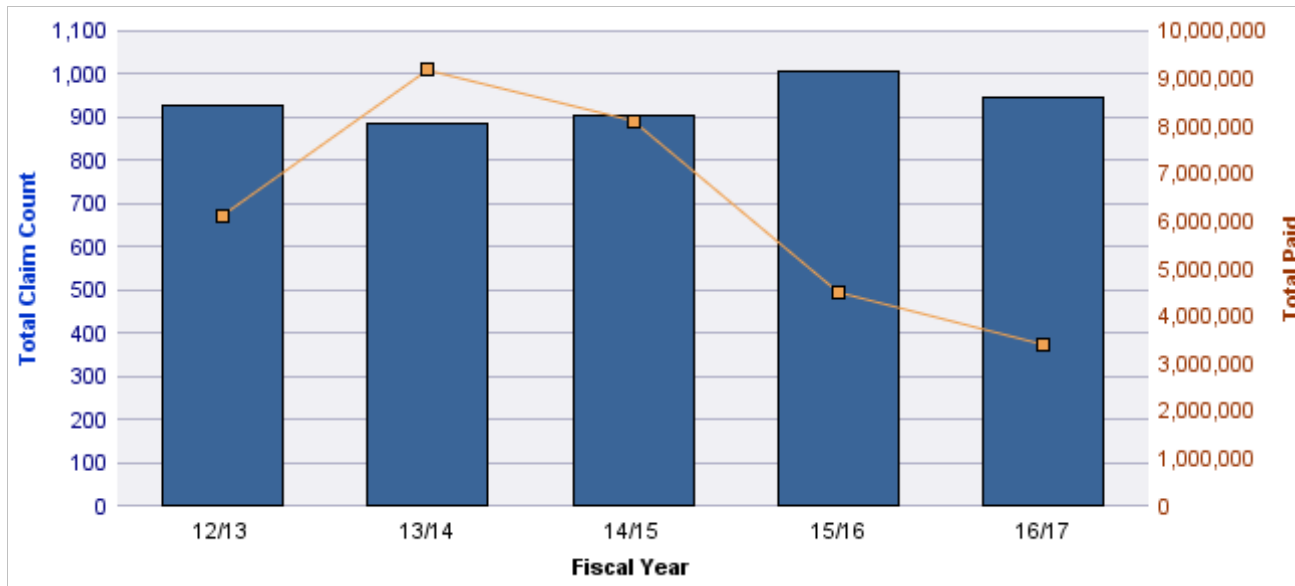
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$48,915 |
| Strain or Injury By Carpal Tunnel | \$2,717 |
| Struck or Injured By Motor Vehicle | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF HUMAN SERVICES - DHS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 2 | 1,702 | 1,708 | \$4,301 | \$7,346,578 | \$0 | \$7,346,578 |
| GL | GENERAL LIABILITY | 30 | 1,468 | 1,514 | \$13,878 | \$21,011,123 | \$12,028 | \$20,999,095 |
| CL | CITIZENS REPORTS | 0 | 1,024 | 1,024 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 3 | 172 | 175 | \$3,562 | \$623,324 | \$464 | \$622,860 |
| PV | VEHICLE DAMAGE | 2 | 137 | 139 | \$1,184 | \$164,554 | \$343,220 | (\$178,666) |
| GLE | GL-EMPLOYMENT LIABILITY | 2 | 90 | 92 | \$23,403 | \$2,153,091 | \$1,705 | \$2,151,386 |
| VL | VOLUNTEER INJURY | 0 | 12 | 12 | \$290 | \$3,485 | \$4,000 | (\$515) |
| DD | DIRECT DAMAGE PROPERTY | 0 | 3 | 3 | \$0 | \$0 | \$0 | \$0 |
| ML | MEDICAL MALPRACTICE | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| TOTAL | | 39 | 4,609 | 4,668 | \$5,180 | \$31,302,156 | \$361,418 | \$30,940,739 |

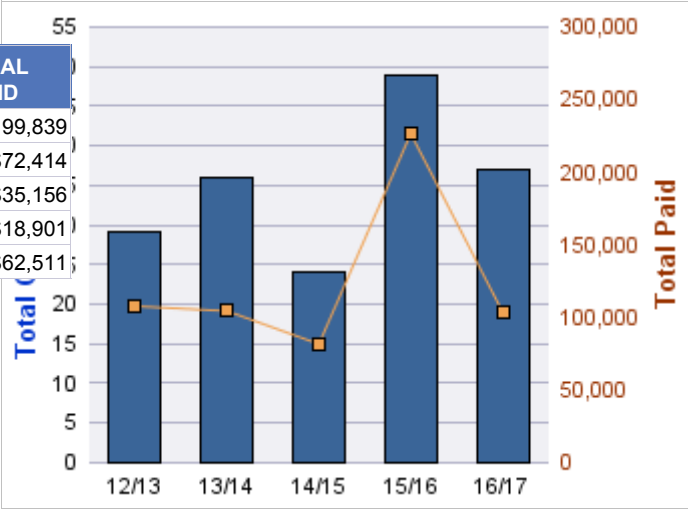


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 29 | 29 | 67.76 | \$3,709 | \$107,571 | \$464 | \$107,107 |
| 13/14 | 0 | 0 | 36 | 36 | 28.97 | \$2,895 | \$104,234 | \$0 | \$104,234 |
| 14/15 | 0 | 0 | 24 | 24 | 25.92 | \$3,394 | \$81,457 | \$0 | \$81,457 |
| 15/16 | 0 | 0 | 49 | 49 | 42.14 | \$4,622 | \$226,496 | \$0 | \$226,496 |
| 16/17 | 0 | 3 | 34 | 37 | 56.95 | \$2,799 | \$103,566 | \$0 | \$103,566 |
| | 0 | 3 | 172 | 175 | 44.35 | \$3,484 | \$623,324 | \$464 | \$622,860 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS CHILD WELFARE & SELF SUFFICIENCY PROGRAM DESIGN - DHS CW & SSP DS | 49 | \$199,839 |
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 31 | \$72,414 |
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 14 | \$35,156 |
| DHS AGING & PEOPLE W/DISABILITIES - DHS APD | 9 | \$18,901 |
| DHS CW & SSP DISTRICT 16 BEAVERTON - DHS CW & SSP DY DIST16 | 9 | \$62,511 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 43 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 30 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 29 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 11 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 8 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 8 |

Top 5 Cause by Claim Severity

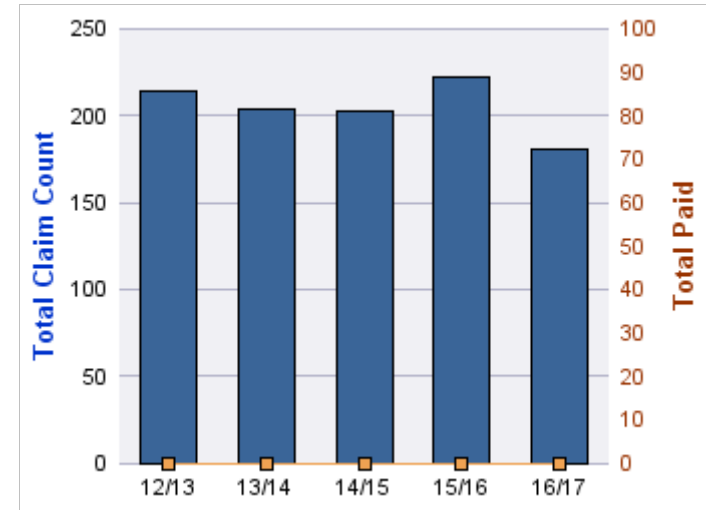
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$216,638 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$140,443 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$78,362 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$60,170 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$28,097 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 214 | 214 | 3.2 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 204 | 204 | 3.62 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 203 | 203 | 3.85 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 222 | 222 | 3.7 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 181 | 181 | 4.91 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1,024 | 1,024 | 3.86 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 181 | \$0 |
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 135 | \$0 |
| DHS CW & SSP DISTRICT 03 SALEM - DHS CW & SSP DY DIST03 | 109 | \$0 |
| DHS CW & SSP DISTRICT 16 BEAVERTON - DHS CW & SSP DY DIST16 | 99 | \$0 |
| DHS CW & SSP DISTRICT 05 EUGENE - DHS CW & SSP DY DIST05 | 82 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 408 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 106 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 103 |
| INAPPROPRIATE VEHICLE USE | 77 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 61 |

Top 5 Cause by Claim Severity

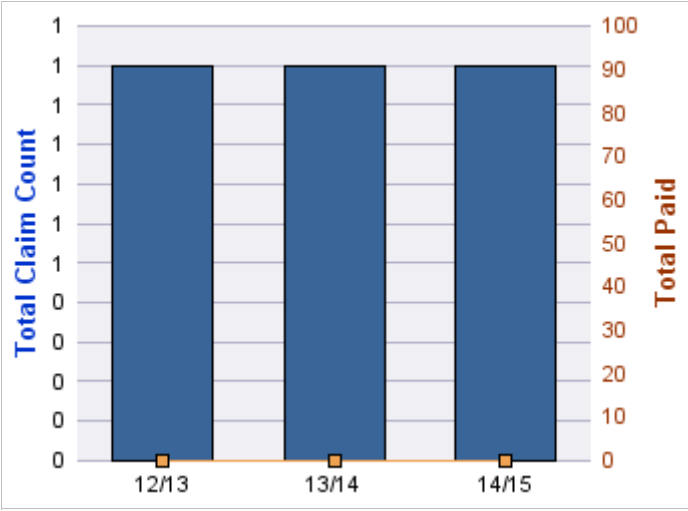
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO USE SAFETY RESTRAINT | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 2 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 21 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 15 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 12.67 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 1 | \$0 |
| DHS CW & SSP DISTRICT 03 SALEM - DHS CW & SSP DY DIST03 | 1 | \$0 |
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 1 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 1 |

Top 5 Cause by Claim Severity

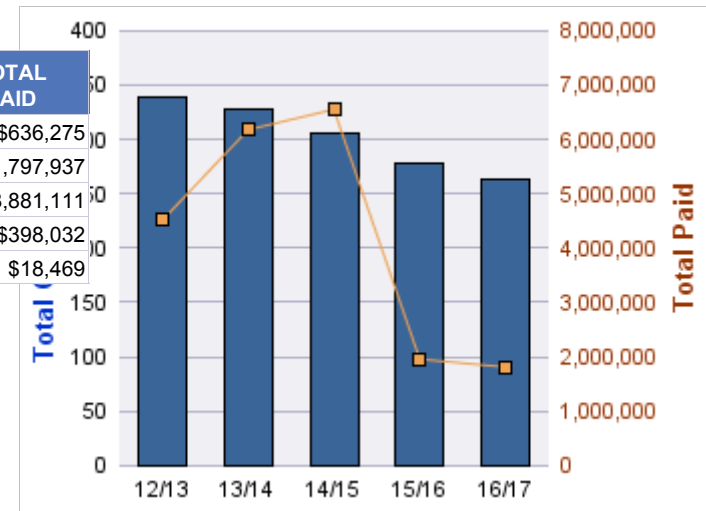
| CAUSE | TOTAL PAID |
|---|------------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$0 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | \$0 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|--------------|-----------------|----------------|
| 12/13 | 0 | 1 | 338 | 339 | 71.6 | \$13,310 | \$4,512,147 | \$365 | \$4,511,782 |
| 13/14 | 0 | 5 | 323 | 328 | 106.72 | \$18,843 | \$6,180,458 | \$1,664 | \$6,178,794 |
| 14/15 | 0 | 6 | 296 | 305 | 85.52 | \$21,492 | \$6,555,166 | \$10,000 | \$6,545,166 |
| 15/16 | 0 | 7 | 267 | 278 | 78.91 | \$7,031 | \$1,954,599 | \$0 | \$1,954,599 |
| 16/17 | 0 | 11 | 244 | 264 | 67.66 | \$6,851 | \$1,808,754 | \$0 | \$1,808,754 |
| | 0 | 30 | 1,468 | 1,514 | 82.08 | \$13,506 | \$21,011,123 | \$12,028 | \$20,999,095 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|-------------|
| DHS CW & SSP - DAMAGES CAUSED FOSTER CHILDREN - DHS CW & SSP FC | 1,118 | \$636,275 |
| DHS CHILD WELFARE & SELF SUFFICIENCY PROGRAM DESIGN - DHS CW & SSP DS | 73 | \$1,797,937 |
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 55 | \$8,881,111 |
| DHS AGING & PEOPLE W/DISABILITIES - DHS APD | 43 | \$398,032 |
| DHS APD-DD/DAMAGES CAUSED FOSTER CHILDREN - DHS APD-DD FC | 37 | \$18,469 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | 879 |
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | 293 |
| CIVIL RIGHTS - CHILD ABUSE BY FOSTER PARENT OR O | 48 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 42 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 38 |

Top 5 Cause by Claim Severity

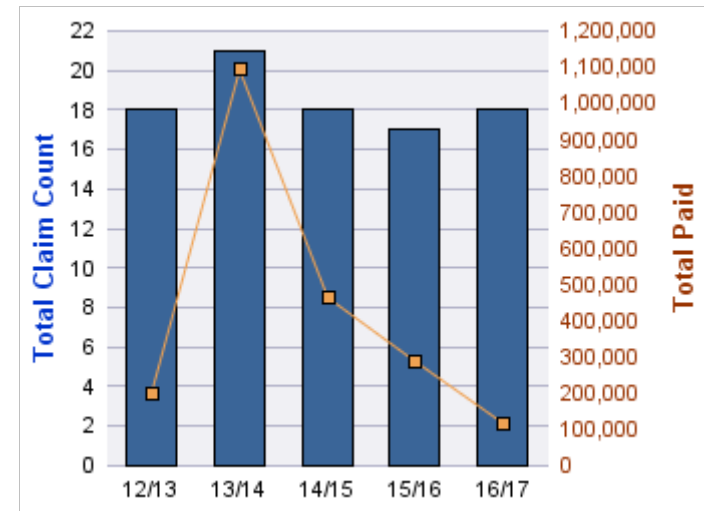
| CAUSE | TOTAL PAID |
|---|--------------|
| CIVIL RIGHTS - CHILD ABUSE BY FOSTER PARENT OR OT | \$10,849,615 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$3,995,848 |
| CIVIL RIGHTS - CHILD ABUSE BY NON STATE AGENT | \$1,722,982 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIA | \$596,032 |
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | \$892,644 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 18 | 18 | 137.39 | \$11,045 | \$198,813 | \$1,155 | \$197,658 |
| 13/14 | 0 | 0 | 21 | 21 | 99.71 | \$52,021 | \$1,092,448 | \$0 | \$1,092,448 |
| 14/15 | 0 | 1 | 17 | 18 | 115.5 | \$25,725 | \$463,058 | \$550 | \$462,508 |
| 15/16 | 0 | 1 | 16 | 17 | 161.12 | \$16,772 | \$285,128 | \$0 | \$285,128 |
| 16/17 | 0 | 0 | 18 | 18 | 58.56 | \$6,314 | \$113,644 | \$0 | \$113,644 |
| | 0 | 2 | 90 | 92 | 114.46 | \$22,376 | \$2,153,091 | \$1,705 | \$2,151,386 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS AGING & PEOPLE W/DISABILITIES - DHS APD | 19 | \$69,037 |
| DHS CENTRAL & SHARED SERVICES - DHS CSS | 19 | \$167,017 |
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 16 | \$895,577 |
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 11 | \$199,802 |
| DHS CW & SSP DELIVERY - DHS CW & SSP DY | 5 | \$233,823 |
| DHS CW & SSP DISTRICT 03 SALEM - DHS CW & SSP DY DIST03 | 5 | \$227,031 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 15 |
| DISCRIMINATION - DISABILITY | 14 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 11 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 11 |
| DISCRIMINATION - RETALIATION | 6 |
| DISCRIMINATION - WRONGUL FAILURE TO TRAIN | 6 |

Top 5 Cause by Claim Severity

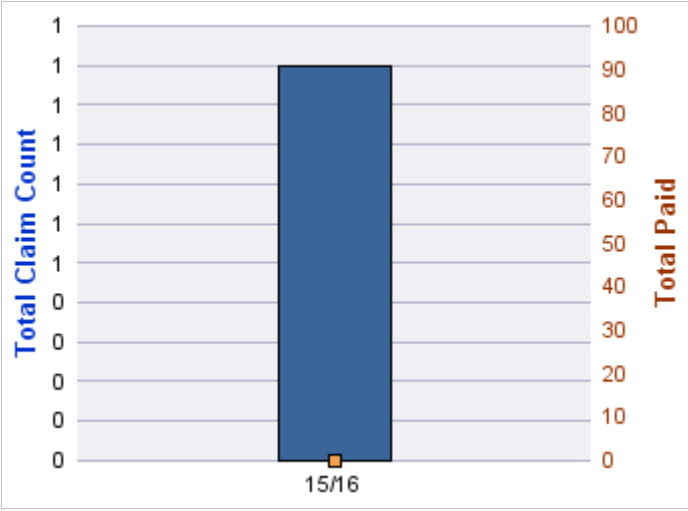
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$242,936 |
| DISCRIMINATION - DISABILITY | \$455,205 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$652,763 |
| DISCRIMINATION - RETALIATION | \$135,519 |
| DISCRIMINATION - INJURED WORKER | \$42,000 |

MEDICAL MALPRACTICE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 827 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 827 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS AGING & PEOPLE W/DISABILITIES - DHS APD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| MALPRACTICE - MEDICAL DIAGNOSIS | 1 |

Top 5 Cause by Claim Severity

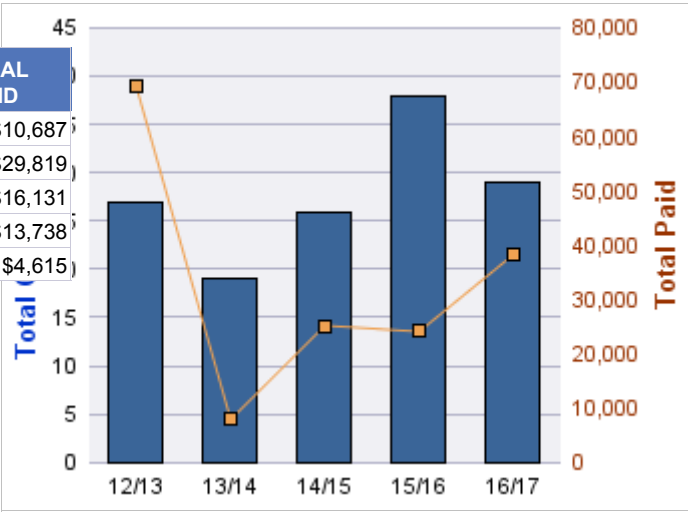
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| MALPRACTICE - MEDICAL DIAGNOSIS | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 27 | 27 | 38.74 | \$2,561 | \$69,136 | \$27,307 | \$41,829 |
| 13/14 | 0 | 0 | 19 | 19 | 49.26 | \$416 | \$7,896 | \$50,852 | (\$42,955) |
| 14/15 | 0 | 0 | 26 | 26 | 57.92 | \$968 | \$25,178 | \$73,273 | (\$48,094) |
| 15/16 | 0 | 1 | 37 | 38 | 55.29 | \$634 | \$24,078 | \$87,752 | (\$63,674) |
| 16/17 | 0 | 1 | 28 | 29 | 38.34 | \$1,319 | \$38,265 | \$104,036 | (\$65,771) |
| | 0 | 2 | 137 | 139 | 47.91 | \$1,180 | \$164,554 | \$343,220 | (\$178,666) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS CHILD WELFARE & SELF SUFFICIENCY PROGRAM DESIGN - DHS CW & SSP DS | 20 | \$10,687 |
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 18 | \$29,819 |
| DHS CW & SSP DISTRICT 05 EUGENE - DHS CW & SSP DY DIST05 | 16 | \$16,131 |
| DHS CW & SSP DISTRICT 16 BEAVERTON - DHS CW & SSP DY DIST16 | 12 | \$13,738 |
| DHS CW & SSP DISTRICT 08 MEDFORD - DHS CW & SSP DY DIST08 | 10 | \$4,615 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 32 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 22 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 16 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 10 |
| MOVING ACCIDENT - OTHER | 9 |

Top 5 Cause by Claim Severity

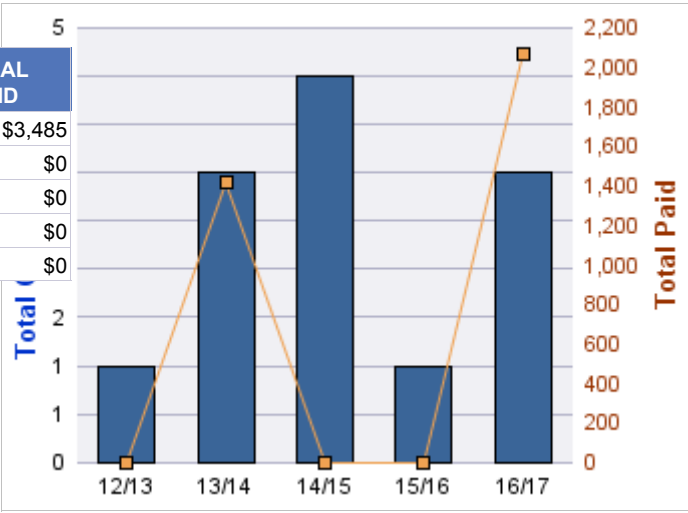
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$29,212) |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$7,058) |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$24,823 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$37,119 |
| NONMOVING - OTHER | \$28,165 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 52 | \$472 | \$1,415 | \$4,000 | (\$2,585) |
| 14/15 | 0 | 0 | 4 | 4 | 7 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 3 | 3 | 4.67 | \$690 | \$2,070 | \$0 | \$2,070 |
| | 0 | 0 | 12 | 12 | 14.93 | \$232 | \$3,485 | \$4,000 | (\$515) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DHS CHILD WELFARE & SELF SUFFICIENCY PROGRAM DESIGN - DHS CW & SSP DS | 8 | \$3,485 |
| DHS CW & SSP DISTRICT 02 PORTLAND - DHS CW & SSP DY DIST 02 | 1 | \$0 |
| DHS CW & SSP DISTRICT 03 SALEM - DHS CW & SSP DY DIST03 | 1 | \$0 |
| DHS CW & SSP DISTRICT 08 MEDFORD - DHS CW & SSP DY DIST08 | 1 | \$0 |
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| VOLUNTEER INJURY - VEHICLE ACCIDENT | 9 |
| VOLUNTEER INJURY - SLIP, TRIP, FALL | 2 |
| VOLUNTEER INJURY - ANIMAL BITE | 1 |

Top 5 Cause by Claim Severity

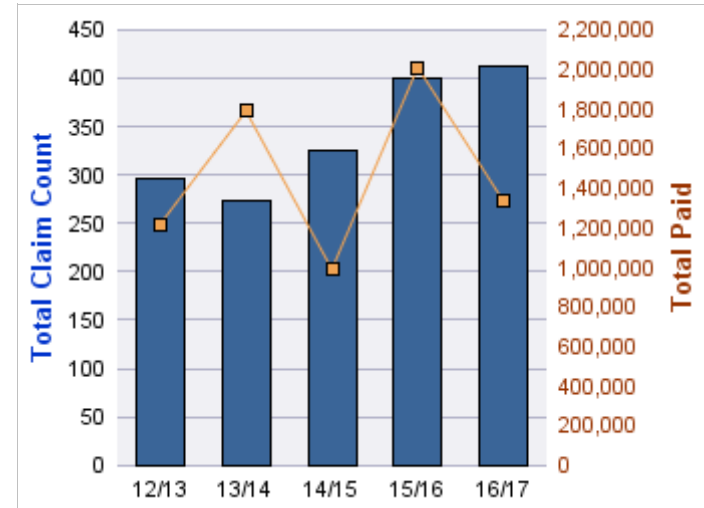
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| VOLUNTEER INJURY - VEHICLE ACCIDENT | \$1,415 |
| VOLUNTEER INJURY - SLIP, TRIP, FALL | \$2,070 |
| VOLUNTEER INJURY - ANIMAL BITE | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 297 | 297 | 11.79 | \$4,107 | \$1,219,708 | \$0 | \$1,219,708 |
| 13/14 | 0 | 0 | 273 | 273 | 19.14 | \$6,559 | \$1,790,575 | \$0 | \$1,790,575 |
| 14/15 | 0 | 0 | 325 | 325 | 8.84 | \$3,047 | \$990,355 | \$0 | \$990,355 |
| 15/16 | 0 | 0 | 397 | 400 | 11.62 | \$5,029 | \$2,011,571 | \$0 | \$2,011,571 |
| 16/17 | 0 | 2 | 410 | 413 | 11.16 | \$3,231 | \$1,334,370 | \$0 | \$1,334,370 |
| | 0 | 2 | 1,702 | 1,708 | 12.51 | \$4,395 | \$7,346,578 | \$0 | \$7,346,578 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| DHS STABILIZATION & CRISIS UNIT - DHS SACU | 934 | \$4,851,698 |
| DHS CW & SSP DELIVERY - DHS CW & SSP DY | 522 | \$1,809,817 |
| DHS AGING & PEOPLE W/DISABILITIES - DHS APD | 120 | \$332,996 |
| DHS CENTRAL & SHARED SERVICES - DHS CSS | 80 | \$216,055 |
| DHS VOCATIONAL REHABILITATION SERVICES - DHS VOCRB | 33 | \$103,712 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Struck or Injured By Person | 464 |
| Misc. Causes Other - Misc., NOC | 283 |
| Fall/Slip or Trip On Same Level | 148 |
| Motor Vehicle Crash, Other Vehicle | 141 |
| Strain or Injury By Holding or Carrying | 92 |

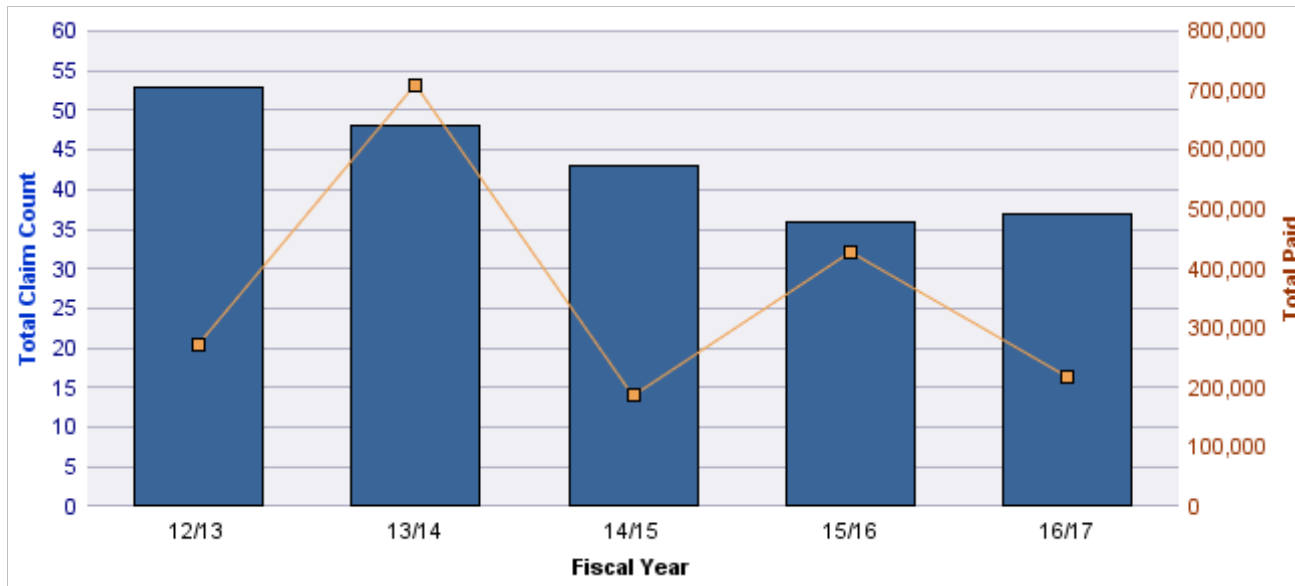
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|-------------|
| Struck or Injured By Person | \$2,669,339 |
| Fall/Slip or Trip On Same Level | \$968,150 |
| Strain or Injury By Holding or Carrying | \$748,791 |
| Misc. Causes Other - Misc., NOC | \$451,667 |
| Strain or Injury By Lifting | \$357,836 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF JUSTICE - DOJ

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 1 | 99 | 100 | \$4,222 | \$422,188 | \$0 | \$422,188 |
| GL | GENERAL LIABILITY | 0 | 46 | 48 | \$2,493 | \$119,668 | \$0 | \$119,668 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 24 | 27 | \$43,791 | \$1,182,360 | \$150 | \$1,182,210 |
| AL | AUTO LIABILITY | 0 | 17 | 17 | \$4,413 | \$75,027 | \$0 | \$75,027 |
| CL | CITIZENS REPORTS | 0 | 14 | 14 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 9 | 9 | \$1,231 | \$11,080 | \$13,759 | (\$2,679) |
| DD | DIRECT DAMAGE PROPERTY | 0 | 2 | 2 | \$1,270 | \$2,540 | \$0 | \$2,540 |
| | TOTAL | 2 | 211 | 217 | \$8,203 | \$1,812,863 | \$13,909 | \$1,798,954 |

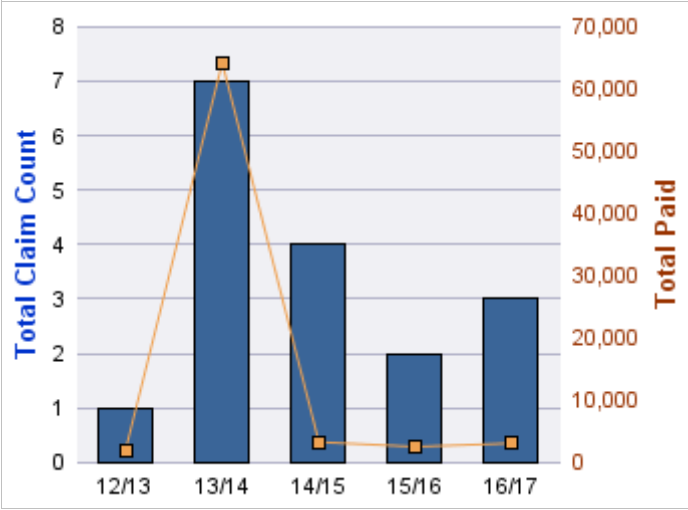


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 29 | \$1,987 | \$1,987 | \$0 | \$1,987 |
| 13/14 | 0 | 0 | 7 | 7 | 11.86 | \$9,183 | \$64,281 | \$0 | \$64,281 |
| 14/15 | 0 | 0 | 4 | 4 | 56.5 | \$807 | \$3,230 | \$0 | \$3,230 |
| 15/16 | 0 | 0 | 2 | 2 | 46 | \$1,246 | \$2,491 | \$0 | \$2,491 |
| 16/17 | 0 | 0 | 3 | 3 | 73 | \$1,013 | \$3,039 | \$0 | \$3,039 |
| | 0 | 0 | 17 | 17 | 43.27 | \$2,847 | \$75,027 | \$0 | \$75,027 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 14 | \$69,601 |
| DOJ ANTITRUST FED FUNDS - STATE CASES - DOJ SC | 2 | \$5,426 |
| DOJ CRIMINAL INJURY COMP ACCOUNT - DOJ CICA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 7 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAI | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |
| NONMOVING - OUR INSURED OPENED DOOR | 1 |

Top 5 Cause by Claim Severity

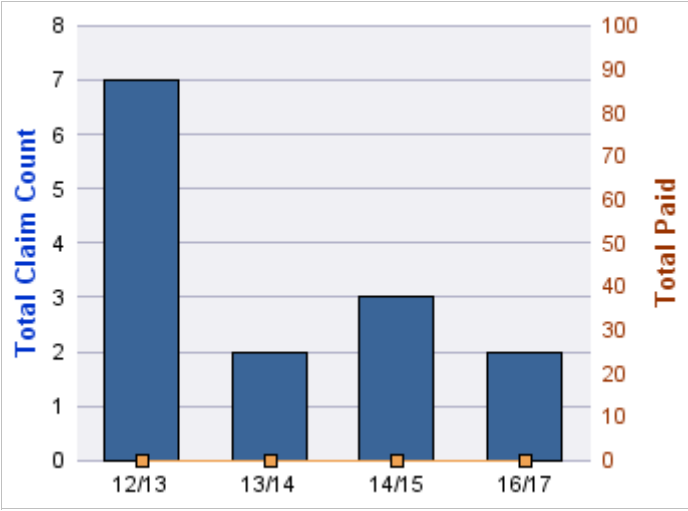
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$65,189 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAIM | \$5,026 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,771 |
| NONMOVING - OUR INSURED OPENED DOOR | \$1,531 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$818 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 1.86 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 1.5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 5 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 14 | 14 | 2.59 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 14 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 6 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| UNSAFE LANE CHANGE/NO SIGNAL | 2 |
| FAILURE TO YIELD | 1 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| INAPPROPRIATE VEHICLE USE | 1 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 1 |

Top 5 Cause by Claim Severity

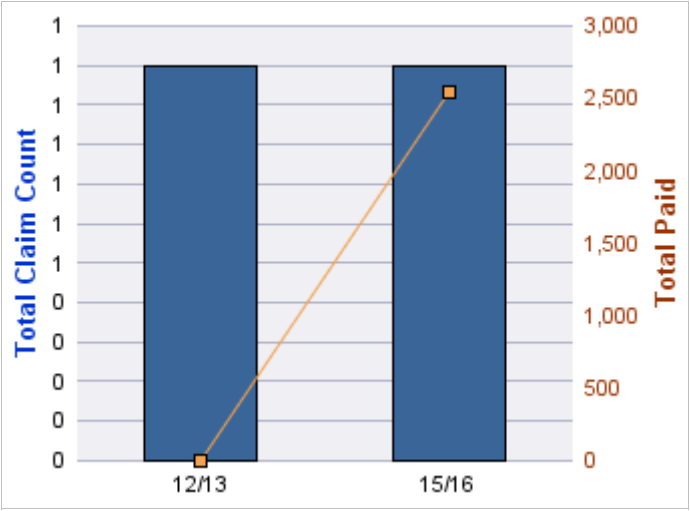
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 10 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 4 | \$2,540 | \$2,540 | \$0 | \$2,540 |
| | 0 | 0 | 2 | 2 | 7 | \$1,270 | \$2,540 | \$0 | \$2,540 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 2 | \$2,540 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| CRIME - THEFT - BUT NOT BURGLARY | 1 |
| OTHER PERILS - OTHER DAMAGE | 1 |

Top 5 Cause by Claim Severity

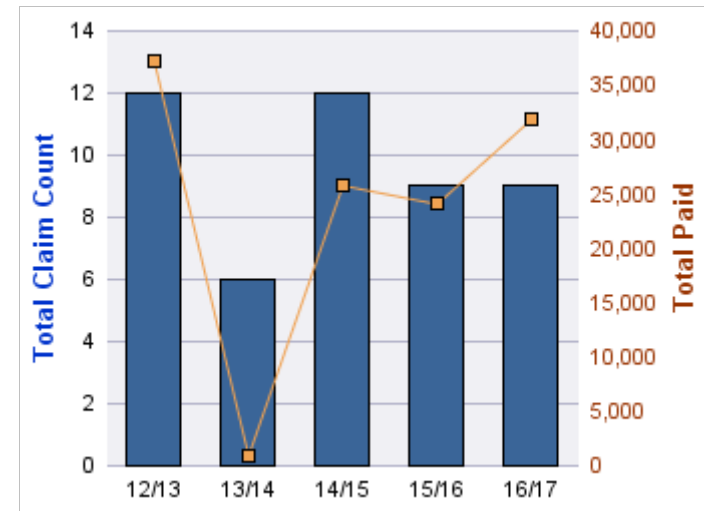
| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| CRIME - THEFT - BUT NOT BURGLARY | \$2,540 |
| OTHER PERILS - OTHER DAMAGE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 12 | 12 | 124.42 | \$3,099 | \$37,184 | \$0 | \$37,184 |
| 13/14 | 0 | 0 | 6 | 6 | 142.5 | \$144 | \$863 | \$0 | \$863 |
| 14/15 | 0 | 0 | 12 | 12 | 130.92 | \$2,146 | \$25,750 | \$0 | \$25,750 |
| 15/16 | 0 | 0 | 8 | 9 | 88 | \$2,671 | \$24,043 | \$0 | \$24,043 |
| 16/17 | 0 | 0 | 8 | 9 | 53.56 | \$3,536 | \$31,828 | \$0 | \$31,828 |
| | 0 | 0 | 46 | 48 | 107.88 | \$2,319 | \$119,668 | \$0 | \$119,668 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 27 | \$102,570 |
| DOJ DIVISION OF CHILD SUPPORT - DOJ DCS | 14 | \$15,735 |
| DOJ CONSUMER PROTECTION - DOJ CP | 4 | \$0 |
| DOJ DA ASSISTANCE - DOJ DA | 2 | \$1,363 |
| DOJ POST CONVICTION - DOJ PC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 9 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 8 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 7 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 6 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 5 |

Top 5 Cause by Claim Severity

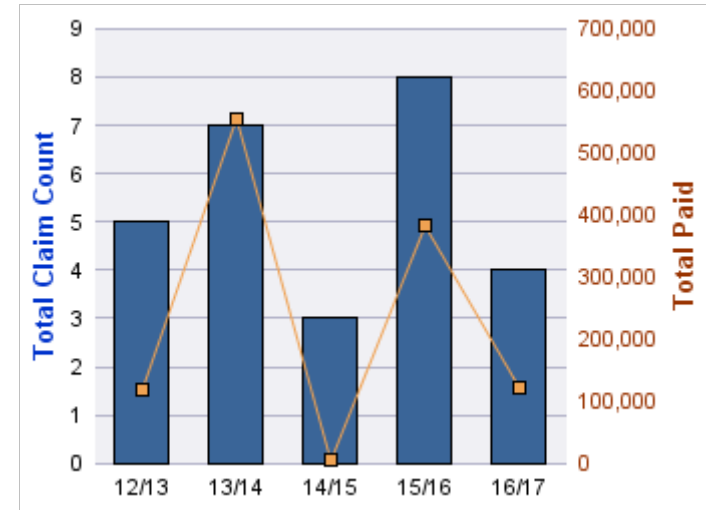
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$2,533 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$30,297 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$35,435 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| OTHER - HARASSMENT-GENERAL OF ANY TYPE (NON-EM | \$7,967 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMAT | \$2,125 |
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 81.6 | \$23,734 | \$118,669 | \$0 | \$118,669 |
| 13/14 | 0 | 0 | 6 | 7 | 94.14 | \$79,379 | \$555,656 | \$150 | \$555,506 |
| 14/15 | 0 | 0 | 3 | 3 | 217.33 | \$1,321 | \$3,962 | \$0 | \$3,962 |
| 15/16 | 0 | 0 | 7 | 8 | 130.25 | \$47,811 | \$382,485 | \$0 | \$382,485 |
| 16/17 | 0 | 1 | 3 | 4 | 78.75 | \$30,397 | \$121,586 | \$0 | \$121,586 |
| | 0 | 1 | 24 | 27 | 120.42 | \$36,528 | \$1,182,360 | \$150 | \$1,182,210 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|-------------|
| DEPARTMENT OF JUSTICE - DOJ | 20 | \$1,087,607 |
| DOJ DIVISION OF CHILD SUPPORT - DOJ DCS | 7 | \$94,752 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 6 |
| DISCRIMINATION - AGE | 4 |
| DISCRIMINATION - RETALIATION | 4 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 3 |
| DISCRIMINATION - WHISTLEBLOWING | 3 |

Top 5 Cause by Claim Severity

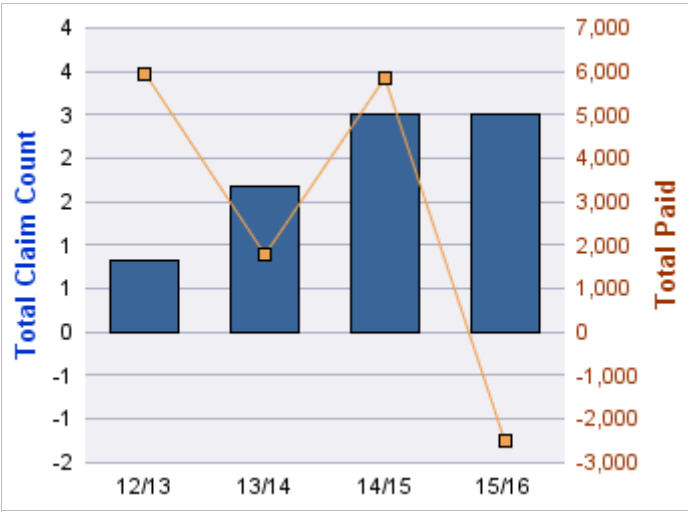
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$646,626 |
| DISCRIMINATION - DISABILITY | \$62,022 |
| DISCRIMINATION - RETALIATION | \$60,610 |
| DISCRIMINATION - AGE | \$20,000 |
| DISCRIMINATION - WHISTLEBLOWING | \$20,608 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 1,164 | \$5,949 | \$5,949 | \$0 | \$5,949 |
| 13/14 | 0 | 0 | 2 | 2 | 20 | \$891 | \$1,783 | \$5,232 | (\$3,450) |
| 14/15 | 0 | 0 | 3 | 3 | 53.33 | \$1,949 | \$5,848 | \$2,884 | \$2,964 |
| 15/16 | 0 | 0 | 3 | 3 | 10.67 | (\$833) | (\$2,500) | \$5,642 | (\$8,142) |
| | 0 | 0 | 9 | 9 | 312 | \$1,989 | \$11,080 | \$13,759 | (\$2,679) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 8 | \$13,580 |
| DOJ CRIMINAL INJURY COMP ACCOUNT - DOJ CICA | 1 | (\$2,500) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 2 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

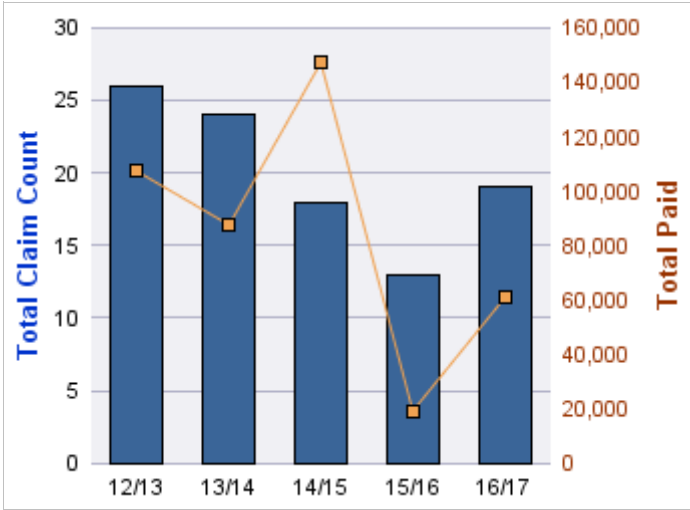
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - OTHER | \$8,348 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$6,783 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$5,949 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$7,500) |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | (\$2,500) |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 26 | 26 | 25.62 | \$4,126 | \$107,268 | \$0 | \$107,268 |
| 13/14 | 0 | 0 | 24 | 24 | 12.25 | \$3,651 | \$87,620 | \$0 | \$87,620 |
| 14/15 | 0 | 0 | 18 | 18 | 6.72 | \$8,185 | \$147,326 | \$0 | \$147,326 |
| 15/16 | 0 | 0 | 13 | 13 | 6.23 | \$1,476 | \$19,190 | \$0 | \$19,190 |
| 16/17 | 0 | 1 | 18 | 19 | 34.74 | \$3,199 | \$60,784 | \$0 | \$60,784 |
| | 0 | 1 | 99 | 100 | 17.11 | \$4,127 | \$422,188 | \$0 | \$422,188 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF JUSTICE - DOJ | 100 | \$422,188 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Misc. Causes Other - Misc., NOC | 14 |
| Fall/Slip or Trip On Same Level | 9 |
| Strain or Injury By Carpal Tunnel | 8 |
| Strain or Injury By Pushing or Pulling | 8 |
| Misc. Causes Other Than Physical | 7 |

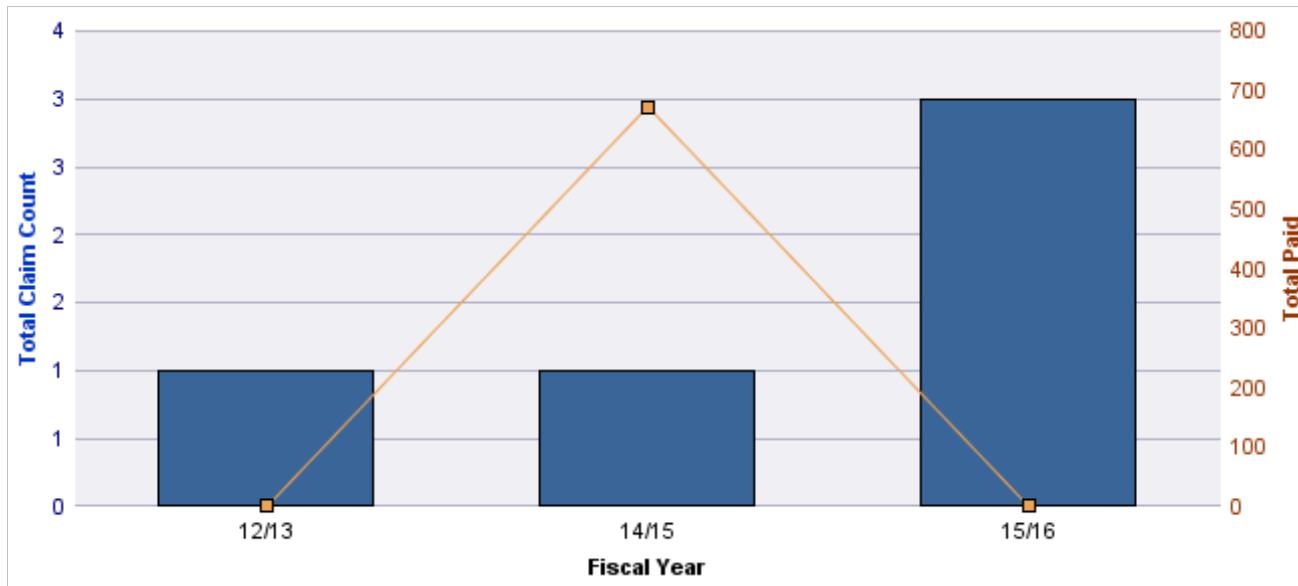
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Fall/Slip or Trip On Same Level | \$157,333 |
| Strain or Injury By Holding or Carrying | \$65,984 |
| Motor Vehicle Crash, Other Vehicle | \$43,989 |
| Misc. Causes Other Than Physical | \$31,986 |
| Strain or Injury By Lifting | \$31,275 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF LAND CONSERVATION & DEVELOPMENT - LCD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 3 | 3 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$673 | \$673 | \$0 | \$673 |
| | TOTAL | 0 | 5 | 5 | \$224 | \$673 | \$0 | \$673 |

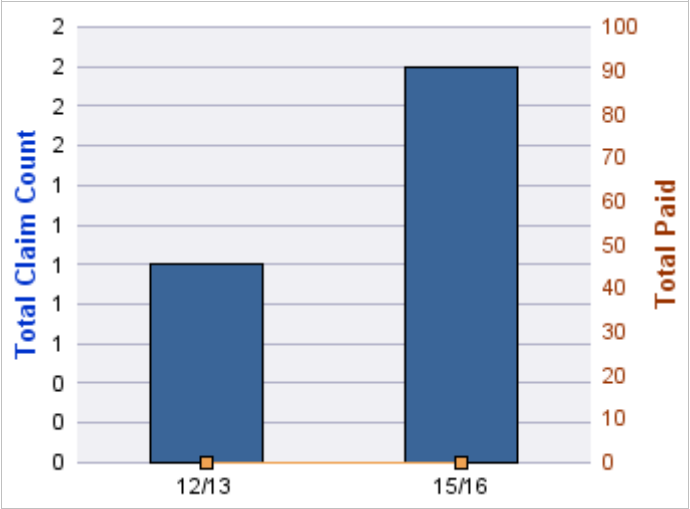


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 0.25 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF LAND CONSERVATION & DEVELOPMENT - LCD | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |
| SPEEDING | 1 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 1 |

Top 5 Cause by Claim Severity

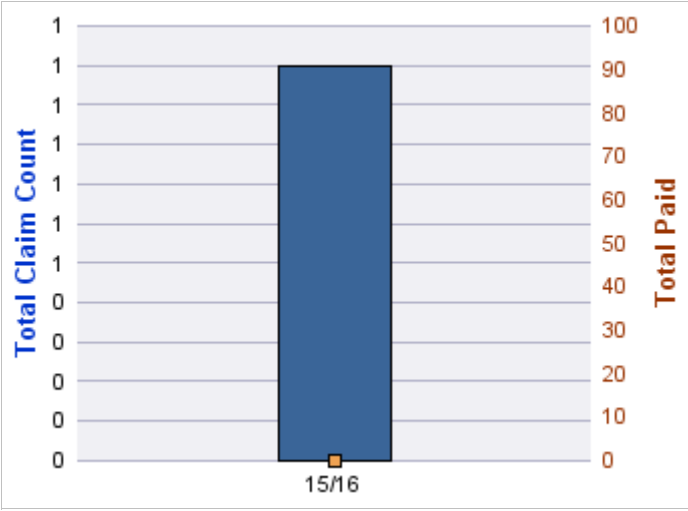
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 16 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 16 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF LAND CONSERVATION & DEVELOPMENT - LCD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

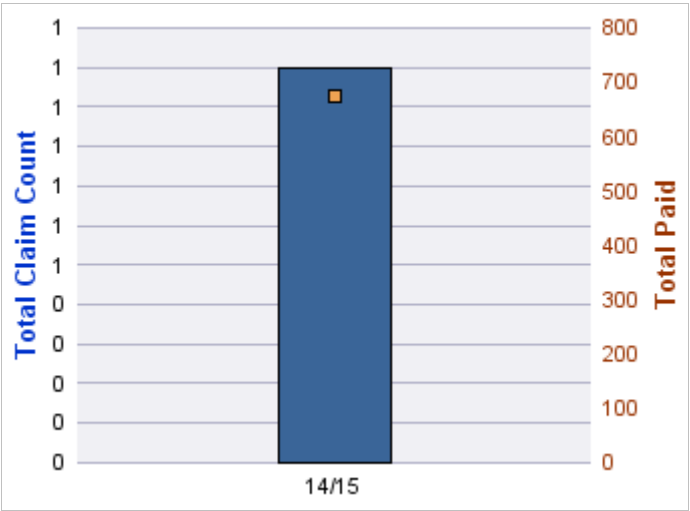
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 79 | \$673 | \$673 | \$0 | \$673 |
| | 0 | 0 | 1 | 1 | 79 | \$673 | \$673 | \$0 | \$673 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF LAND CONSERVATION & DEVELOPMENT - LCD | 1 | \$673 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |

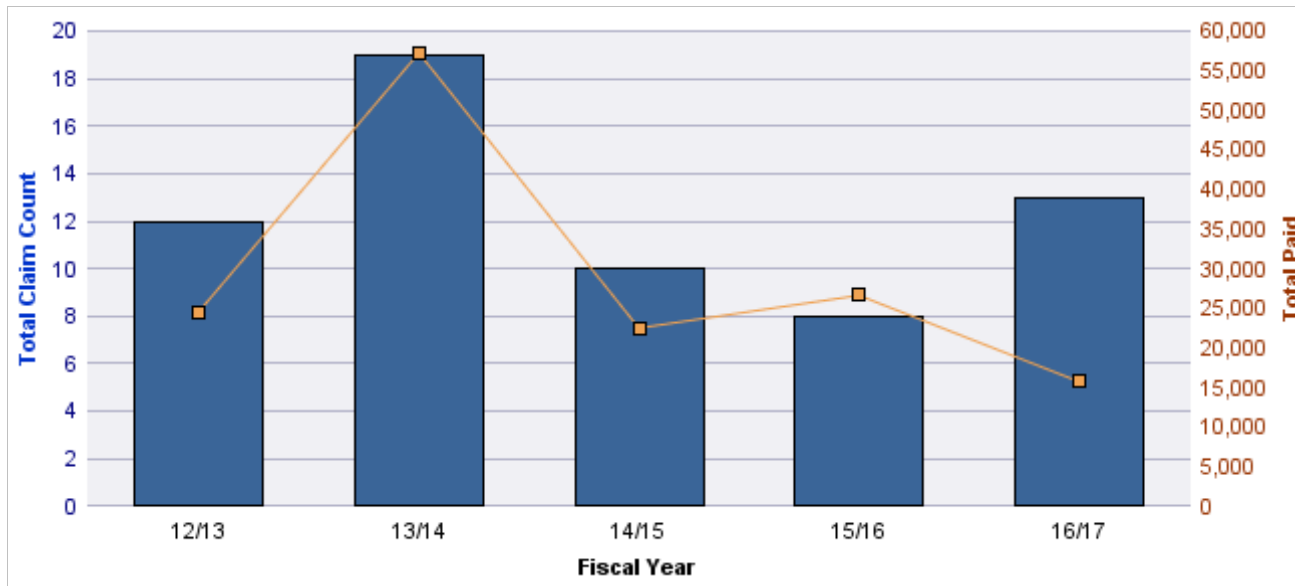
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$673 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 40 | 40 | \$2,305 | \$92,198 | \$0 | \$92,198 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 6 | 6 | \$3,675 | \$22,049 | \$2,144 | \$19,905 |
| AL | AUTO LIABILITY | 0 | 3 | 3 | \$3,226 | \$9,678 | \$0 | \$9,678 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 2 | 2 | \$3,572 | \$7,144 | \$0 | \$7,144 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$7,487 | \$14,974 | \$0 | \$14,974 |
| VL | VOLUNTEER INJURY | 0 | 1 | 1 | \$669 | \$669 | \$0 | \$669 |
| | TOTAL | 0 | 62 | 62 | \$2,991 | \$146,712 | \$2,144 | \$144,568 |

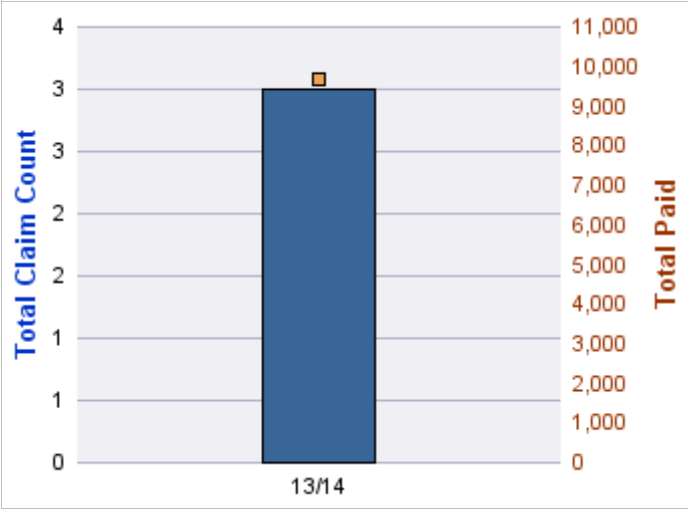


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 3 | 3 | 84.67 | \$3,226 | \$9,678 | \$0 | \$9,678 |
| | 0 | 0 | 3 | 3 | 84.67 | \$3,226 | \$9,678 | \$0 | \$9,678 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 3 | \$9,678 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 3 |

Top 5 Cause by Claim Severity

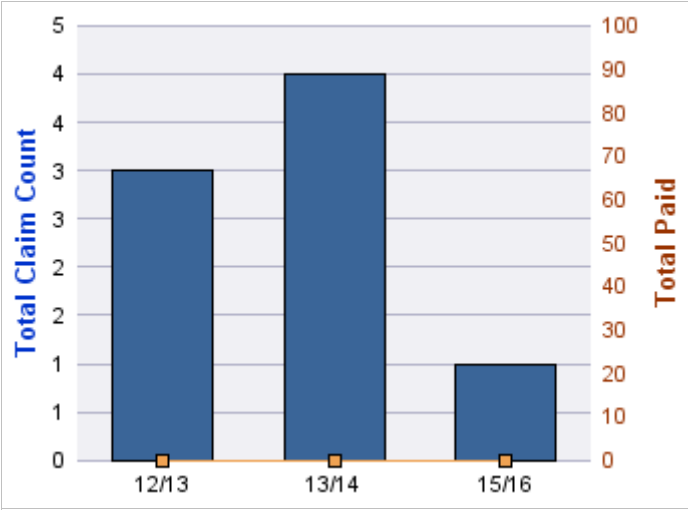
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | \$9,678 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 4.67 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 1 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 1.89 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 8 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 4 |
| FAILURE TO YIELD | 1 |
| TAILGATING | 1 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

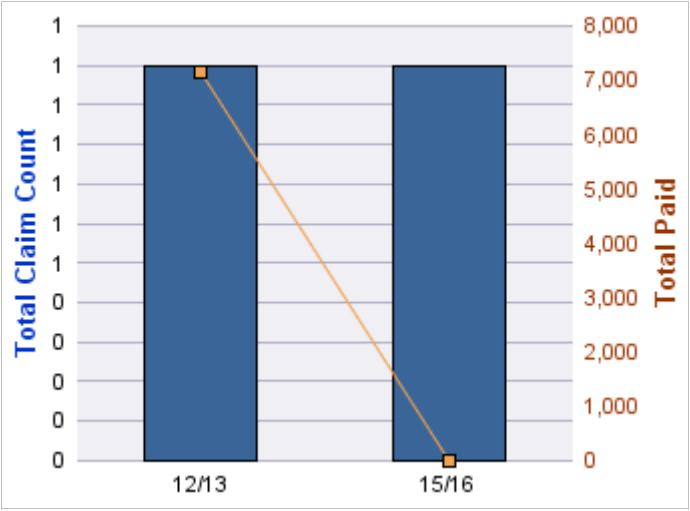
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO YIELD | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 5 | \$7,144 | \$7,144 | \$0 | \$7,144 |
| 15/16 | 0 | 0 | 1 | 1 | 37 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 21 | \$3,572 | \$7,144 | \$0 | \$7,144 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 2 | \$7,144 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CRIME - THEFT - BUT NOT BURGLARY | 1 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 1 |

Top 5 Cause by Claim Severity

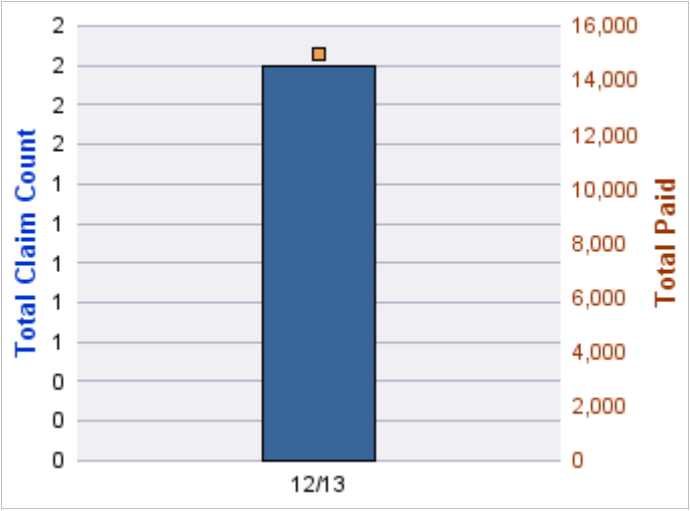
| CAUSE | TOTAL PAID |
|--|------------|
| CRIME - THEFT - BUT NOT BURGLARY | \$7,144 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 144 | \$7,487 | \$14,974 | \$0 | \$14,974 |
| | 0 | 0 | 2 | 2 | 144 | \$7,487 | \$14,974 | \$0 | \$14,974 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 2 | \$14,974 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF EMPLOYMENT | 1 |
| DISCRIMINATION - RETALIATION | 1 |

Top 5 Cause by Claim Severity

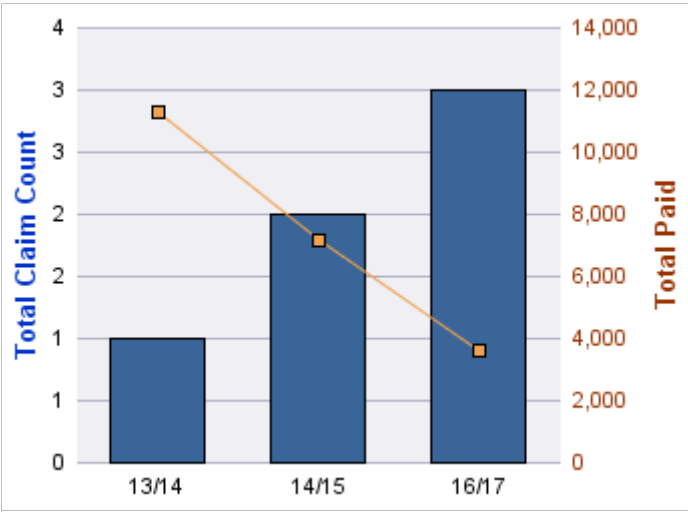
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF EMPLOYMENT | \$0 |
| DISCRIMINATION - RETALIATION | \$14,974 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 63 | \$11,300 | \$11,300 | \$1,725 | \$9,575 |
| 14/15 | 0 | 0 | 2 | 2 | 35 | \$3,587 | \$7,173 | \$0 | \$7,173 |
| 16/17 | 0 | 0 | 3 | 3 | 63.33 | \$1,192 | \$3,576 | \$419 | \$3,156 |
| | 0 | 0 | 6 | 6 | 53.78 | \$5,359 | \$22,049 | \$2,144 | \$19,905 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 6 | \$22,049 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - OTHER | 3 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

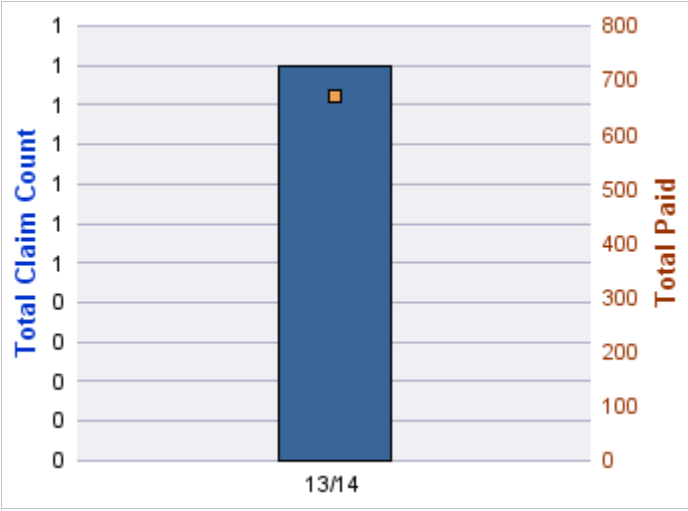
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - OTHER | \$20,196 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,597 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$256 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 6 | \$669 | \$669 | \$0 | \$669 |
| | 0 | 0 | 1 | 1 | 6 | \$669 | \$669 | \$0 | \$669 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 1 | \$669 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| VOLUNTEER INJURY - OTHER VOLUNTEER INJURY | 1 |

Top 5 Cause by Claim Severity

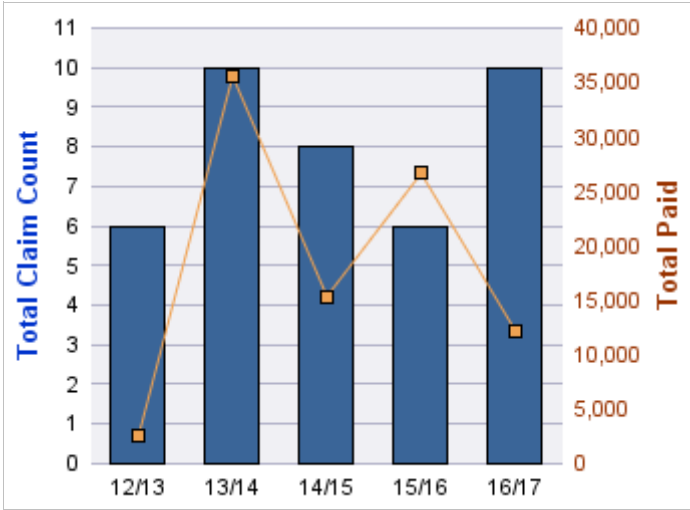
| CAUSE | TOTAL PAID |
|---|------------|
| VOLUNTEER INJURY - OTHER VOLUNTEER INJURY | \$669 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 8.5 | \$411 | \$2,466 | \$0 | \$2,466 |
| 13/14 | 0 | 0 | 10 | 10 | 19.9 | \$3,559 | \$35,589 | \$0 | \$35,589 |
| 14/15 | 0 | 0 | 8 | 8 | 61.25 | \$1,917 | \$15,336 | \$0 | \$15,336 |
| 15/16 | 0 | 0 | 6 | 6 | 1.83 | \$4,439 | \$26,634 | \$0 | \$26,634 |
| 16/17 | 0 | 0 | 10 | 10 | 5.7 | \$1,217 | \$12,173 | \$0 | \$12,173 |
| | 0 | 0 | 40 | 40 | 19.44 | \$2,309 | \$92,198 | \$0 | \$92,198 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF PUBLIC SAFETY STANDARDS & TRAINING - DPSST | 40 | \$92,198 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Struck or Injured By Person | 9 |
| Fall/Slip or Trip On Same Level | 3 |
| Fall/Slip or Trip On Stairs | 3 |
| Misc. Causes Other - Misc., NOC | 3 |
| Strain or Injury By Carpal Tunnel | 3 |

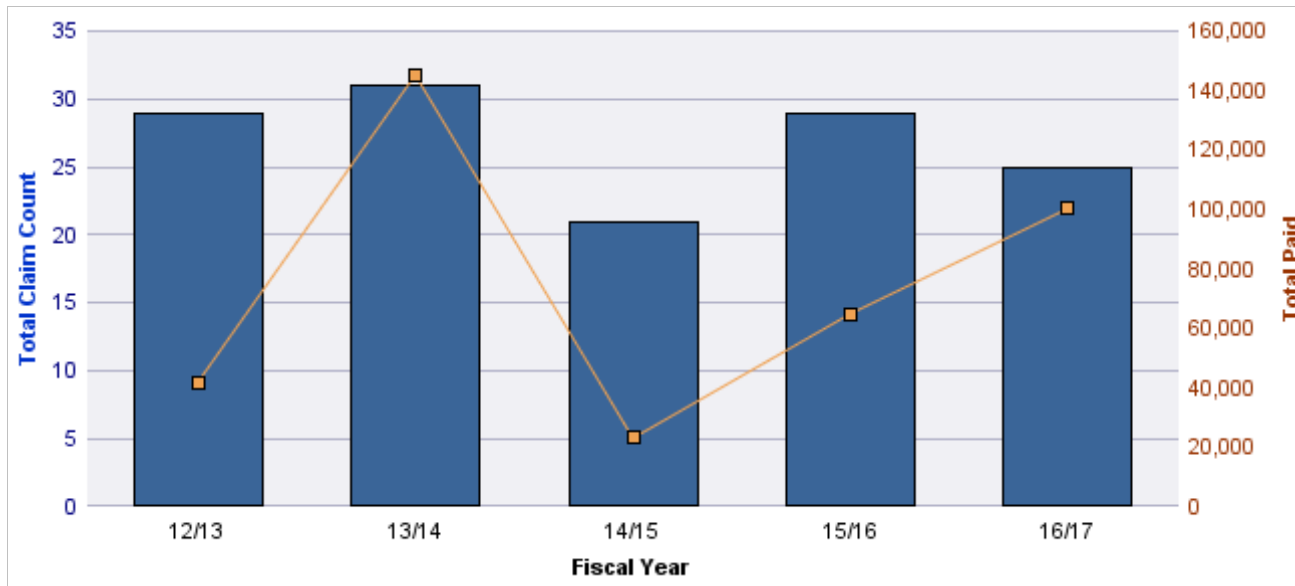
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Strain or Injury By Continual Noise | \$50,399 |
| Struck or Injured By Person | \$17,695 |
| Strain or Injury By Holding or Carrying | \$12,163 |
| Strain or Injury By Carpal Tunnel | \$6,405 |
| Fall/Slip or Trip NOC | \$3,801 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF REVENUE - DOR

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 74 | 74 | \$4,723 | \$349,478 | \$0 | \$349,478 |
| CL | CITIZENS REPORTS | 0 | 31 | 31 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 19 | 19 | \$1,015 | \$19,286 | \$0 | \$19,286 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 5 | 5 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 4 | 4 | (\$300) | (\$1,198) | \$2,726 | (\$3,924) |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$7,500 | \$7,500 | \$0 | \$7,500 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 135 | 135 | \$1,848 | \$375,066 | \$2,726 | \$372,340 |

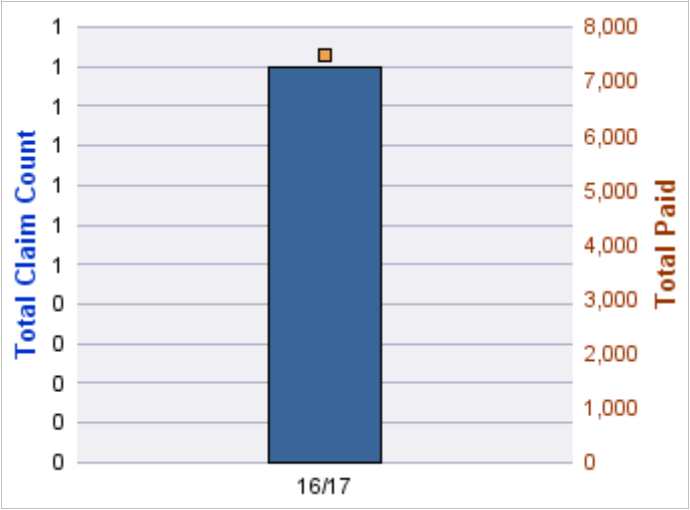


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 501 | \$7,500 | \$7,500 | \$0 | \$7,500 |
| | 0 | 0 | 1 | 1 | 501 | \$7,500 | \$7,500 | \$0 | \$7,500 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DOR INFORMATION PROCESSING DIVISION - DOR IPD | 1 | \$7,500 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

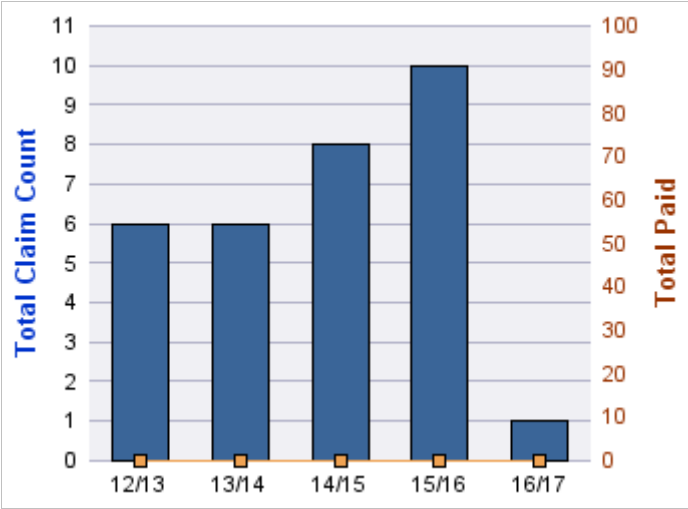
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$7,500 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 3.33 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 6 | 6 | 0.17 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 8 | 8 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 10 | 10 | 3.4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 31 | 31 | 1.38 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DEPARTMENT OF REVENUE - DOR | 27 | \$0 |
| | 3 | \$0 |
| DOR INFORMATION PROCESSING DIVISION - DOR IPD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 11 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 5 |
| FAILURE TO YIELD | 3 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 3 |
| INAPPROPRIATE VEHICLE USE | 3 |

Top 5 Cause by Claim Severity

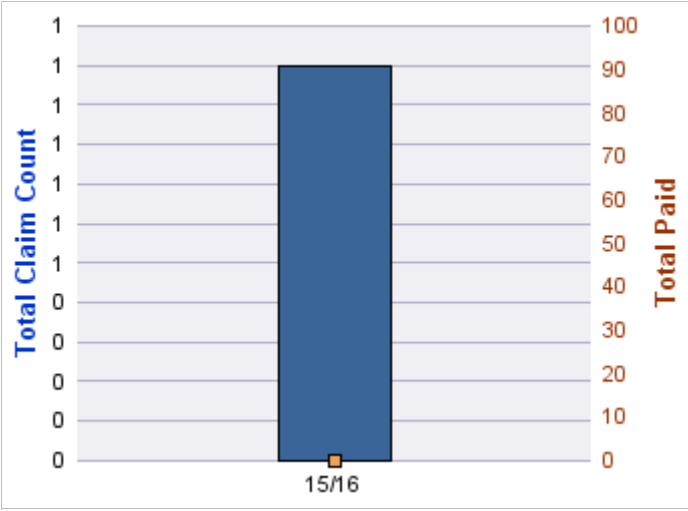
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 29 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 29 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOR PERSONAL TAX/COMPLIANCE DIVISION - DOR PTC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |

Top 5 Cause by Claim Severity

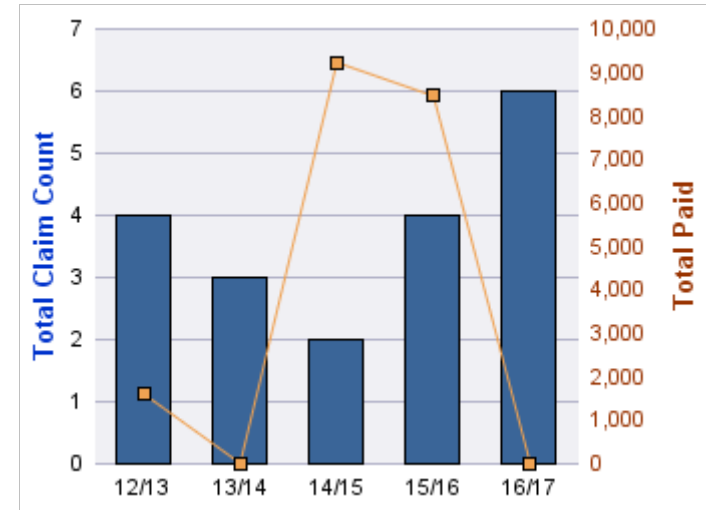
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 54.25 | \$400 | \$1,600 | \$0 | \$1,600 |
| 13/14 | 0 | 0 | 3 | 3 | 33.33 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 62.5 | \$4,615 | \$9,229 | \$0 | \$9,229 |
| 15/16 | 0 | 0 | 4 | 4 | 153.5 | \$2,114 | \$8,458 | \$0 | \$8,458 |
| 16/17 | 0 | 0 | 6 | 6 | 29.33 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 19 | 19 | 66.58 | \$1,426 | \$19,286 | \$0 | \$19,286 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOR INFORMATION PROCESSING DIVISION - DOR IPD | 9 | \$0 |
| DOR PERSONAL TAX/COMPLIANCE DIVISION - DOR PTC | 7 | \$19,286 |
| DEPARTMENT OF REVENUE - DOR | 2 | \$0 |
| DOR PROPERTY TAX DIVISION - DOR PT | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | 6 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | 5 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON-COMPLIANCE | 4 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING CATEGORY | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |
| RECORDKEEPING/PROCESSING - WARRANT (NOT CHECKED) | 1 |

Top 5 Cause by Claim Severity

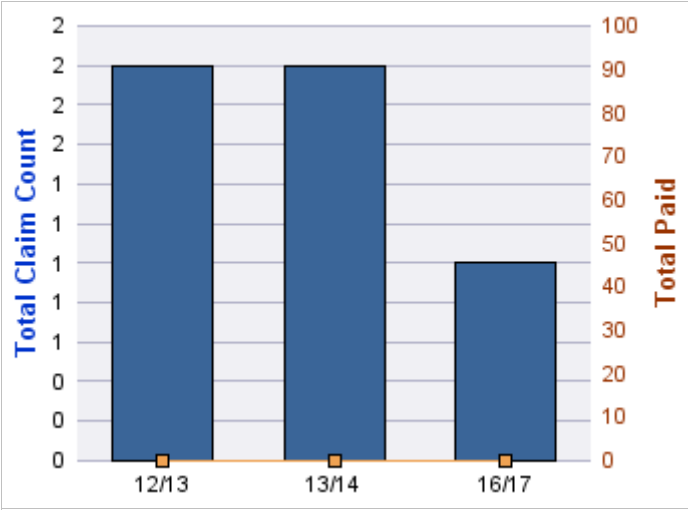
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$4,433 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING CATEGORY | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | \$10,829 |
| RECORDKEEPING/PROCESSING - WARRANT (NOT CHECKED) | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON-COMPLIANCE | \$4,025 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 139.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 13 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 55 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 69.17 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOR EXECUTIVE DIVISION - DOR ED | 2 | \$0 |
| DOR INFORMATION PROCESSING DIVISION - DOR IPD | 1 | \$0 |
| DOR PERSONAL TAX/COMPLIANCE DIVISION - DOR PTC | 1 | \$0 |
| DOR PROPERTY TAX DIVISION - DOR PT | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 2 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | 1 |

Top 5 Cause by Claim Severity

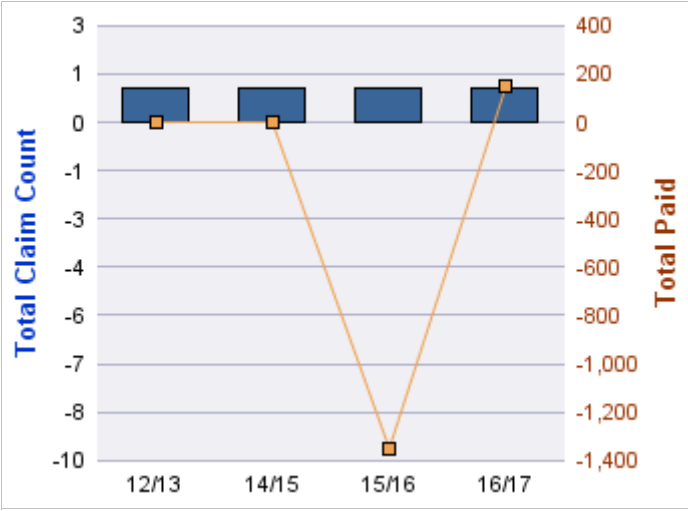
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 28 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 62 | (\$1,351) | (\$1,351) | \$2,726 | (\$4,077) |
| 16/17 | 0 | 0 | 1 | 1 | 15 | \$153 | \$153 | \$0 | \$153 |
| | 0 | 0 | 4 | 4 | 27.5 | (\$300) | (\$1,198) | \$2,726 | (\$3,924) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DOR PERSONAL TAX/COMPLIANCE DIVISION - DOR PTC | 2 | \$0 |
| DEPARTMENT OF REVENUE - DOR | 1 | \$153 |
| DOR INFORMATION PROCESSING DIVISION - DOR IPD | 1 | (\$1,351) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIAL | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

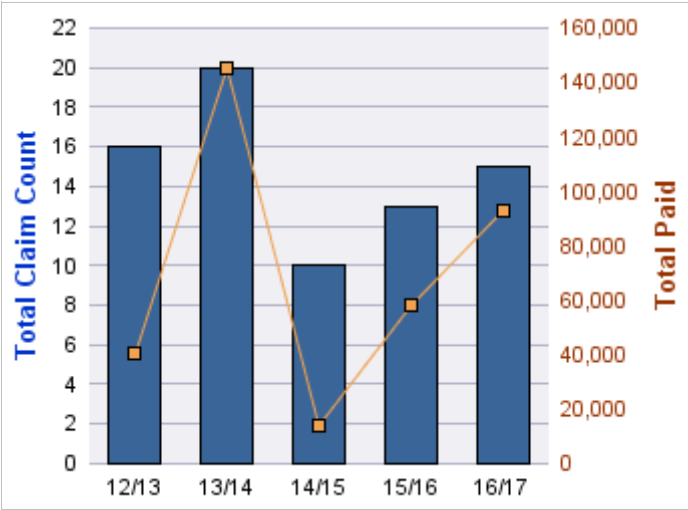
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | (\$1,351) |
| NONMOVING - HIT BY ADVERSE DRIVER | \$153 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIAL | \$0 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 16 | 16 | 9.88 | \$2,506 | \$40,102 | \$0 | \$40,102 |
| 13/14 | 0 | 0 | 20 | 20 | 28.5 | \$7,261 | \$145,227 | \$0 | \$145,227 |
| 14/15 | 0 | 0 | 10 | 10 | 55.2 | \$1,375 | \$13,751 | \$0 | \$13,751 |
| 15/16 | 0 | 0 | 13 | 13 | 16.54 | \$4,442 | \$57,750 | \$0 | \$57,750 |
| 16/17 | 0 | 0 | 15 | 15 | 6.6 | \$6,177 | \$92,648 | \$0 | \$92,648 |
| | 0 | 0 | 74 | 74 | 23.34 | \$4,352 | \$349,478 | \$0 | \$349,478 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| DEPARTMENT OF REVENUE - DOR | 74 | \$349,478 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 14 |
| Fall/Slip or Trip On Same Level | 8 |
| Fall/Slip or Trip NOC | 5 |
| Misc. Causes Ingestion/Inhalation | 5 |
| Motor Vehicle Crash, Other Vehicle | 5 |

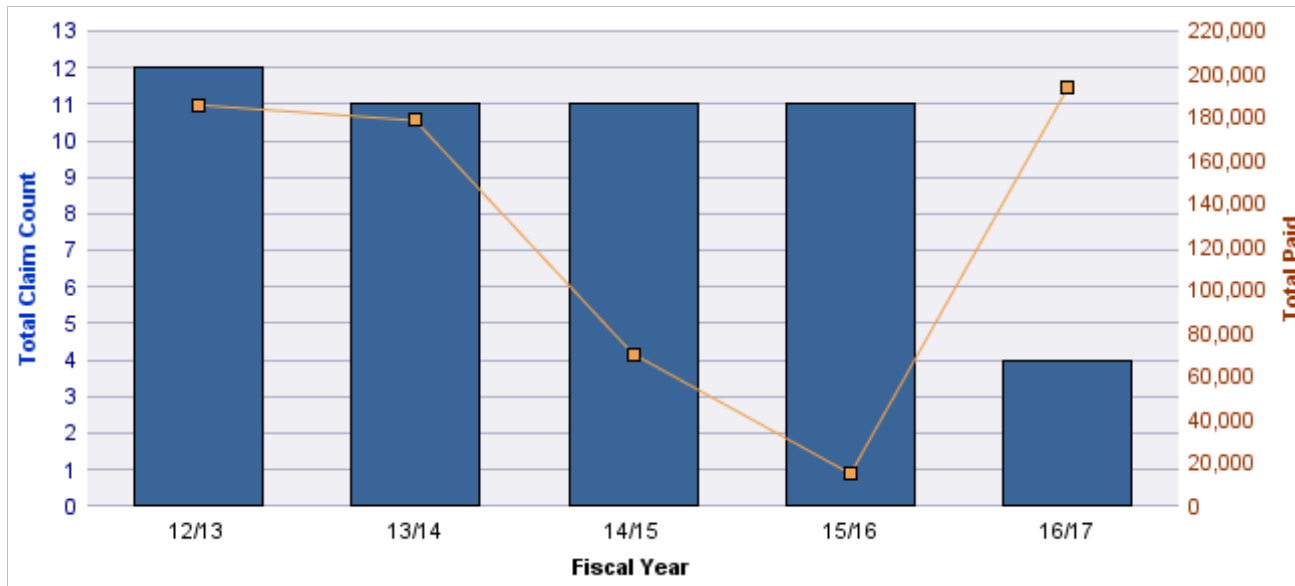
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$120,319 |
| Fall/Slip or Trip On Same Level | \$86,877 |
| Fall/Slip or Trip On Stairs | \$70,980 |
| Strain or Injury By Twisting | \$22,264 |
| Motor Vehicle Crash, Other Vehicle | \$11,605 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF STATE LANDS - DSL

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 19 | 20 | \$3,749 | \$74,987 | \$0 | \$74,987 |
| GL | GENERAL LIABILITY | 4 | 11 | 15 | \$37,755 | \$566,320 | \$0 | \$566,320 |
| CL | CITIZENS REPORTS | 0 | 10 | 10 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 4 | 4 | \$693 | \$2,771 | \$0 | \$2,771 |
| | TOTAL | 4 | 44 | 49 | \$10,549 | \$644,078 | \$0 | \$644,078 |

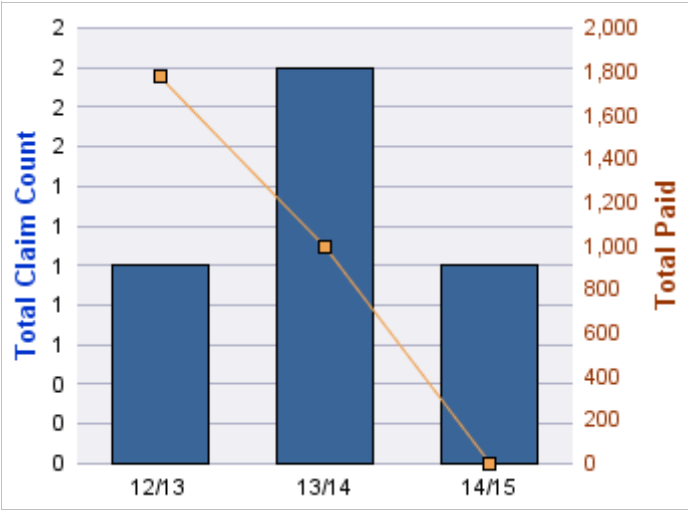


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$1,776 | \$1,776 | \$0 | \$1,776 |
| 13/14 | 0 | 0 | 2 | 2 | 21 | \$497 | \$995 | \$0 | \$995 |
| 14/15 | 0 | 0 | 1 | 1 | 160 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 60.33 | \$758 | \$2,771 | \$0 | \$2,771 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DSL WATERLAND RESOURCE MANAGEMENT - DSL WRM | 2 | \$295 |
| DEPARTMENT OF STATE LANDS - DSL | 1 | \$700 |
| DSL DIRECTORS OFFICE - DSL DO | 1 | \$1,776 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE V | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 1 |

Top 5 Cause by Claim Severity

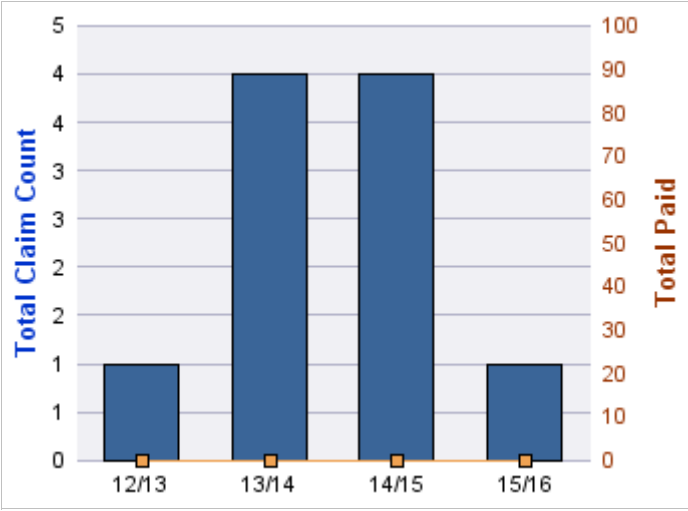
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$1,776 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$700 |
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE VE | \$295 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 0.25 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 6.75 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 10 | 10 | 2.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| DEPARTMENT OF STATE LANDS - DSL | 9 | \$0 |
| DSL LAND MANAGEMENT/GENERAL - DSL LM | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 6 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 1 |
| TAILGATING | 1 |

Top 5 Cause by Claim Severity

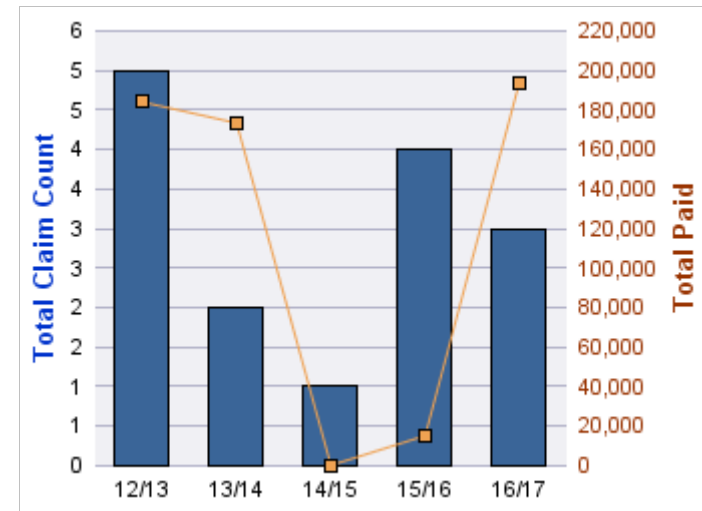
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 1 | 4 | 5 | 133.4 | \$36,803 | \$184,014 | \$0 | \$184,014 |
| 13/14 | 0 | 1 | 1 | 2 | 404.5 | \$86,695 | \$173,390 | \$0 | \$173,390 |
| 14/15 | 0 | 0 | 1 | 1 | 80 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 1 | 3 | 4 | 116.5 | \$3,737 | \$14,949 | \$0 | \$14,949 |
| 16/17 | 0 | 1 | 2 | 3 | 134 | \$64,656 | \$193,967 | \$0 | \$193,967 |
| | 0 | 4 | 11 | 15 | 173.68 | \$38,378 | \$566,320 | \$0 | \$566,320 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| DSL DIRECTORS OFFICE - DSL DO | 8 | \$489,159 |
| DSL LAND MANAGEMENT/GENERAL - DSL LM | 4 | \$12,949 |
| DSL WATERWAYS MANAGEMENT/GENERAL - DSL WM | 2 | \$64,213 |
| DSL WATERLAND RESOURCE MANAGEMENT - DSL WRM | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | 3 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 3 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 3 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | 2 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

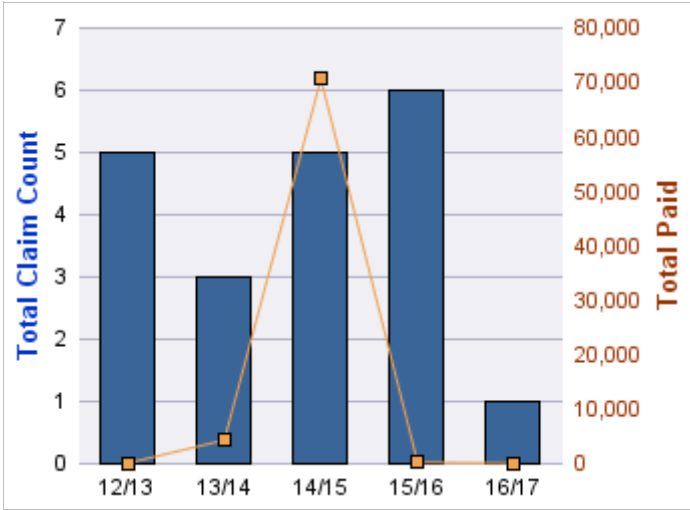
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$350,498 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$2,000 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$49,678 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$136,661 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$27,484 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 13.4 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 1.33 | \$1,411 | \$4,233 | \$0 | \$4,233 |
| 14/15 | 0 | 0 | 4 | 5 | 20.8 | \$14,121 | \$70,607 | \$0 | \$70,607 |
| 15/16 | 0 | 0 | 6 | 6 | 1 | \$24 | \$146 | \$0 | \$146 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 19 | 20 | 7.31 | \$3,111 | \$74,987 | \$0 | \$74,987 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| DEPARTMENT OF STATE LANDS - DSL | 20 | \$74,987 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Fall/Slip or Trip NOC | 3 |
| Strain or Injury By Carpal Tunnel | 3 |
| Struck or Injured By Animal or Insect | 3 |
| Strain or Injury By Lifting | 2 |
| Caught In/Under Object Handled | 1 |
| Cut/Puncture By Hand Tool/Not Power | 1 |
| Fall/Slip or Trip On Same Level | 1 |
| Fall/Slip or Trip On Stairs | 1 |
| Misc. Causes Foreign Body in Eye | 1 |
| Strain or Injury By Holding or Carrying | 1 |
| Strain or Injury By Twisting | 1 |

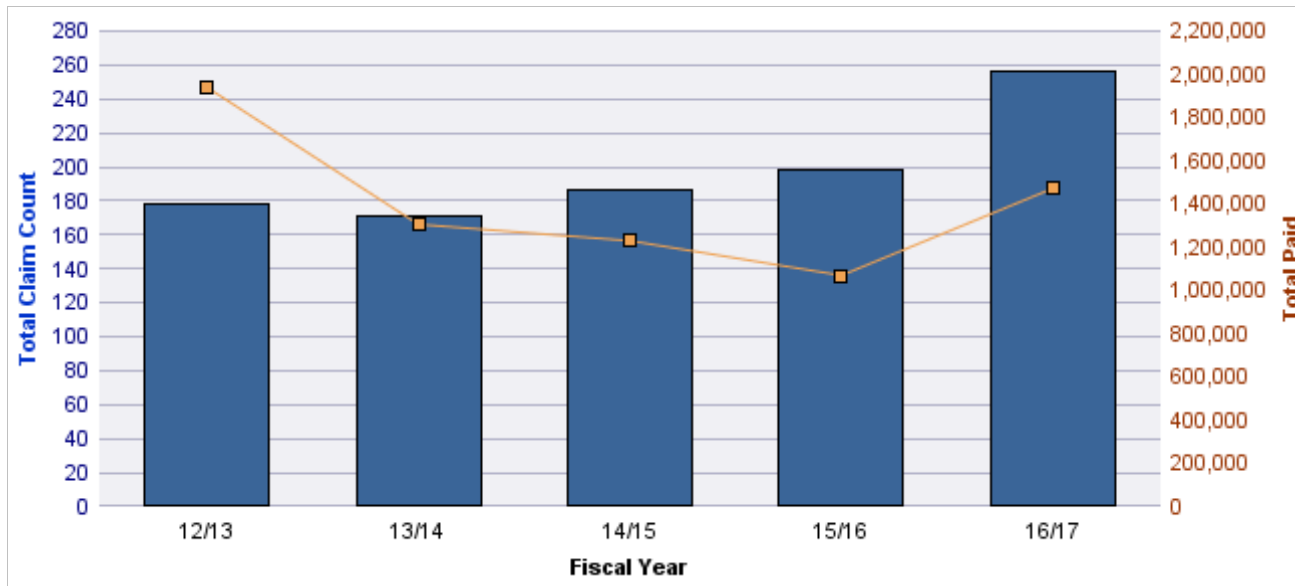
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Fall/Slip or Trip On Stairs | \$61,389 |
| Strain or Injury By Carpal Tunnel | \$4,690 |
| Struck/Stepped vs Stationary Object | \$4,529 |
| Strain or Injury By Holding or Carrying | \$4,233 |
| Misc. Causes Foreign Body in Eye | \$146 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF STATE POLICE - OSP

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|------------------|--------------------|
| WC | WORKERS COMPENSATION | 1 | 550 | 552 | \$6,396 | \$3,530,577 | \$0 | \$3,530,577 |
| GL | GENERAL LIABILITY | 11 | 190 | 204 | \$9,553 | \$1,948,742 | \$8,941 | \$1,939,801 |
| PV | VEHICLE DAMAGE | 4 | 112 | 116 | \$6,996 | \$811,557 | \$271,665 | \$539,892 |
| AL | AUTO LIABILITY | 2 | 94 | 96 | \$4,891 | \$469,549 | \$0 | \$469,549 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 11 | 12 | \$20,585 | \$247,025 | \$536 | \$246,489 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 5 | 5 | \$1,981 | \$9,903 | \$0 | \$9,903 |
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 19 | 966 | 989 | \$7,200 | \$7,017,353 | \$281,143 | \$6,736,211 |

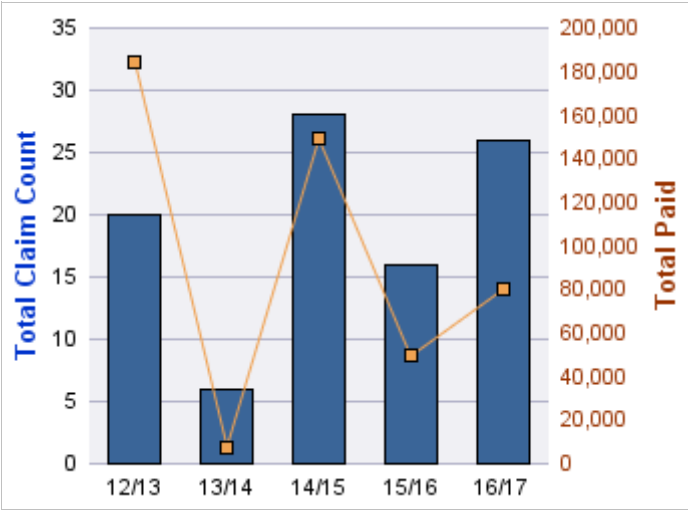


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 20 | 20 | 45.1 | \$9,200 | \$183,993 | \$0 | \$183,993 |
| 13/14 | 0 | 0 | 6 | 6 | 39.5 | \$1,262 | \$7,571 | \$0 | \$7,571 |
| 14/15 | 0 | 0 | 28 | 28 | 42.86 | \$5,324 | \$149,079 | \$0 | \$149,079 |
| 15/16 | 0 | 0 | 16 | 16 | 44.75 | \$3,077 | \$49,229 | \$0 | \$49,229 |
| 16/17 | 0 | 2 | 24 | 26 | 53.69 | \$3,065 | \$79,678 | \$0 | \$79,678 |
| | 0 | 2 | 94 | 96 | 45.18 | \$4,385 | \$469,549 | \$0 | \$469,549 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON STATE POLICE - OSP | 95 | \$466,539 |
| OSP FIRE MARSHAL'S OFFICE - OSP FMO | 1 | \$3,010 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 31 |
| MOVING ACCIDENT - MISC - WAS MAKING U-TURN | 8 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 8 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 6 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 4 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 4 |
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE V | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 4 |

Top 5 Cause by Claim Severity

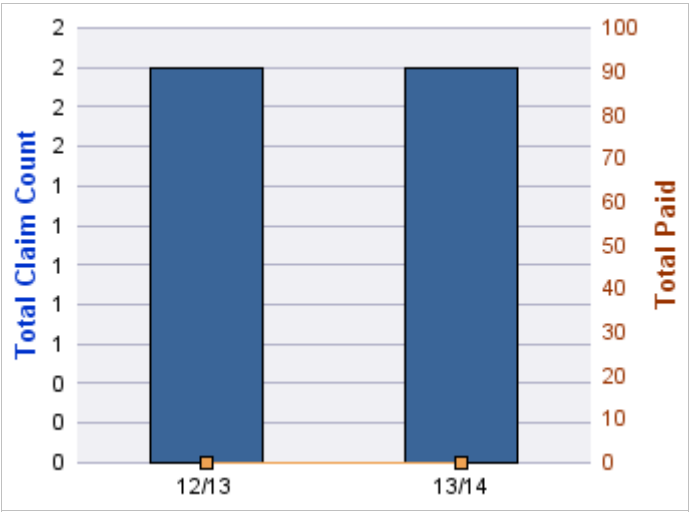
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$111,004 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$96,523 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$103,011 |
| MOVING ACCIDENT - MISC - WAS MAKING U-TURN | \$29,965 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$27,065 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 0.25 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------|--------|------------|
| OREGON STATE POLICE - OSP | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| SPEEDING | 1 |
| TAILGATING | 1 |

Top 5 Cause by Claim Severity

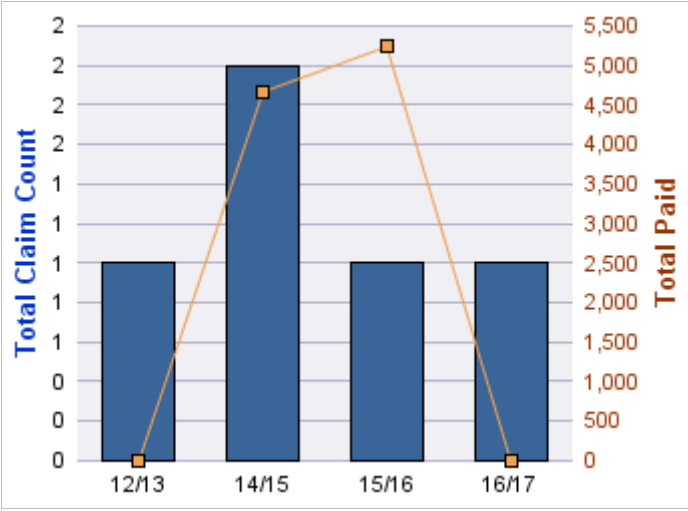
| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 134 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 55 | \$2,333 | \$4,665 | \$0 | \$4,665 |
| 15/16 | 0 | 0 | 1 | 1 | 5 | \$5,237 | \$5,237 | \$0 | \$5,237 |
| 16/17 | 0 | 0 | 1 | 1 | 21 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 53.75 | \$1,892 | \$9,903 | \$0 | \$9,903 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------|--------|------------|
| OREGON STATE POLICE - OSP | 5 | \$9,903 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CRIME - EMPLOYEE THEFT OF CASH | 2 |
| FIRE OR WEATHER - FIRE OR SMOKE | 1 |
| FIRE OR WEATHER - OTHER WEATHER | 1 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 1 |

Top 5 Cause by Claim Severity

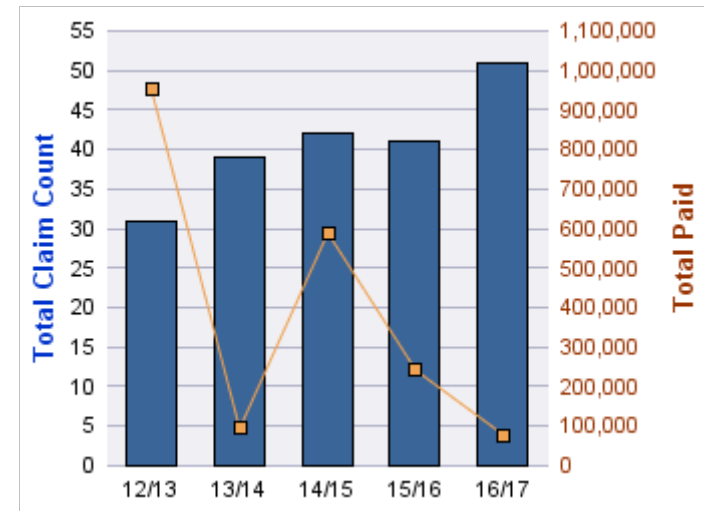
| CAUSE | TOTAL PAID |
|--|------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$5,237 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$4,665 |
| CRIME - EMPLOYEE THEFT OF CASH | \$0 |
| FIRE OR WEATHER - OTHER WEATHER | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 31 | 31 | 150.58 | \$30,707 | \$951,917 | \$0 | \$951,917 |
| 13/14 | 0 | 1 | 38 | 39 | 159.72 | \$2,391 | \$93,264 | \$8,941 | \$84,323 |
| 14/15 | 0 | 2 | 40 | 42 | 157.1 | \$14,005 | \$588,199 | \$0 | \$588,199 |
| 15/16 | 0 | 5 | 34 | 41 | 78.37 | \$5,851 | \$239,874 | \$0 | \$239,874 |
| 16/17 | 0 | 3 | 47 | 51 | 123.29 | \$1,480 | \$75,488 | \$0 | \$75,488 |
| | 0 | 11 | 190 | 204 | 133.81 | \$10,887 | \$1,948,742 | \$8,941 | \$1,939,801 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| OREGON STATE POLICE - OSP | 199 | \$1,921,209 |
| OSP FIRE MARSHAL'S OFFICE - OSP FMO | 3 | \$22,426 |
| OSP LAW ENFORCEMENT DATA SYSTEM - OSP LEDS | 2 | \$5,107 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - POLICE OPERATIONS | 74 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 37 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 34 |
| CIVIL RIGHTS - EXCESSIVE FORCE | 16 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 14 |

Top 5 Cause by Claim Severity

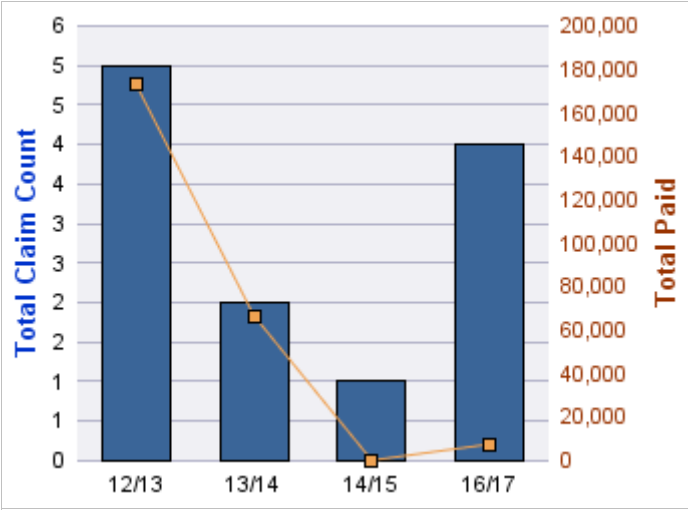
| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - EXCESSIVE FORCE | \$841,951 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$547,108 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$65,837 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$328,034 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$39,707 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 173.2 | \$34,612 | \$173,062 | \$536 | \$172,526 |
| 13/14 | 0 | 0 | 2 | 2 | 137.5 | \$33,277 | \$66,554 | \$0 | \$66,554 |
| 14/15 | 0 | 0 | 1 | 1 | 149 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 1 | 3 | 4 | 48 | \$1,852 | \$7,408 | \$0 | \$7,408 |
| | 0 | 1 | 11 | 12 | 126.93 | \$17,435 | \$247,025 | \$536 | \$246,489 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON STATE POLICE - OSP | 11 | \$247,025 |
| OSP FIRE MARSHAL'S OFFICE - OSP FMO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 5 |
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - AGE | 1 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 1 |
| DISCRIMINATION - SEX | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

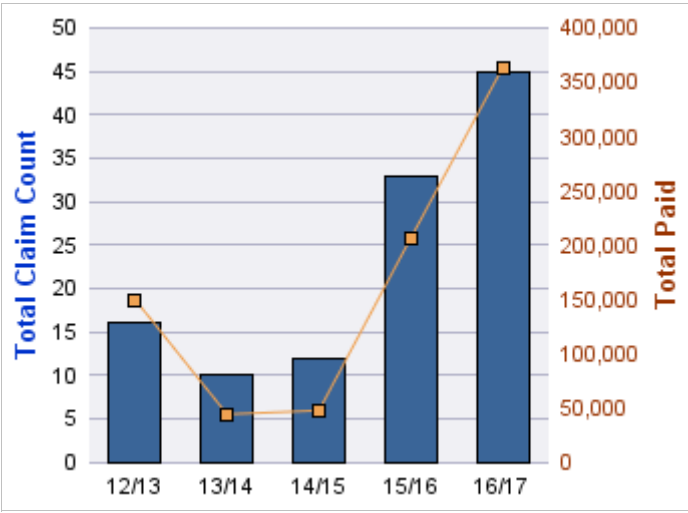
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$66,554 |
| DISCRIMINATION - RETALIATION | \$173,062 |
| DISCRIMINATION - DISABILITY | \$7,408 |
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - SEX | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 16 | 16 | 53.69 | \$9,359 | \$149,741 | \$26,681 | \$123,059 |
| 13/14 | 0 | 0 | 10 | 10 | 53.2 | \$4,424 | \$44,239 | \$1,406 | \$42,832 |
| 14/15 | 0 | 0 | 12 | 12 | 49.33 | \$3,972 | \$47,664 | \$28,979 | \$18,685 |
| 15/16 | 0 | 3 | 30 | 33 | 47.64 | \$6,258 | \$206,522 | \$97,480 | \$109,042 |
| 16/17 | 0 | 1 | 44 | 45 | 50.87 | \$8,075 | \$363,392 | \$117,119 | \$246,273 |
| | 0 | 4 | 112 | 116 | 50.94 | \$6,418 | \$811,558 | \$271,665 | \$539,892 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON STATE POLICE - OSP | 115 | \$811,557 |
| OSP FIRE MARSHAL'S OFFICE - OSP FMO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS IN HIGH SPEED PURSU | 25 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 17 |
| NONMOVING - HIT BY ADVERSE DRIVER | 16 |
| MOVING ACCIDENT - OTHER | 10 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 6 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNOWY | 6 |

Top 5 Cause by Claim Severity

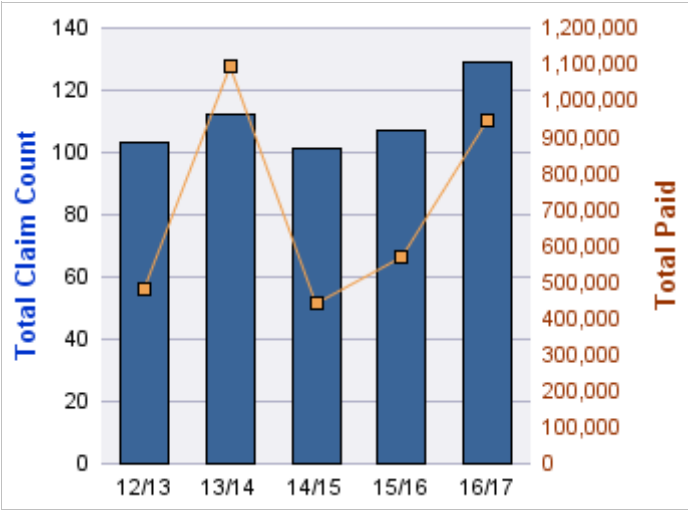
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - OTHER | \$145,144 |
| NONMOVING - HIT BY ADVERSE DRIVER | \$103,608 |
| MOVING ACCIDENT - MISC - WAS IN HIGH SPEED PURSU | \$180,519 |
| MOVING ACCIDENT - LOST CONTROL ON A WET ROADWAY | \$97,528 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | \$35,347 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 103 | 103 | 23.59 | \$4,679 | \$481,918 | \$0 | \$481,918 |
| 13/14 | 0 | 0 | 112 | 112 | 29.63 | \$9,767 | \$1,093,875 | \$0 | \$1,093,875 |
| 14/15 | 0 | 0 | 101 | 101 | 7.63 | \$4,356 | \$439,914 | \$0 | \$439,914 |
| 15/16 | 0 | 0 | 107 | 107 | 24.21 | \$5,312 | \$568,409 | \$0 | \$568,409 |
| 16/17 | 0 | 1 | 127 | 129 | 14.29 | \$7,337 | \$946,461 | \$0 | \$946,461 |
| | 0 | 1 | 550 | 552 | 19.87 | \$6,290 | \$3,530,577 | \$0 | \$3,530,577 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------|--------|-------------|
| OREGON STATE POLICE - OSP | 552 | \$3,530,577 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 72 |
| Strain or Injury By Carpal Tunnel | 71 |
| Struck or Injured By Person | 56 |
| Fall/Slip or Trip On Same Level | 39 |
| Fall/Slip or Trip On Ice or Snow | 29 |

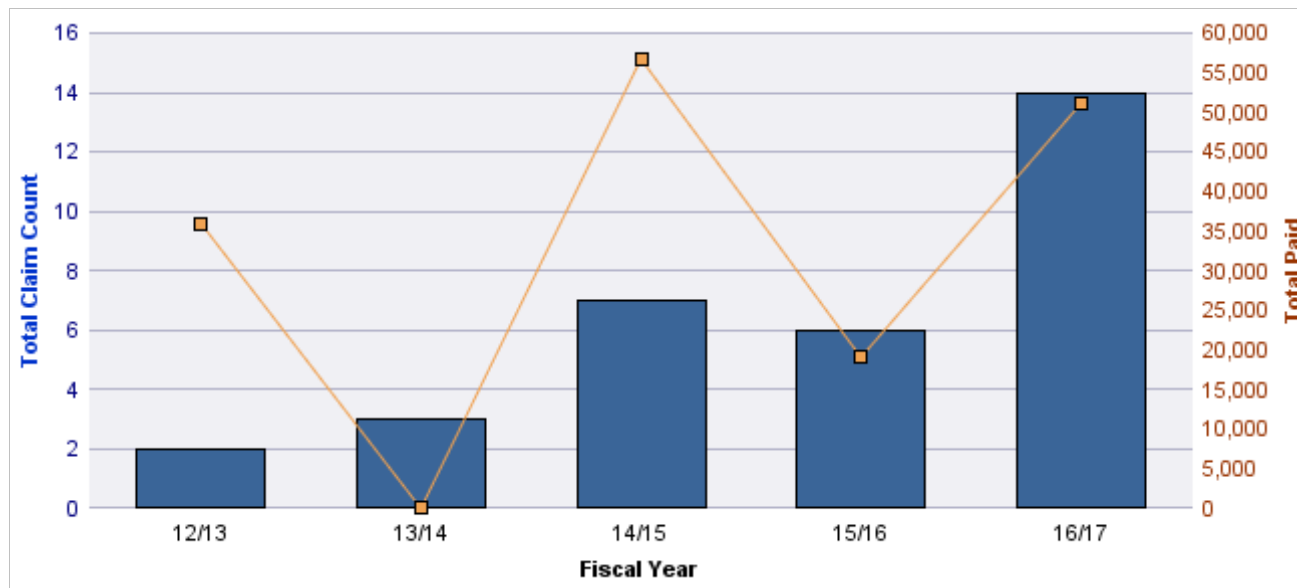
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Misc. Causes Person, Act of Crime | \$551,882 |
| Strain or Injury By Carpal Tunnel | \$381,860 |
| Misc. Causes Other Than Physical | \$367,093 |
| Struck or Injured By Person | \$336,960 |
| Fall/Slip or Trip On Same Level | \$311,908 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DEPARTMENT OF VETERANS' AFFAIRS - ODVA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 1 | 19 | 22 | \$5,941 | \$130,691 | \$0 | \$130,691 |
| WC | WORKERS COMPENSATION | 0 | 5 | 5 | \$6,440 | \$32,202 | \$0 | \$32,202 |
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 1 | 29 | 32 | \$3,095 | \$162,893 | \$0 | \$162,893 |

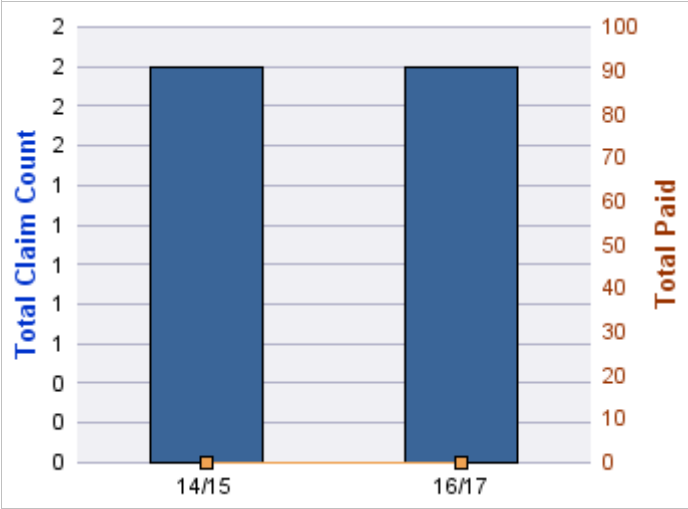


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 2 | 2 | 10.5 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 5.25 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF VETERANS' AFFAIRS - ODVA | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 3 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

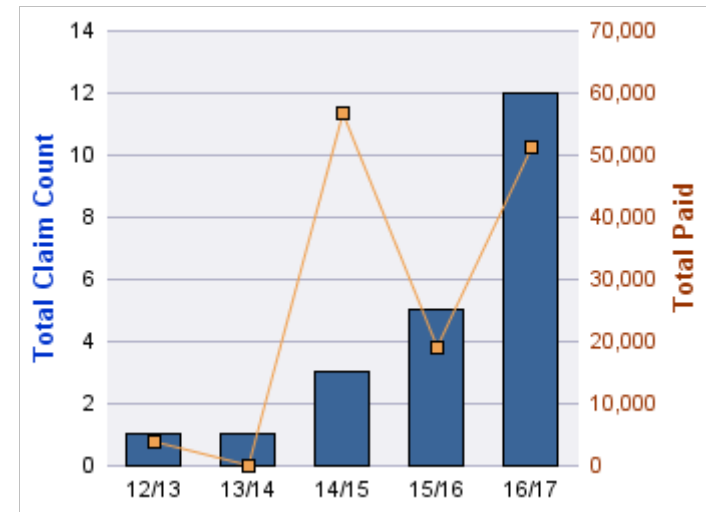
| CAUSE | TOTAL PAID |
|--|------------|
| SPEEDING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 84 | \$3,787 | \$3,787 | \$0 | \$3,787 |
| 13/14 | 0 | 0 | 1 | 1 | 177 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 259 | \$18,909 | \$56,727 | \$0 | \$56,727 |
| 15/16 | 0 | 0 | 4 | 5 | 138.8 | \$3,814 | \$19,068 | \$0 | \$19,068 |
| 16/17 | 0 | 1 | 10 | 12 | 67.75 | \$4,259 | \$51,108 | \$0 | \$51,108 |
| | 0 | 1 | 19 | 22 | 145.31 | \$6,154 | \$130,691 | \$0 | \$130,691 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODVA VETERAN SERVICES - ODVA VET SVCS | 14 | \$119,018 |
| DEPARTMENT OF VETERANS' AFFAIRS - ODVA | 8 | \$11,673 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 12 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR D | 3 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 2 |
| DISCRIMINATION - SEX | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 1 |

Top 5 Cause by Claim Severity

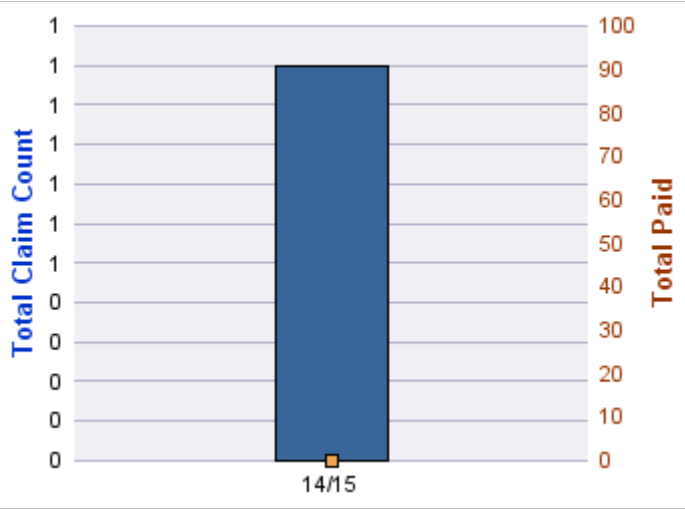
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$105,612 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$3,787 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$667 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$7,967 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR DE | \$12,658 |
| DISCRIMINATION - SEX | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIA | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 32 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 32 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF VETERANS' AFFAIRS - ODVA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------|--------|
| DISCRIMINATION - LIBEL/SLANDER | 1 |

Top 5 Cause by Claim Severity

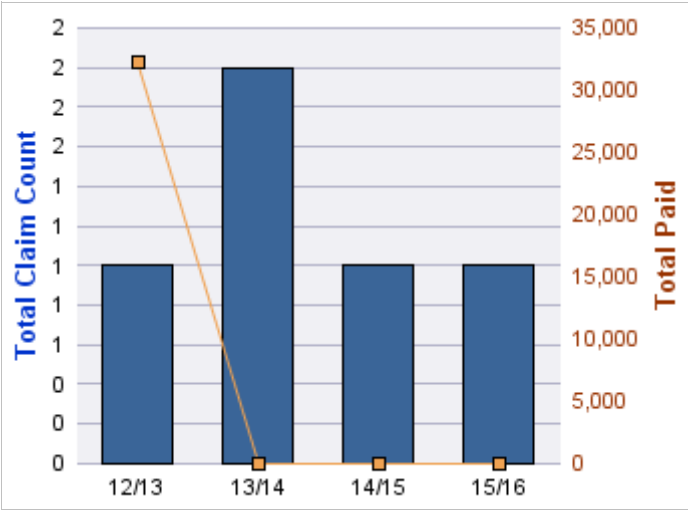
| CAUSE | TOTAL PAID |
|--------------------------------|------------|
| DISCRIMINATION - LIBEL/SLANDER | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$32,202 | \$32,202 | \$0 | \$32,202 |
| 13/14 | 0 | 0 | 2 | 2 | 3 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 2.5 | \$8,050 | \$32,202 | \$0 | \$32,202 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| DEPARTMENT OF VETERANS' AFFAIRS - ODVA | 5 | \$32,202 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Strain or Injury By Twisting | 2 |
| Fall/Slip or Trip NOC | 1 |
| Fall/Slip or Trip On Stairs | 1 |
| Strain or Injury By Pushing or Pulling | 1 |

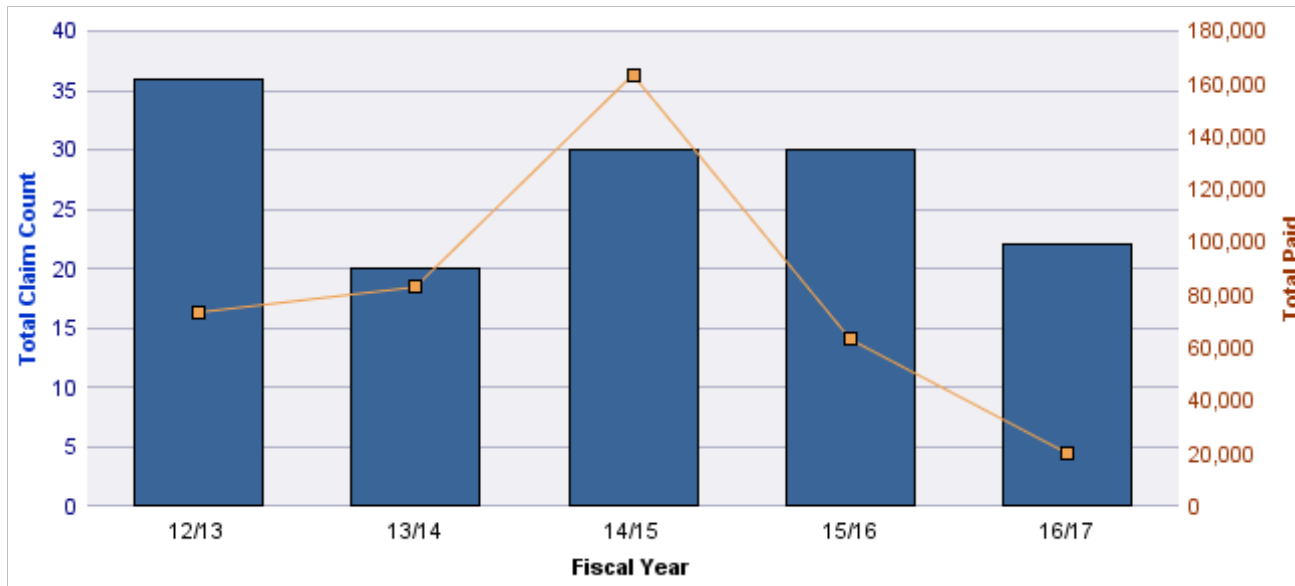
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Twisting | \$32,202 |
| Fall/Slip or Trip NOC | \$0 |
| Fall/Slip or Trip On Stairs | \$0 |
| Strain or Injury By Pushing or Pulling | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR DISTRICT ATTORNEYS ASSOCIATION - ODAA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 1 | 120 | 124 | \$2,242 | \$278,005 | \$0 | \$278,005 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 11 | 12 | \$10,421 | \$125,053 | \$0 | \$125,053 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 2 | 133 | 138 | \$3,166 | \$403,058 | \$0 | \$403,058 |

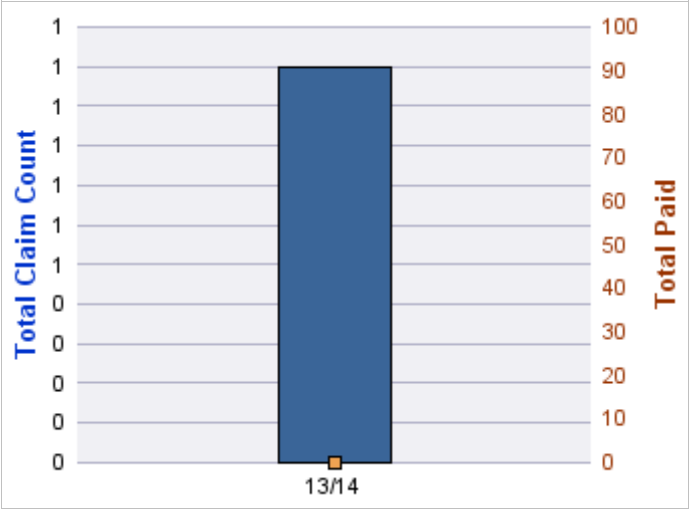


DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| DISTRICT ATTORNEYS ASSOCIATION - ODAA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------|--------|
| OTHER PERILS - EXPLOSION | 1 |

Top 5 Cause by Claim Severity

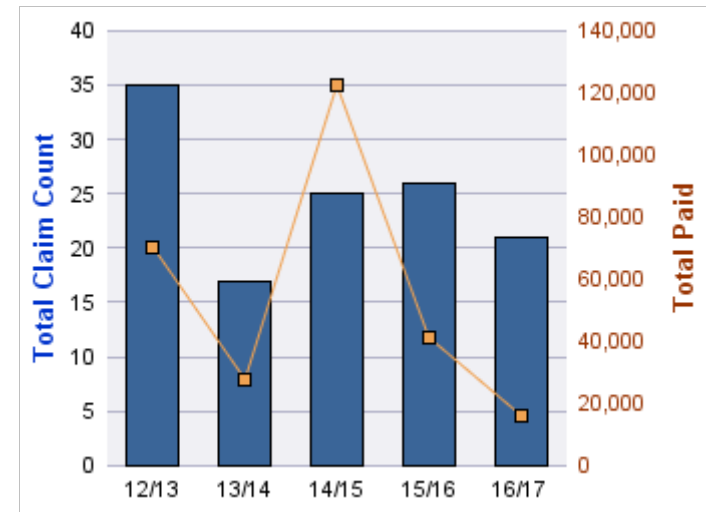
| CAUSE | TOTAL PAID |
|--------------------------|------------|
| OTHER PERILS - EXPLOSION | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 35 | 35 | 239.37 | \$2,008 | \$70,263 | \$0 | \$70,263 |
| 13/14 | 0 | 0 | 16 | 17 | 221 | \$1,628 | \$27,683 | \$0 | \$27,683 |
| 14/15 | 0 | 1 | 24 | 25 | 179.08 | \$4,903 | \$122,563 | \$0 | \$122,563 |
| 15/16 | 0 | 0 | 25 | 26 | 123.65 | \$1,587 | \$41,266 | \$0 | \$41,266 |
| 16/17 | 0 | 0 | 20 | 21 | 102.95 | \$773 | \$16,231 | \$0 | \$16,231 |
| | 0 | 1 | 120 | 124 | 173.21 | \$2,180 | \$278,005 | \$0 | \$278,005 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MULTNOMAH COUNTY DA - ODAA MULT CNTY | 22 | \$7,972 |
| MARION COUNTY DA - ODAA MARN CNTY | 11 | \$18,509 |
| WASHINGTON COUNTY DA - ODAA WSHTN CNTY | 11 | \$8,799 |
| CLACKAMAS COUNTY DA - ODAA CLACK CNTY | 8 | \$3,750 |
| KALAMATH COUNTY DA - ODAA KLMTH CNTY | 7 | \$20,727 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 55 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 16 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 15 |
| CIVIL RIGHTS - POLICE OPERATIONS | 11 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 4 |

Top 5 Cause by Claim Severity

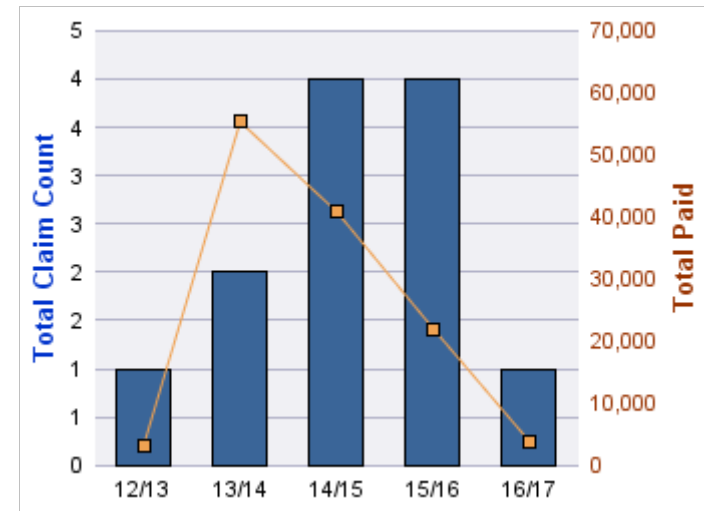
| CAUSE | TOTAL PAID |
|--|------------|
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | \$21,446 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$109,120 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIABILITY | \$5,440 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EMPLOYMENT) | \$159 |
| CIVIL RIGHTS - EXCESSIVE FORCE | \$0 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$59,170 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$14,618 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$18,642 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$22,857 |
| DISCRIMINATION - LIBEL/SLANDER | \$0 |
| DISCRIMINATION - NEGLIGENT EVALUATION | \$0 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 510 | \$3,191 | \$3,191 | \$0 | \$3,191 |
| 13/14 | 0 | 0 | 2 | 2 | 125.5 | \$27,677 | \$55,353 | \$0 | \$55,353 |
| 14/15 | 0 | 0 | 4 | 4 | 86.25 | \$10,212 | \$40,848 | \$0 | \$40,848 |
| 15/16 | 0 | 0 | 4 | 4 | 51.5 | \$5,489 | \$21,957 | \$0 | \$21,957 |
| 16/17 | 0 | 1 | 0 | 1 | 741 | \$3,704 | \$3,704 | \$0 | \$3,704 |
| | 0 | 1 | 11 | 12 | 302.85 | \$10,055 | \$125,053 | \$0 | \$125,053 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| CROOK COUNTY DA - ODAA CRK CNTY | 3 | \$4,714 |
| MARION COUNTY DA - ODAA MARN CNTY | 3 | \$6,895 |
| COOS COUNTY DA - ODAA COOS CNTY | 2 | \$36,857 |
| BENTON COUNTY DA - ODAA BNTN CNTY | 1 | \$0 |
| DESCHUTES COUNTY DA - ODAA DESCH CNTY | 1 | \$55,274 |
| KALAMATH COUNTY DA - ODAA KLMTH CNTY | 1 | \$21,313 |
| LAKE COUNTY DA - ODAA LAKE CNTY | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 3 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 2 |
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - WHISTLEBLOWING | 2 |
| DISCRIMINATION - DISABILITY | 1 |
| DISCRIMINATION - OTHER | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

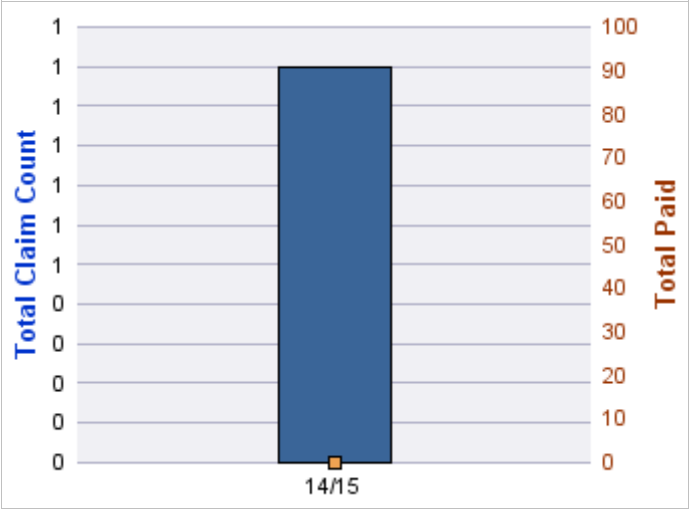
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - RETALIATION | \$76,586 |
| DISCRIMINATION - WHISTLEBLOWING | \$36,778 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$6,895 |
| DISCRIMINATION - DISABILITY | \$644 |
| DISCRIMINATION - OTHER | \$2,783 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$1,288 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$80 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 64 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 64 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| DISTRICT ATTORNEYS ASSOCIATION - ODAA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |

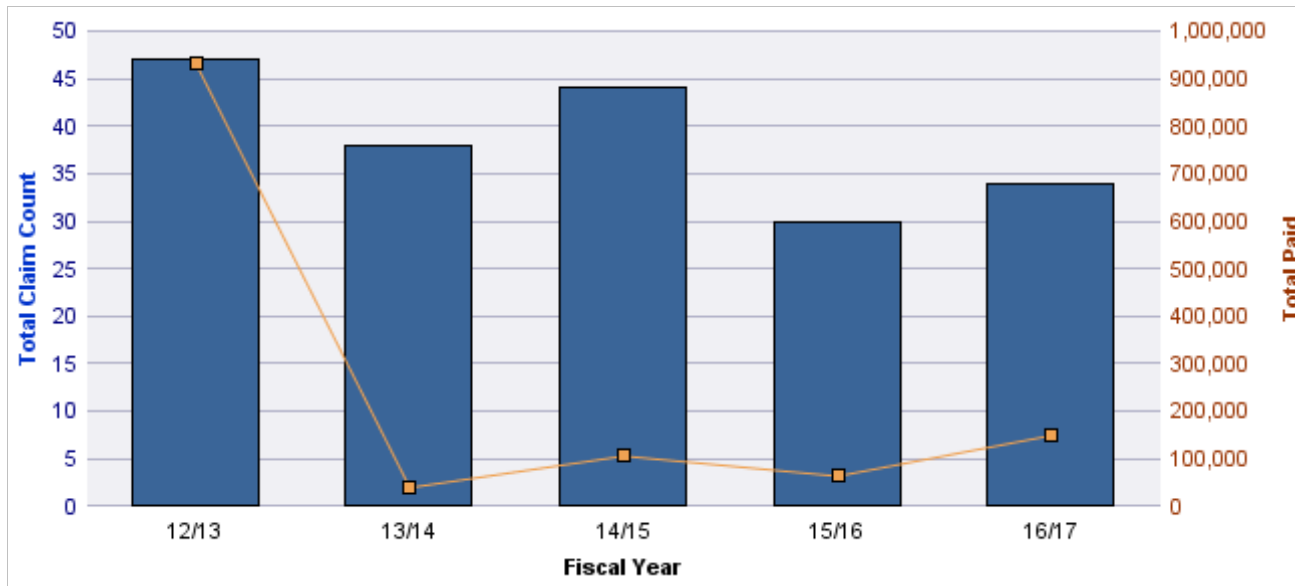
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip Slipped-Did Not Fall | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR EMPLOYMENT DEPARTMENT - OED

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 94 | 95 | \$5,003 | \$475,274 | \$0 | \$475,274 |
| CL | CITIZENS REPORTS | 0 | 38 | 38 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 24 | 24 | \$8,295 | \$199,085 | \$1,673 | \$197,412 |
| PV | VEHICLE DAMAGE | 0 | 14 | 14 | \$1,044 | \$14,614 | \$24,437 | (\$9,823) |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 13 | 13 | \$45,332 | \$589,317 | \$0 | \$589,317 |
| AL | AUTO LIABILITY | 0 | 8 | 8 | \$1,386 | \$11,088 | \$0 | \$11,088 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 192 | 193 | \$8,723 | \$1,289,378 | \$26,110 | \$1,263,268 |

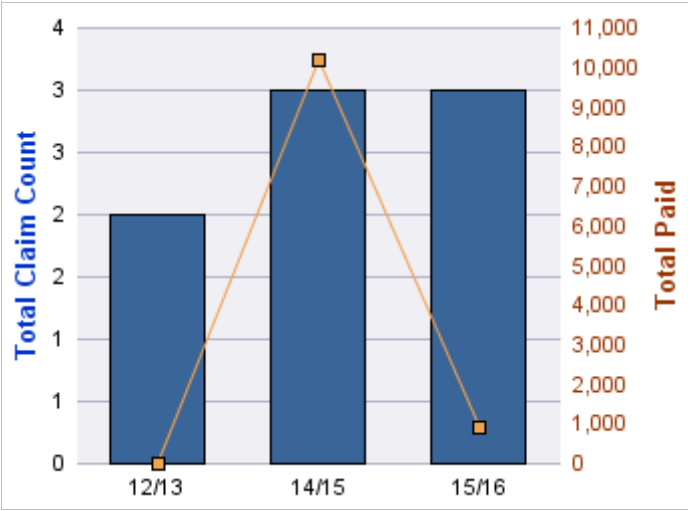


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 120 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 13.33 | \$3,400 | \$10,199 | \$0 | \$10,199 |
| 15/16 | 0 | 0 | 3 | 3 | 189 | \$296 | \$889 | \$0 | \$889 |
| | 0 | 0 | 8 | 8 | 107.44 | \$1,232 | \$11,088 | \$0 | \$11,088 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 8 | \$11,088 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 4 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 1 |

Top 5 Cause by Claim Severity

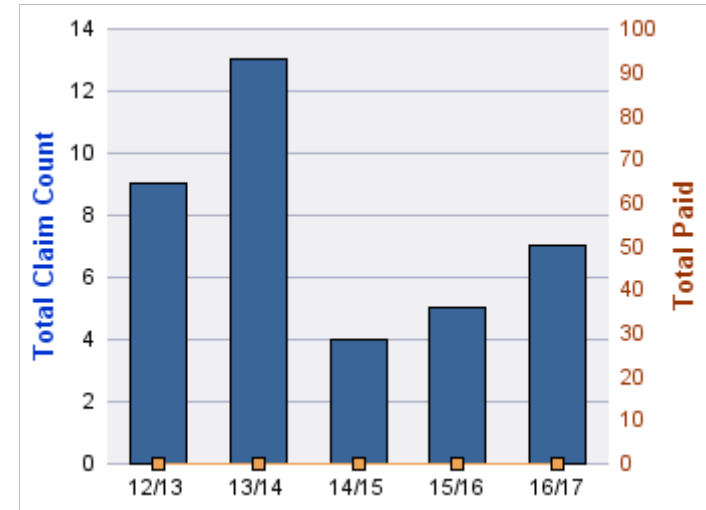
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$10,199 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$889 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$0 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 9 | 9 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 13 | 13 | 3.85 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 1 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 5 | 5 | 2.2 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 7 | 7 | 1.57 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 38 | 38 | 1.92 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 38 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 17 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 6 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| FAILURE TO YIELD | 2 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 2 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 2 |
| TAILGATING | 2 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 2 |
| UNSAFE LANE CHANGE/NO SIGNAL | 2 |

Top 5 Cause by Claim Severity

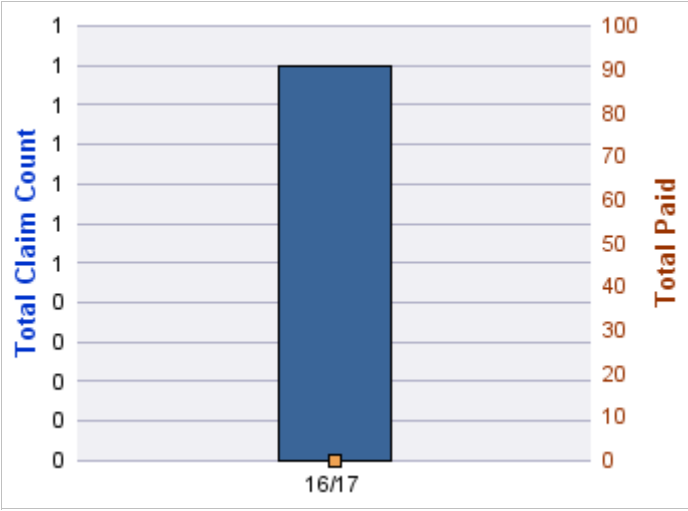
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OED EMPLOYMENT SERVICES - OED EMPL SVCS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |

Top 5 Cause by Claim Severity

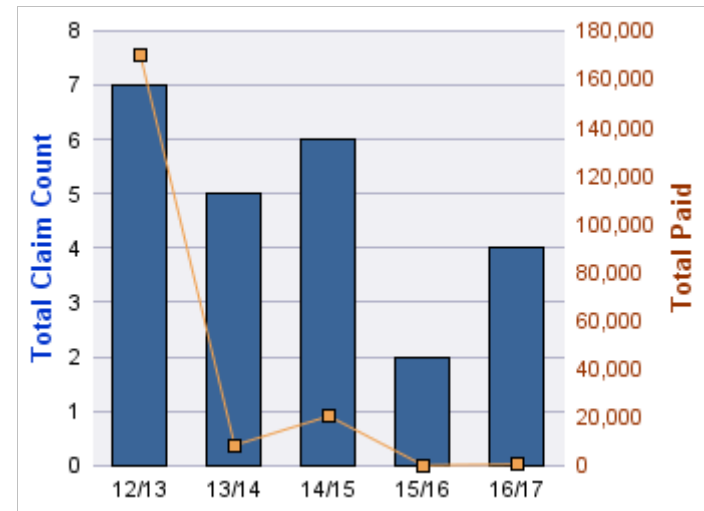
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 40 | \$24,282 | \$169,977 | \$1,200 | \$168,777 |
| 13/14 | 0 | 0 | 5 | 5 | 135.6 | \$1,661 | \$8,303 | \$473 | \$7,830 |
| 14/15 | 0 | 0 | 6 | 6 | 100.5 | \$3,398 | \$20,386 | \$0 | \$20,386 |
| 15/16 | 0 | 0 | 2 | 2 | 92 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 4 | 4 | 243.75 | \$105 | \$419 | \$0 | \$419 |
| | 0 | 0 | 24 | 24 | 122.37 | \$5,889 | \$199,085 | \$1,673 | \$197,412 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 12 | \$27,524 |
| OED UNEMPLOYMENT INSURANCE - OED UNEMP INS | 10 | \$166,891 |
| OED EMPLOYMENT SERVICES - OED EMPL SVCS | 2 | \$4,670 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 5 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 5 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 2 |
| RECORDKEEPING/PROCESSING - UNAUTHORIZED RELE | 2 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| DISCRIMINATION - BENEFITS | 1 |
| DISCRIMINATION - DISABILITY | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |

Top 5 Cause by Claim Severity

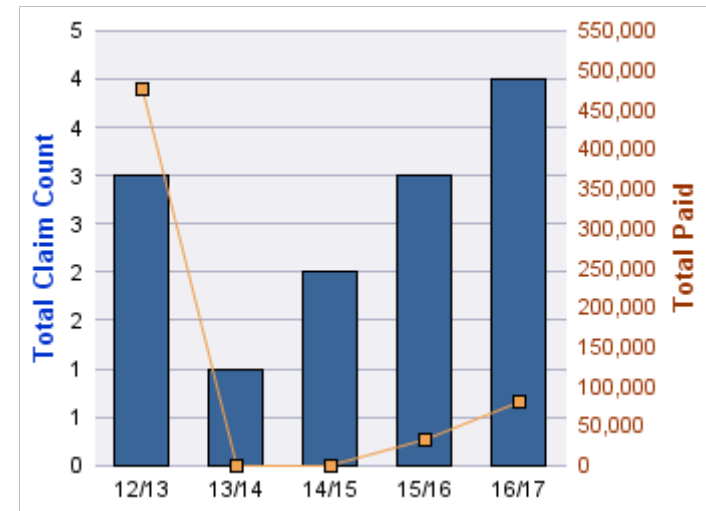
| CAUSE | TOTAL PAID |
|---|------------|
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$14,338 |
| DISCRIMINATION - DISABILITY | \$145,590 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$6,048 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$419 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$18,874 |
| DISCRIMINATION - BENEFITS | \$843 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$4,670 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$8,303 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMAT | \$0 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFOR | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 75.67 | \$158,931 | \$476,793 | \$0 | \$476,793 |
| 13/14 | 0 | 0 | 1 | 1 | 134 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 247 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 3 | 90.67 | \$10,782 | \$32,345 | \$0 | \$32,345 |
| 16/17 | 0 | 0 | 4 | 4 | 69.25 | \$20,045 | \$80,179 | \$0 | \$80,179 |
| | 0 | 0 | 13 | 13 | 123.32 | \$37,951 | \$589,317 | \$0 | \$589,317 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 9 | \$476,793 |
| OED EMPLOYMENT SERVICES - OED EMPL SVCS | 4 | \$112,524 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 3 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 2 |
| DISCRIMINATION - AGE | 1 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 1 |
| DISCRIMINATION - LIBEL/SLANDER | 1 |
| DISCRIMINATION - RETALIATION | 1 |
| DISCRIMINATION - SEXUAL HARASSMENT | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |

Top 5 Cause by Claim Severity

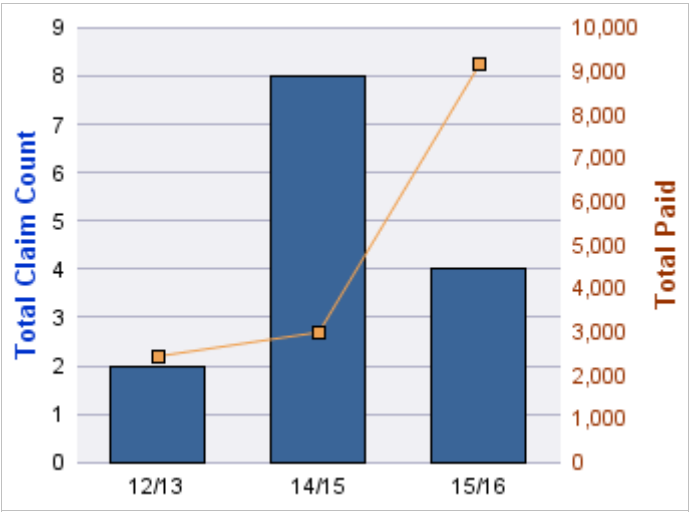
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - LIBEL/SLANDER | \$460,477 |
| DISCRIMINATION - RETALIATION | \$80,179 |
| DISCRIMINATION - DISABILITY | \$32,345 |
| DISCRIMINATION - SEXUAL HARASSMENT | \$16,316 |
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 17.5 | \$1,220 | \$2,440 | \$608 | \$1,832 |
| 14/15 | 0 | 0 | 8 | 8 | 39.13 | \$374 | \$2,994 | \$15,117 | (\$12,124) |
| 15/16 | 0 | 0 | 4 | 4 | 29 | \$2,295 | \$9,180 | \$8,712 | \$468 |
| | 0 | 0 | 14 | 14 | 28.54 | \$1,296 | \$14,614 | \$24,437 | (\$9,823) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 14 | \$14,614 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 4 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 4 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 3 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |

Top 5 Cause by Claim Severity

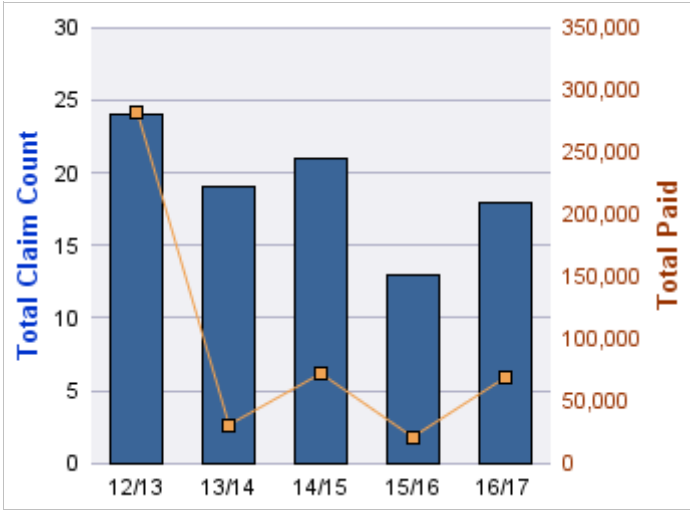
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$6,977) |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$2,105 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$4,597 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$5,397 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$5,374 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 24 | 24 | 22.21 | \$11,775 | \$282,595 | \$0 | \$282,595 |
| 13/14 | 0 | 0 | 19 | 19 | 110.95 | \$1,627 | \$30,910 | \$0 | \$30,910 |
| 14/15 | 0 | 0 | 21 | 21 | 27.1 | \$3,435 | \$72,136 | \$0 | \$72,136 |
| 15/16 | 0 | 0 | 12 | 13 | 6.15 | \$1,621 | \$21,078 | \$0 | \$21,078 |
| 16/17 | 0 | 0 | 18 | 18 | 24.72 | \$3,809 | \$68,556 | \$0 | \$68,556 |
| | 0 | 0 | 94 | 95 | 38.23 | \$4,453 | \$475,274 | \$0 | \$475,274 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| EMPLOYMENT DEPARTMENT - OED | 95 | \$475,274 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Fall/Slip or Trip On Same Level | 18 |
| Motor Vehicle Crash, Other Vehicle | 12 |
| Misc. Causes Other - Misc., NOC | 8 |
| Misc. Causes Other Than Physical | 7 |
| Fall/Slip or Trip NOC | 6 |
| Strain or Injury By Carpal Tunnel | 6 |

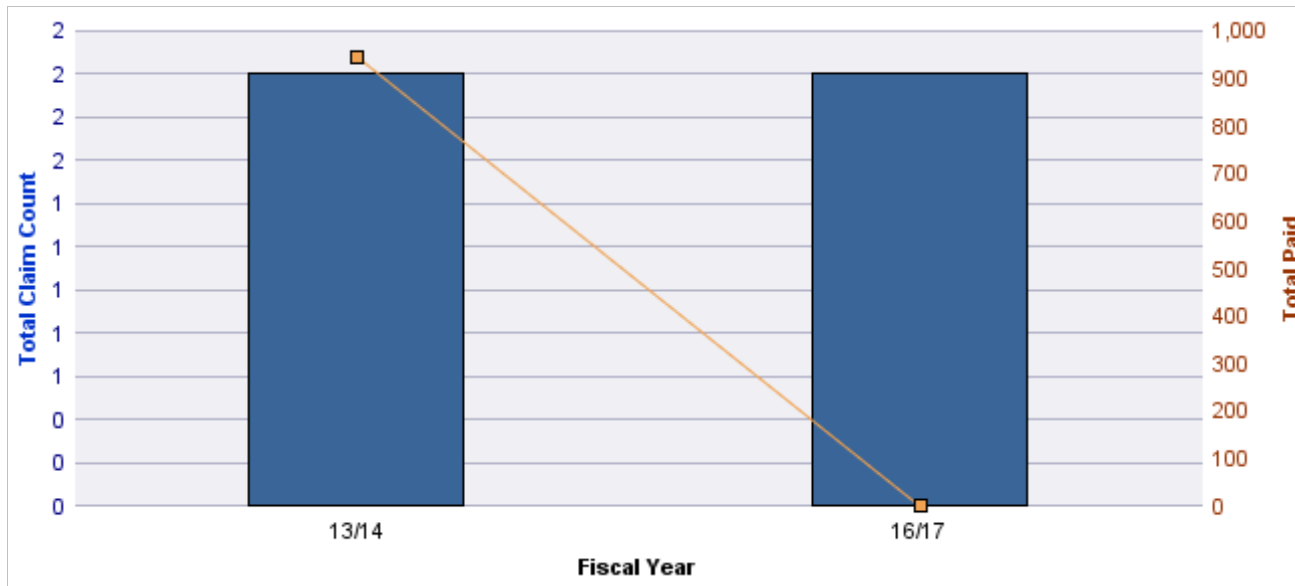
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Motor Vehicle Crash, Other Vehicle | \$192,369 |
| Strain or Injury By Twisting | \$62,193 |
| Strain or Injury By Carpal Tunnel | \$56,078 |
| Fall/Slip or Trip On Same Level | \$44,851 |
| Fall/Slip or Trip On Stairs | \$42,123 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR EMPLOYMENT RELATIONS BOARD - ERB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$945 | \$945 | \$0 | \$945 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 4 | 4 | \$315 | \$945 | \$0 | \$945 |

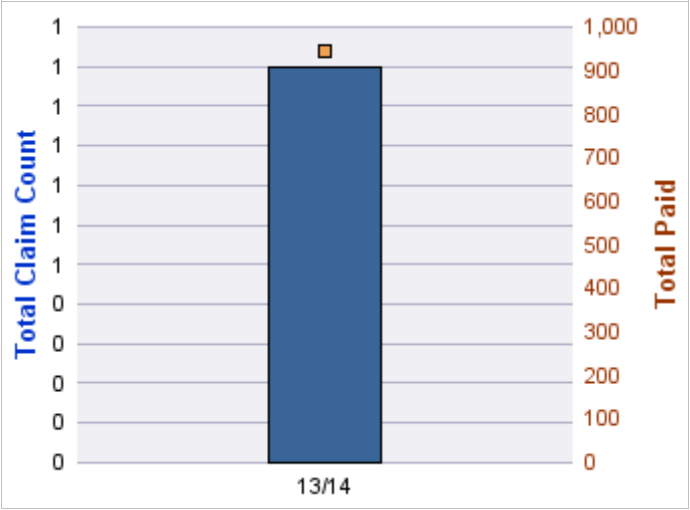


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 7 | \$945 | \$945 | \$0 | \$945 |
| | 0 | 0 | 1 | 1 | 7 | \$945 | \$945 | \$0 | \$945 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| EMPLOYMENT RELATIONS BOARD - ERB | 1 | \$945 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | 1 |

Top 5 Cause by Claim Severity

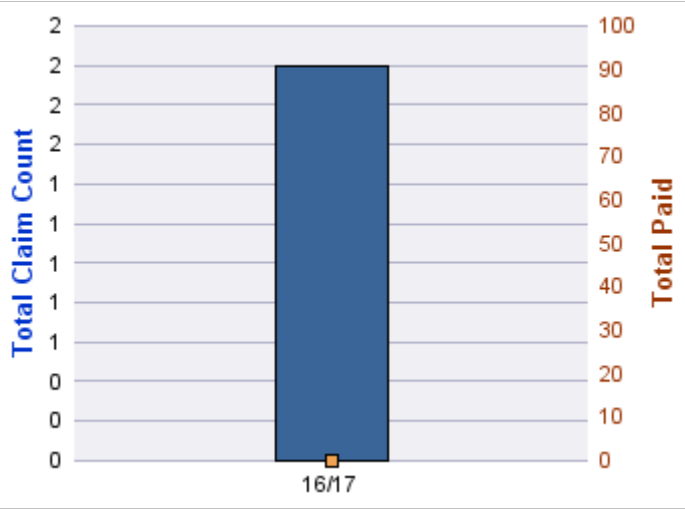
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | \$945 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| EMPLOYMENT RELATIONS BOARD - ERB | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 1 |
| UNSAFE PASSING | 1 |

Top 5 Cause by Claim Severity

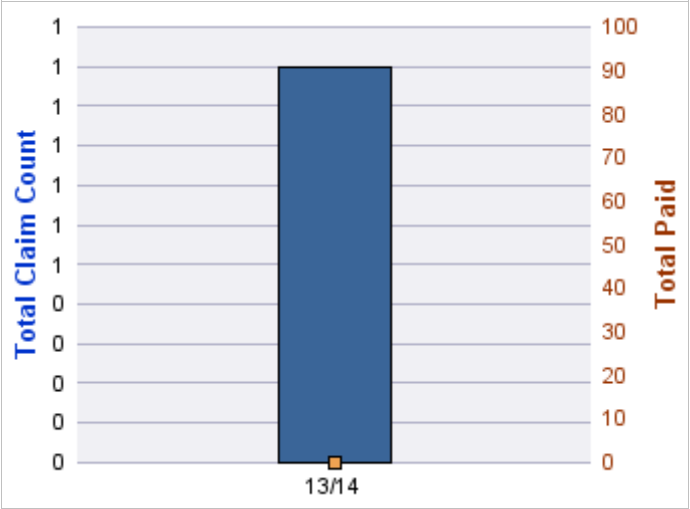
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| UNSAFE PASSING | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 28 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 28 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| EMPLOYMENT RELATIONS BOARD - ERB | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Motor Vehicle Crash, Other Vehicle | 1 |

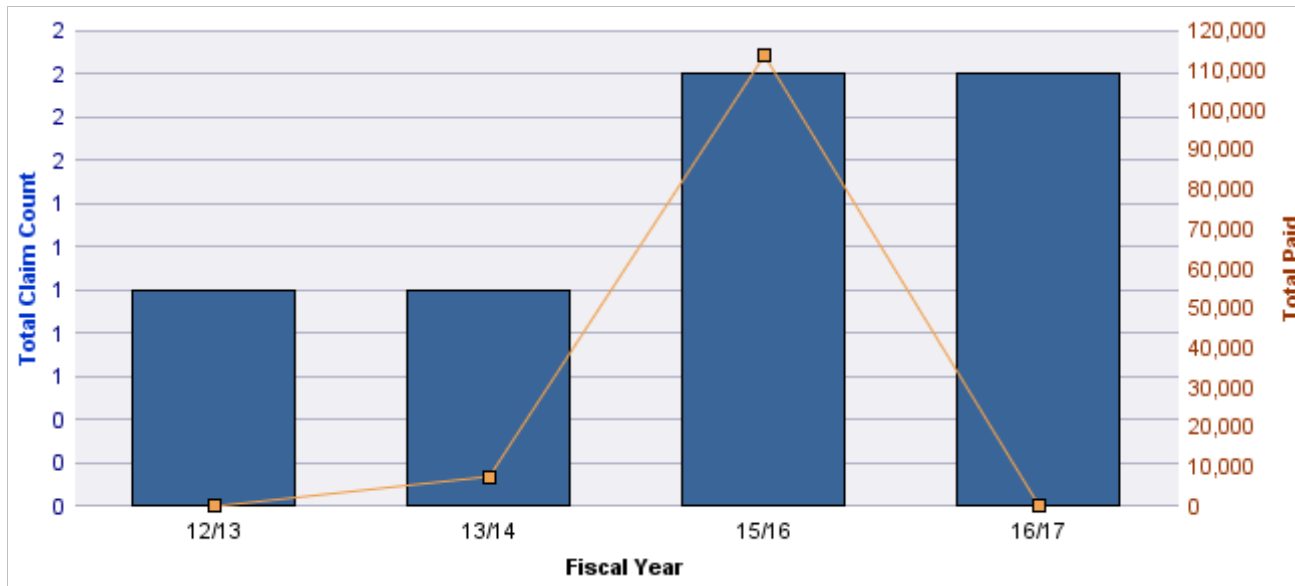
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Motor Vehicle Crash, Other Vehicle | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR HIGHER EDUCATION COORDINATING COMMISSION - HECC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 0 | 2 | 3 | \$40,448 | \$121,345 | \$0 | \$121,345 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 5 | 6 | \$13,483 | \$121,345 | \$0 | \$121,345 |

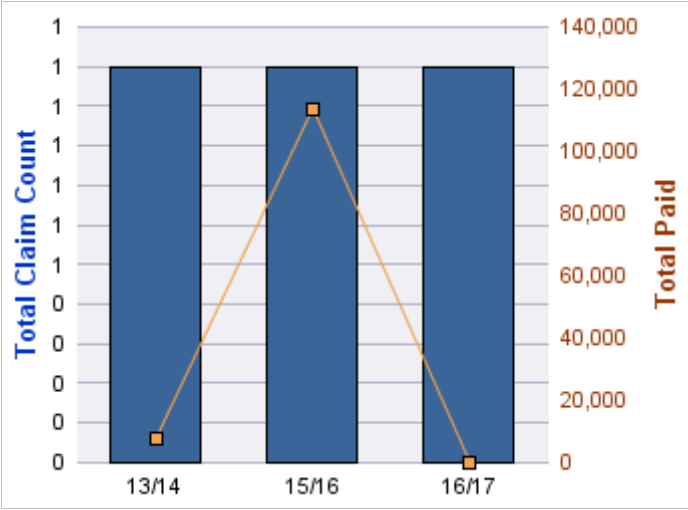


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 760 | \$7,527 | \$7,527 | \$0 | \$7,527 |
| 15/16 | 0 | 0 | 0 | 1 | 154 | \$113,818 | \$113,818 | \$0 | \$113,818 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 3 | 304.67 | \$40,448 | \$121,345 | \$0 | \$121,345 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| HIGHER EDUCATION COORDINATING COMMISSION - HECC | 3 | \$121,345 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

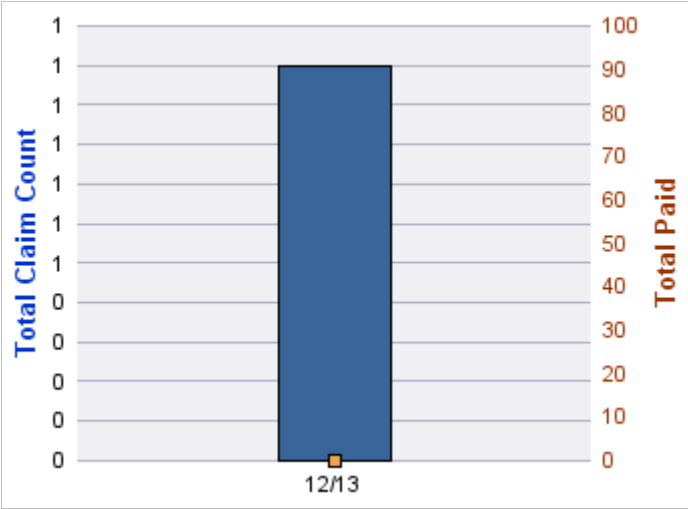
| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$113,818 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$7,527 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| HIGHER EDUCATION COORDINATING COMMISSION - HECC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |

Top 5 Cause by Claim Severity

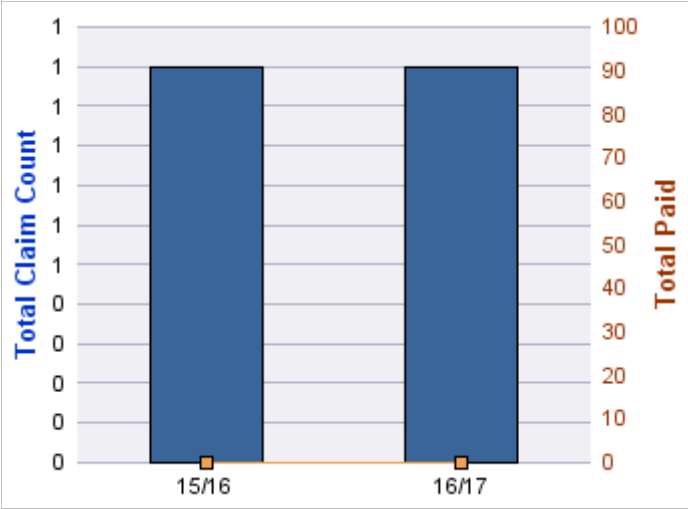
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| HIGHER EDUCATION COORDINATING COMMISSION - HECC | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| Caught In/Under Object Handled | 1 |
| Fall/Slip or Trip On Same Level | 1 |

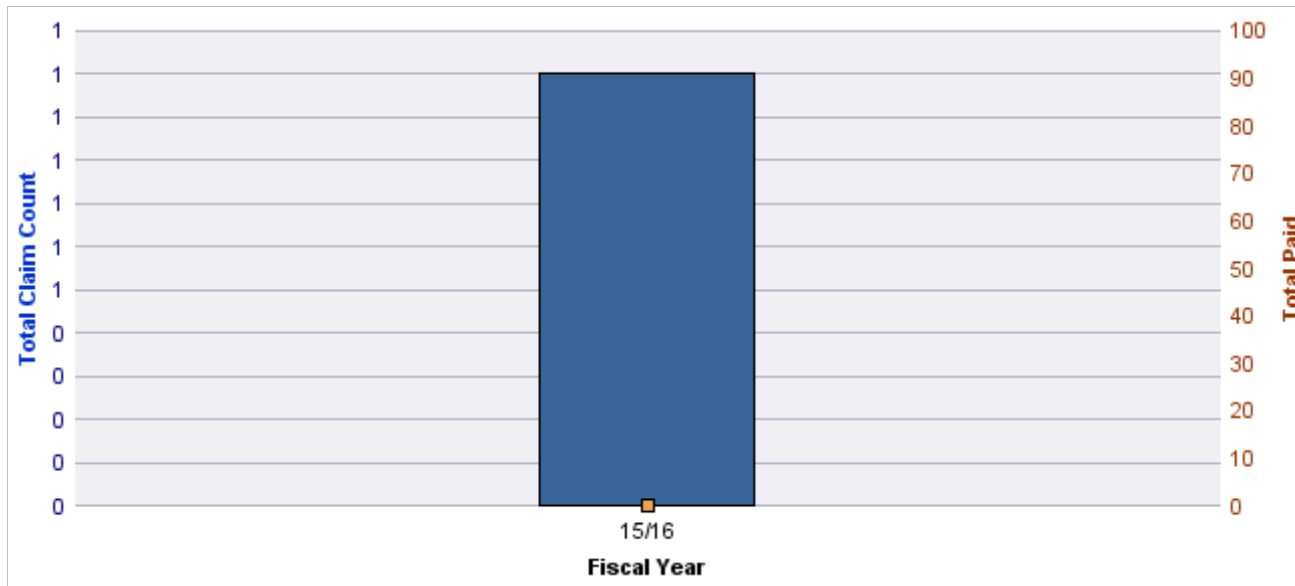
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Caught In/Under Object Handled | \$0 |
| Fall/Slip or Trip On Same Level | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR HOME CARE COMMISSION - HCC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

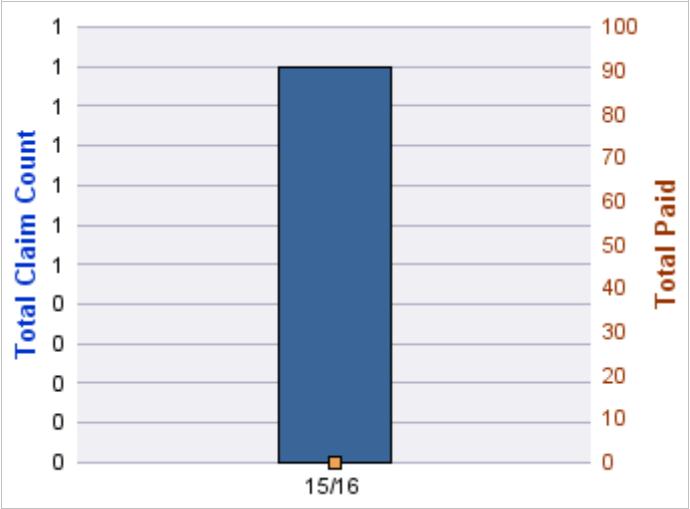


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| HOME CARE COMMISSION - HCC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |

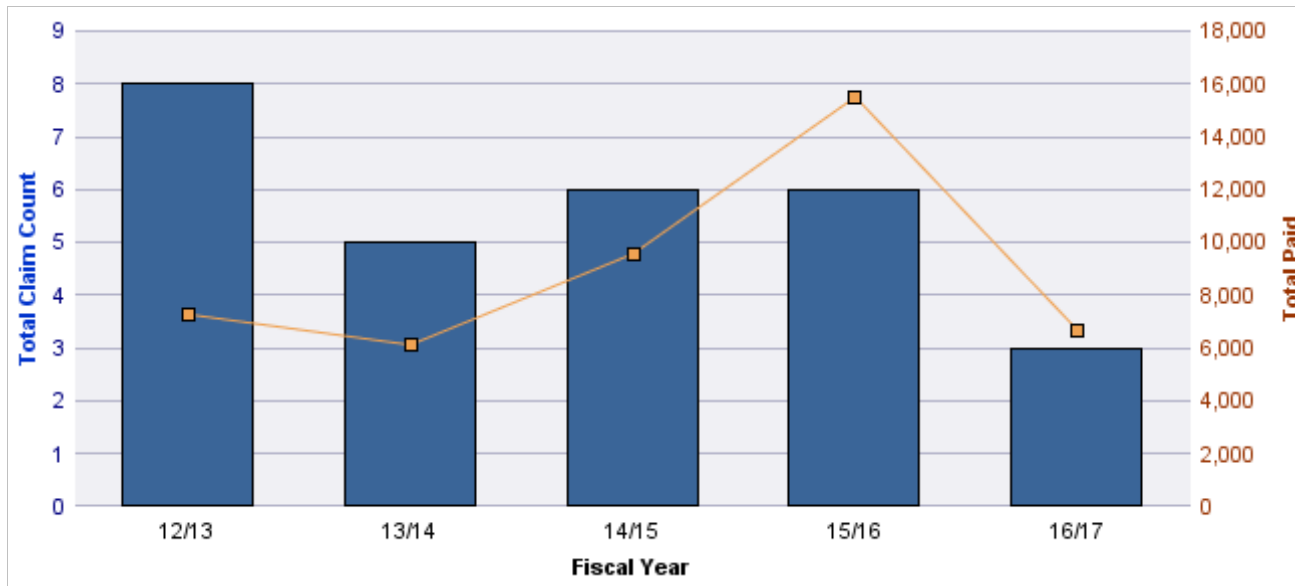
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 10 | 10 | \$2,320 | \$23,204 | \$0 | \$23,204 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 6 | 6 | \$1,673 | \$10,040 | \$0 | \$10,040 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 2 | 2 | \$5,936 | \$11,873 | \$3,086 | \$8,787 |
| | TOTAL | 0 | 28 | 28 | \$1,986 | \$45,117 | \$3,086 | \$42,031 |

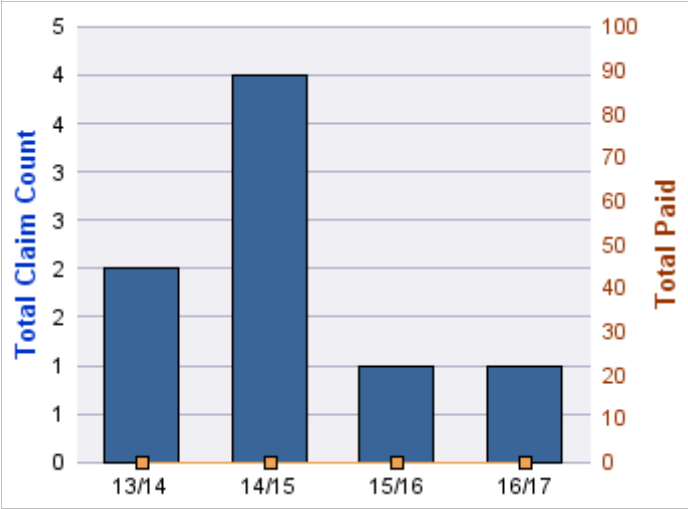


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 0.25 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 1.06 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS | 6 | \$0 |
| | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 4 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

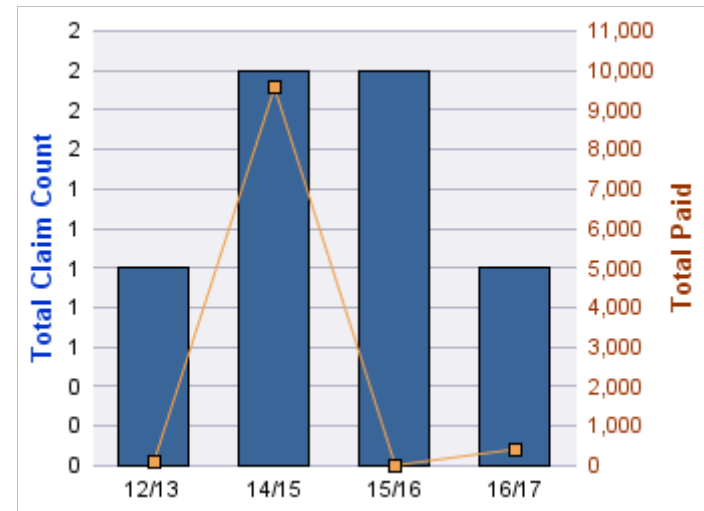
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 148 | \$72 | \$72 | \$0 | \$72 |
| 14/15 | 0 | 0 | 2 | 2 | 102.5 | \$4,780 | \$9,561 | \$0 | \$9,561 |
| 15/16 | 0 | 0 | 2 | 2 | 144 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 49 | \$407 | \$407 | \$0 | \$407 |
| | 0 | 0 | 6 | 6 | 110.88 | \$1,315 | \$10,040 | \$0 | \$10,040 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS | 6 | \$10,040 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 2 |
| DISCRIMINATION - BENEFITS | 1 |
| OPERATIONS/CONDITIONS - SIGNING OR WARNING | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |

Top 5 Cause by Claim Severity

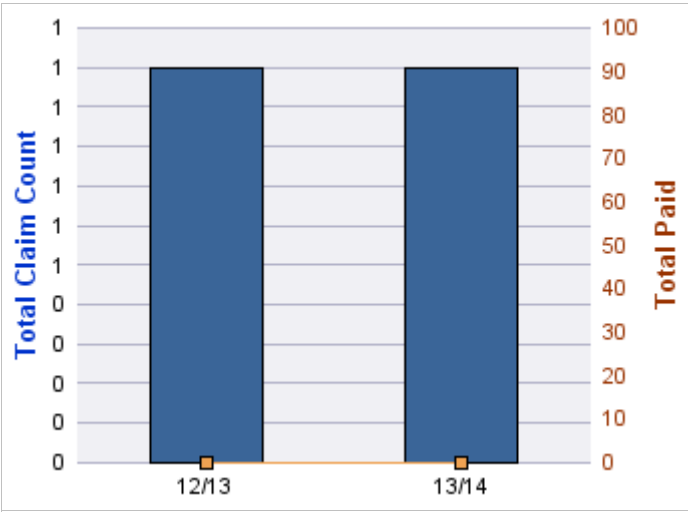
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - BENEFITS | \$72 |
| OPERATIONS/CONDITIONS - SIGNING OR WARNING | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$3,443 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$6,526 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 28 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 177 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 102.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | 1 |

Top 5 Cause by Claim Severity

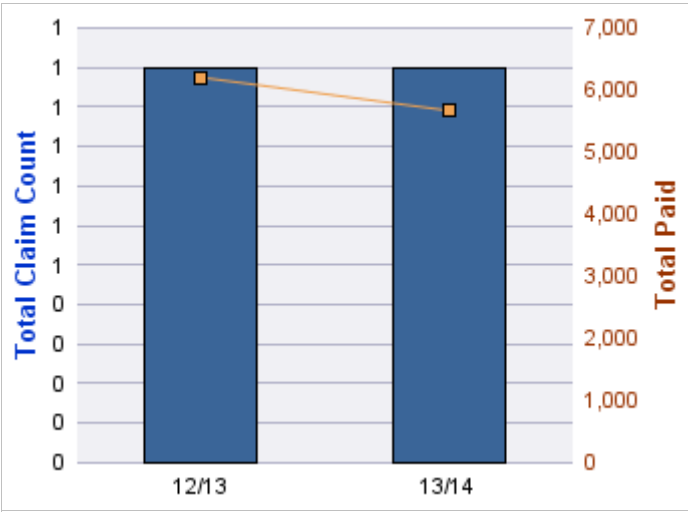
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 69 | \$6,204 | \$6,204 | \$1,736 | \$4,468 |
| 13/14 | 0 | 0 | 1 | 1 | 1 | \$5,669 | \$5,669 | \$1,350 | \$4,319 |
| | 0 | 0 | 2 | 2 | 35 | \$5,936 | \$11,873 | \$3,086 | \$8,787 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS | 2 | \$11,873 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

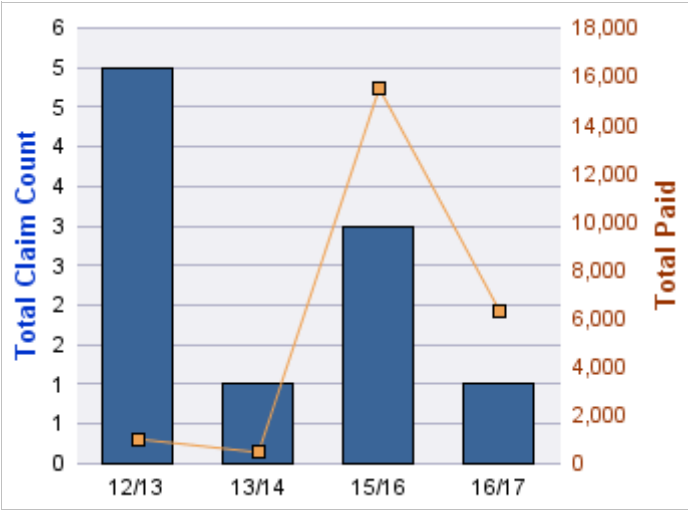
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$5,669 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$6,204 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 14.6 | \$199 | \$996 | \$0 | \$996 |
| 13/14 | 0 | 0 | 1 | 1 | 38 | \$447 | \$447 | \$0 | \$447 |
| 15/16 | 0 | 0 | 3 | 3 | 1.33 | \$5,167 | \$15,502 | \$0 | \$15,502 |
| 16/17 | 0 | 0 | 1 | 1 | 301 | \$6,259 | \$6,259 | \$0 | \$6,259 |
| | 0 | 0 | 10 | 10 | 88.73 | \$3,018 | \$23,204 | \$0 | \$23,204 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| HOUSING & COMMUNITY SERVICES DEPARTMENT - OHCS | 10 | \$23,204 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Stairs | 3 |
| Fall/Slip or Trip On Same Level | 2 |
| Misc. Causes Other - Misc., NOC | 2 |
| Misc. Causes Other Than Physical | 1 |
| Motor Vehicle Crash, Other Vehicle | 1 |
| Strain or Injury By Pushing or Pulling | 1 |

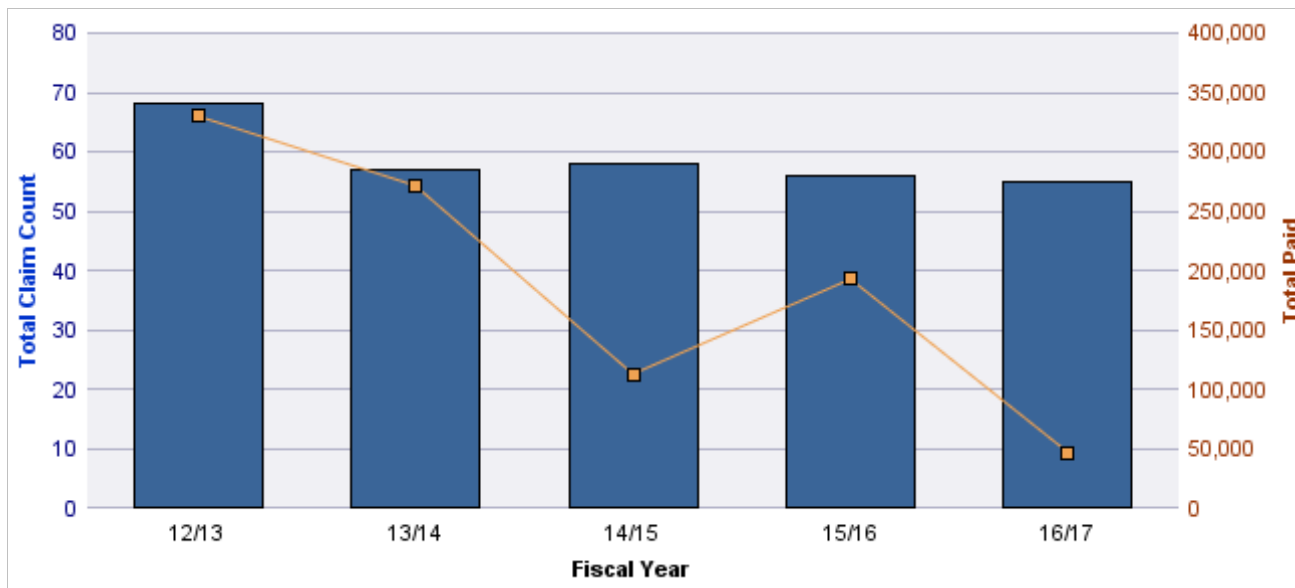
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip On Same Level | \$11,703 |
| Misc. Causes Other Than Physical | \$6,259 |
| Fall/Slip or Trip On Stairs | \$4,421 |
| Misc. Causes Other - Misc., NOC | \$822 |
| Motor Vehicle Crash, Other Vehicle | \$0 |
| Strain or Injury By Pushing or Pulling | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR JUDICIAL DEPARTMENT - OJD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 0 | 137 | 138 | \$2,193 | \$302,635 | \$25 | \$302,610 |
| WC | WORKERS COMPENSATION | 0 | 121 | 122 | \$4,420 | \$539,288 | \$0 | \$539,288 |
| CL | CITIZENS REPORTS | 0 | 22 | 22 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 8 | 8 | \$326 | \$2,611 | \$0 | \$2,611 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 4 | 4 | \$27,611 | \$110,444 | \$0 | \$110,444 |
| | TOTAL | 0 | 292 | 294 | \$6,910 | \$954,977 | \$25 | \$954,952 |

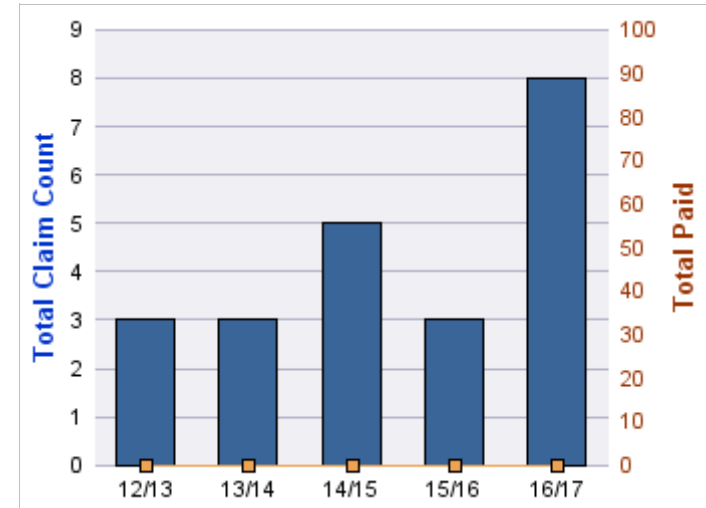


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 6 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 1 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 5 | 5 | 0.4 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 3 | 1 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 8 | 8 | 4.13 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 22 | 22 | 2.51 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| JUDICIAL DEPARTMENT - OJD | 18 | \$0 |
| CROOK COUNTY CIRCUIT COURT - OJD CRK CNTY CC | 2 | \$0 |
| | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 6 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 5 |
| INAPPROPRIATE VEHICLE USE | 3 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 3 |
| FAILURE TO YIELD | 2 |

Top 5 Cause by Claim Severity

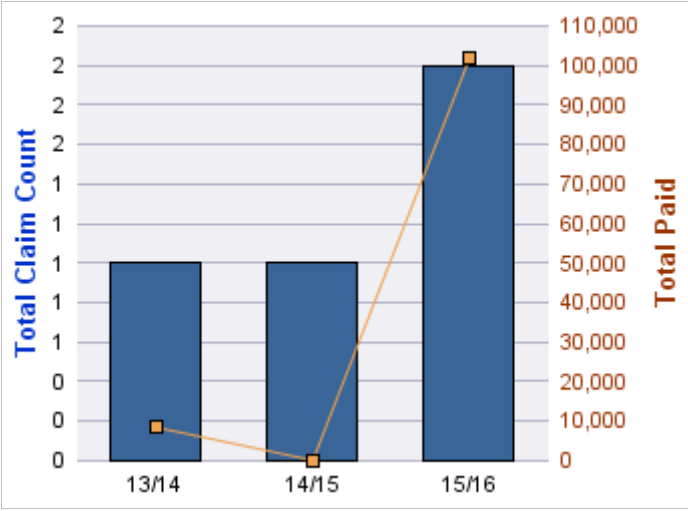
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 4 | \$8,342 | \$8,342 | \$0 | \$8,342 |
| 14/15 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 10.5 | \$51,051 | \$102,102 | \$0 | \$102,102 |
| | 0 | 0 | 4 | 4 | 5.83 | \$19,798 | \$110,444 | \$0 | \$110,444 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| JUDICIAL DEPARTMENT - OJD | 2 | \$102,102 |
| COLUMBIA COUNTY CIRCUIT COURT - OJD CLMBA CNTY CC | 1 | \$8,342 |
| LANE COUNTY CIRCUIT COURT - OJD LANE CNTY CC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FIRE OR WEATHER - FIRE OR SMOKE | 2 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |
| OTHER PERILS - SPECIAL COVERAGES (NOT UNDER BA | 1 |

Top 5 Cause by Claim Severity

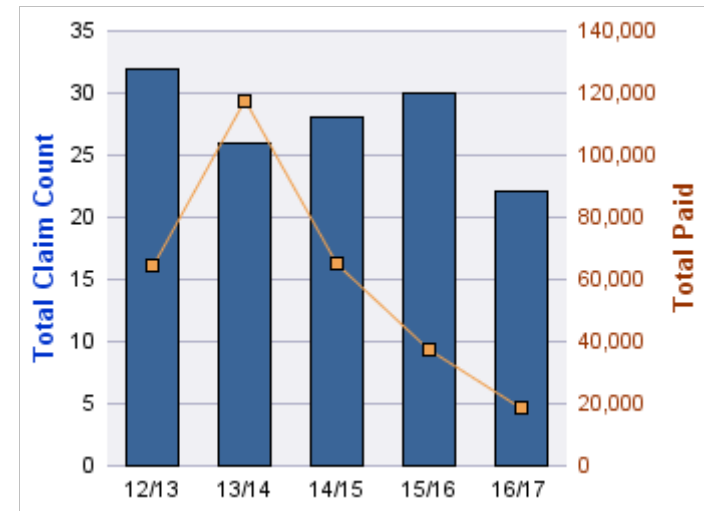
| CAUSE | TOTAL PAID |
|---|------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$110,444 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$0 |
| OTHER PERILS - SPECIAL COVERAGES (NOT UNDER BAS | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 32 | 32 | 129.63 | \$2,009 | \$64,279 | \$0 | \$64,279 |
| 13/14 | 0 | 0 | 25 | 26 | 266.96 | \$4,526 | \$117,670 | \$0 | \$117,670 |
| 14/15 | 0 | 0 | 28 | 28 | 174.5 | \$2,317 | \$64,874 | \$0 | \$64,874 |
| 15/16 | 0 | 0 | 30 | 30 | 83.93 | \$1,244 | \$37,313 | \$25 | \$37,288 |
| 16/17 | 0 | 0 | 22 | 22 | 75.77 | \$841 | \$18,498 | \$0 | \$18,498 |
| | 0 | 0 | 137 | 138 | 146.16 | \$2,187 | \$302,635 | \$25 | \$302,610 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| MULTNOMAH COUNTY CIRCUIT COURT - OJD MULT CNTY CC | 34 | \$40,154 |
| WASHINGTON COUNTY CIRCUIT COURT - OJD WSHTN CNTY CC | 17 | \$48,137 |
| MARION COUNTY CIRCUIT COURT - OJD MARN CNTY CC | 14 | \$16,687 |
| CLACKAMAS COUNTY CIRCUIT COURT - OJD CLACK CNTY CC | 9 | \$12,416 |
| DOUGLAS COUNTY CIRCUIT COURT - OJD DGLS CNTY CC | 5 | \$4,360 |
| LANE COUNTY CIRCUIT COURT - OJD LANE CNTY CC | 5 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 73 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | 15 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 6 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 5 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 5 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 5 |

Top 5 Cause by Claim Severity

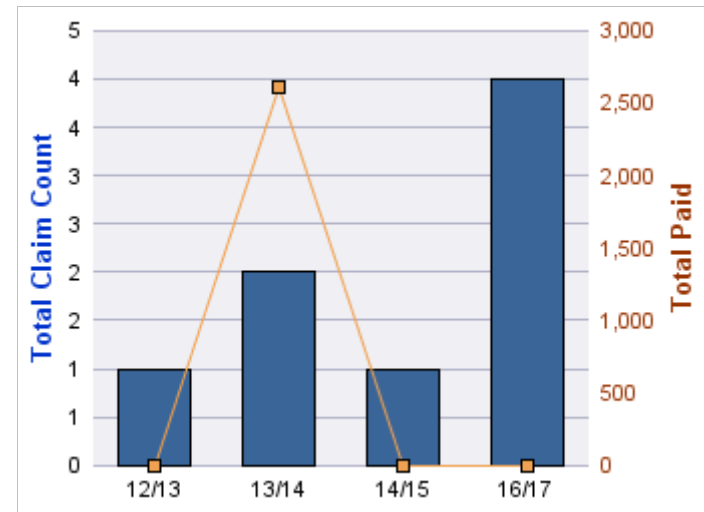
| CAUSE | TOTAL PAID |
|--|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$47,378 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$143,813 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | \$20,628 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$9,645 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$5,000 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 374 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 91.5 | \$1,306 | \$2,611 | \$0 | \$2,611 |
| 14/15 | 0 | 0 | 1 | 1 | 59 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 4 | 4 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 131.13 | \$326 | \$2,611 | \$0 | \$2,611 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| JACKSON COUNTY CIRCUIT COURT - OJD JCKSN CNTY CC | 4 | \$0 |
| JEFFERSON COUNTY CIRCUIT COURT - OJD JEFF CNTY CC | 1 | \$0 |
| MARION COUNTY CIRCUIT COURT - OJD MARN CNTY CC | 1 | \$2,611 |
| MULTNOMAH COUNTY CIRCUIT COURT - OJD MULT CNTY CC | 1 | \$0 |
| WASHINGTON COUNTY CIRCUIT COURT - OJD WSHTN CNTY CC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 4 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 1 |
| DISCRIMINATION - DISABILITY | 1 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - RELIGION | 1 |

Top 5 Cause by Claim Severity

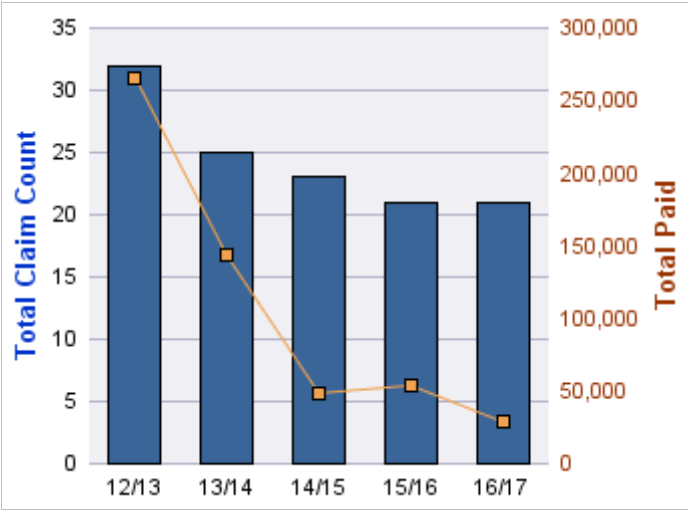
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$2,611 |
| DISCRIMINATION - DISABILITY | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - RELIGION | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 32 | 32 | 29.84 | \$8,309 | \$265,891 | \$0 | \$265,891 |
| 13/14 | 0 | 0 | 25 | 25 | 9.92 | \$5,721 | \$143,032 | \$0 | \$143,032 |
| 14/15 | 0 | 0 | 23 | 23 | 3.17 | \$2,097 | \$48,222 | \$0 | \$48,222 |
| 15/16 | 0 | 0 | 21 | 21 | 9.38 | \$2,552 | \$53,601 | \$0 | \$53,601 |
| 16/17 | 0 | 0 | 20 | 21 | 1.81 | \$1,359 | \$28,542 | \$0 | \$28,542 |
| | 0 | 0 | 121 | 122 | 10.83 | \$4,008 | \$539,288 | \$0 | \$539,288 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------|--------|------------|
| JUDICIAL DEPARTMENT - OJD | 122 | \$539,288 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| Fall/Slip or Trip On Stairs | 24 |
| Misc. Causes Other - Misc., NOC | 20 |
| Fall/Slip or Trip On Same Level | 19 |
| Fall/Slip or Trip On Ice or Snow | 6 |
| Strain or Injury By Lifting | 6 |

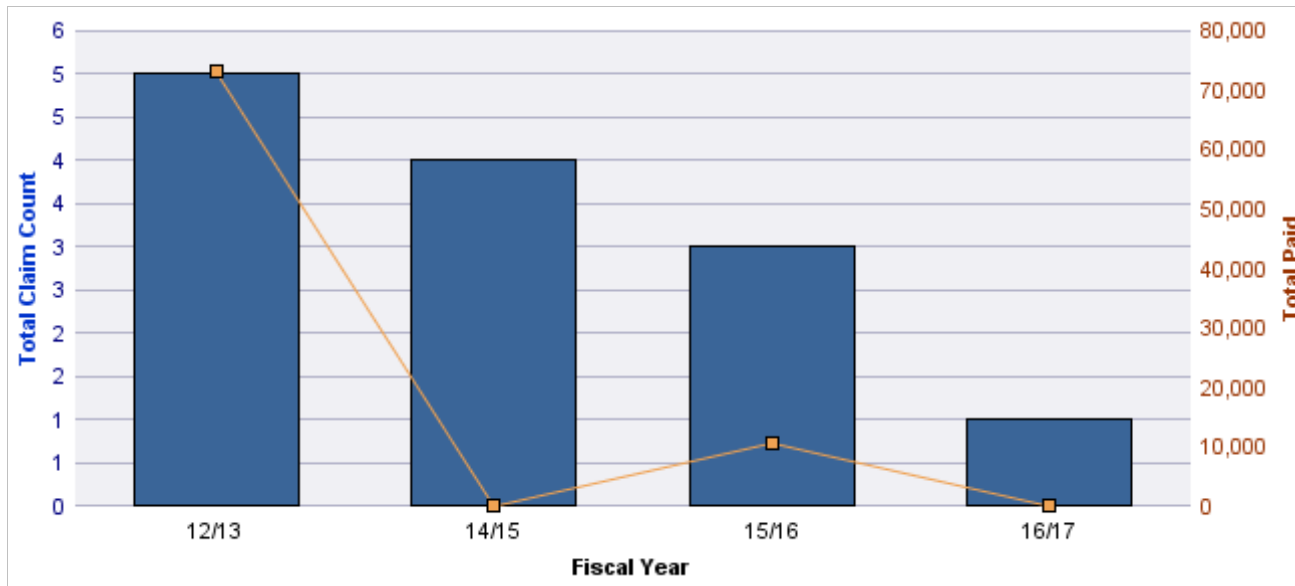
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Fall/Slip or Trip On Stairs | \$206,732 |
| Fall/Slip or Trip On Same Level | \$136,188 |
| Misc. Causes Other - Misc., NOC | \$121,723 |
| Fall/Slip or Trip On Ice or Snow | \$20,796 |
| Strain or Injury By Holding or Carrying | \$16,432 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR LEGISLATIVE ADMINISTRATION COMMITTEE - ORSL

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 9 | 9 | \$6,091 | \$54,821 | \$0 | \$54,821 |
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$14,505 | \$29,010 | \$0 | \$29,010 |
| | TOTAL | 0 | 13 | 13 | \$6,865 | \$83,831 | \$0 | \$83,831 |

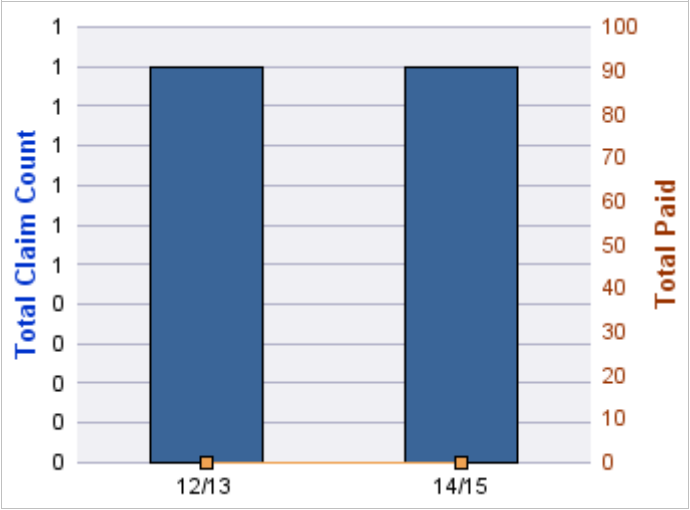


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 66 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 33 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| LEGISLATIVE ADMINISTRATION COMMITTEE - ORSL | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| SLIP AND FALL - ALL CLAIMS | 1 |

Top 5 Cause by Claim Severity

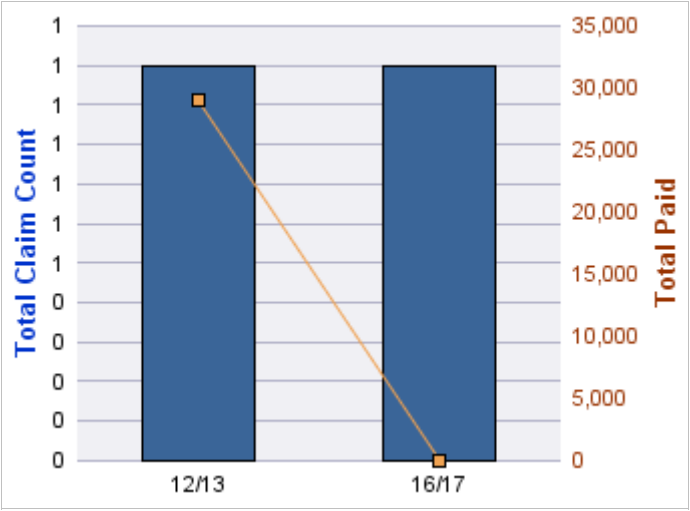
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| SLIP AND FALL - ALL CLAIMS | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 248 | \$29,010 | \$29,010 | \$0 | \$29,010 |
| 16/17 | 0 | 0 | 1 | 1 | 155 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 201.5 | \$14,505 | \$29,010 | \$0 | \$29,010 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| LEGISLATIVE ADMINISTRATION COMMITTEE - ORSL | 2 | \$29,010 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

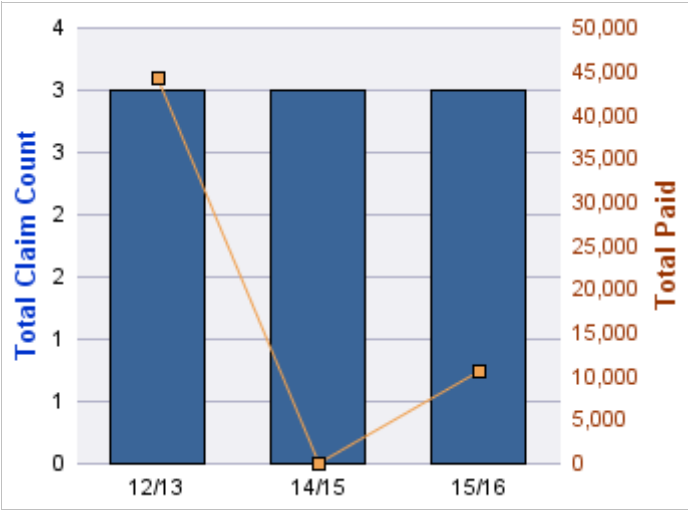
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - DISABILITY | \$29,010 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 32.33 | \$14,730 | \$44,191 | \$0 | \$44,191 |
| 14/15 | 0 | 0 | 3 | 3 | 4.67 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 3 | 27 | \$3,543 | \$10,630 | \$0 | \$10,630 |
| | 0 | 0 | 9 | 9 | 21.33 | \$6,091 | \$54,821 | \$0 | \$54,821 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| LEGISLATIVE ADMINISTRATION COMMITTEE - ORSL | 9 | \$54,821 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Strain or Injury By Carpal Tunnel | 2 |
| Burn/Exposure NOC | 1 |
| Caught In/Under Collapsing Materials | 1 |
| Fall/Slip or Trip On Stairs | 1 |
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |
| Strain or Injury By Holding or Carrying | 1 |
| Strain or Injury By Pushing or Pulling | 1 |
| Strain or Injury By Twisting | 1 |

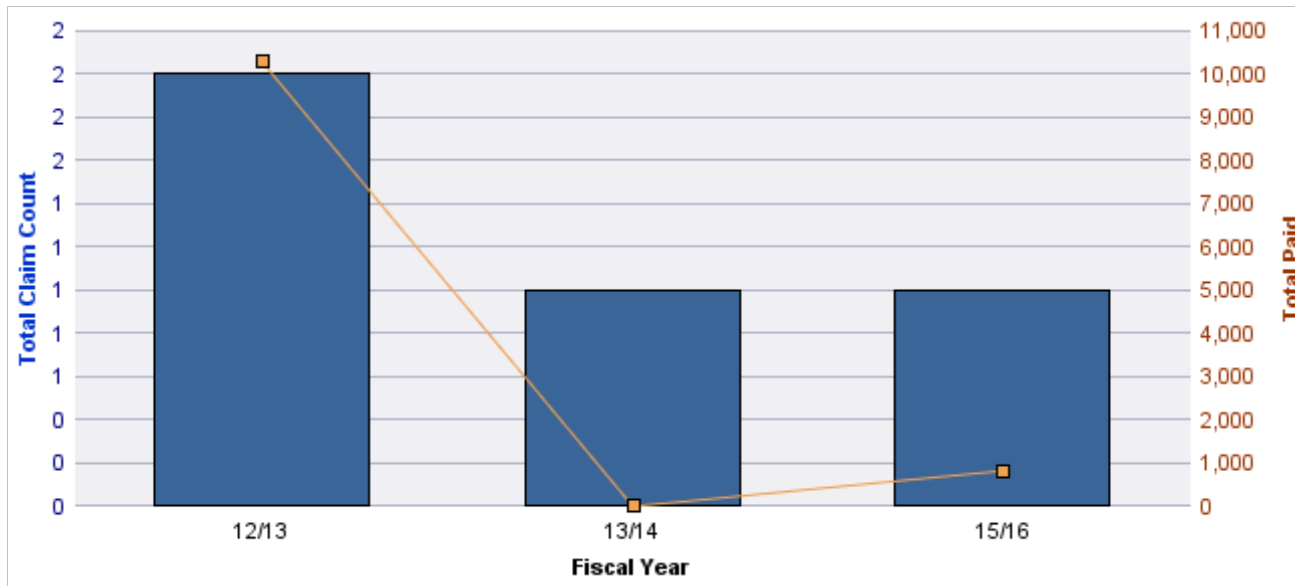
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Strain or Injury By Carpal Tunnel | \$23,343 |
| Fall/Slip or Trip Slipped-Did Not Fall | \$20,849 |
| Fall/Slip or Trip On Stairs | \$10,346 |
| Burn/Exposure NOC | \$284 |
| Caught In/Under Collapsing Materials | \$0 |
| Strain or Injury By Holding or Carrying | \$0 |
| Strain or Injury By Pushing or Pulling | \$0 |
| Strain or Injury By Twisting | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR LEGISLATIVE ASSEMBLY - ORLA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$412 | \$824 | \$0 | \$824 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$9,681 | \$9,681 | \$0 | \$9,681 |
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$604 | \$604 | \$0 | \$604 |
| | TOTAL | 0 | 4 | 4 | \$3,565 | \$11,108 | \$0 | \$11,108 |

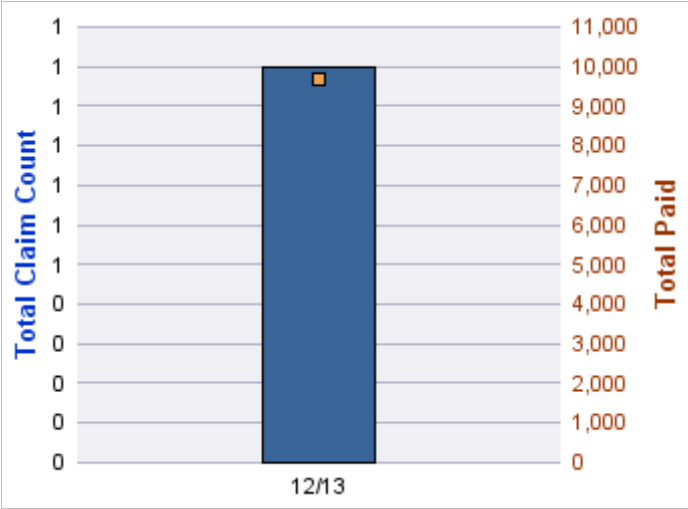


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 732 | \$9,681 | \$9,681 | \$0 | \$9,681 |
| | 0 | 0 | 1 | 1 | 732 | \$9,681 | \$9,681 | \$0 | \$9,681 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| LEGISLATIVE ASSEMBLY - ORLA | 1 | \$9,681 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

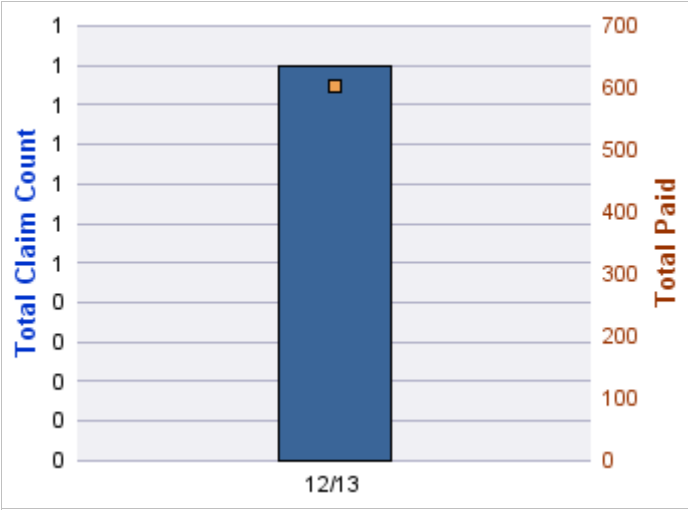
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$9,681 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 24 | \$604 | \$604 | \$0 | \$604 |
| | 0 | 0 | 1 | 1 | 24 | \$604 | \$604 | \$0 | \$604 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| LEGISLATIVE ASSEMBLY - ORLA | 1 | \$604 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |

Top 5 Cause by Claim Severity

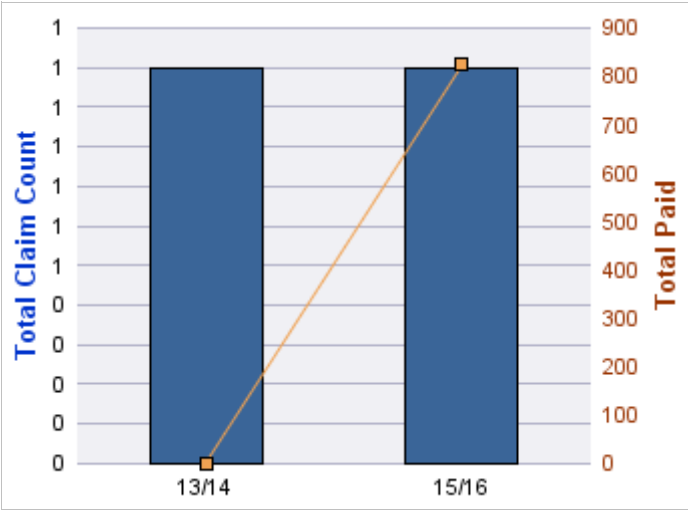
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$604 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 50 | \$824 | \$824 | \$0 | \$824 |
| | 0 | 0 | 2 | 2 | 28.5 | \$412 | \$824 | \$0 | \$824 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| LEGISLATIVE ASSEMBLY - ORLA | 2 | \$824 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

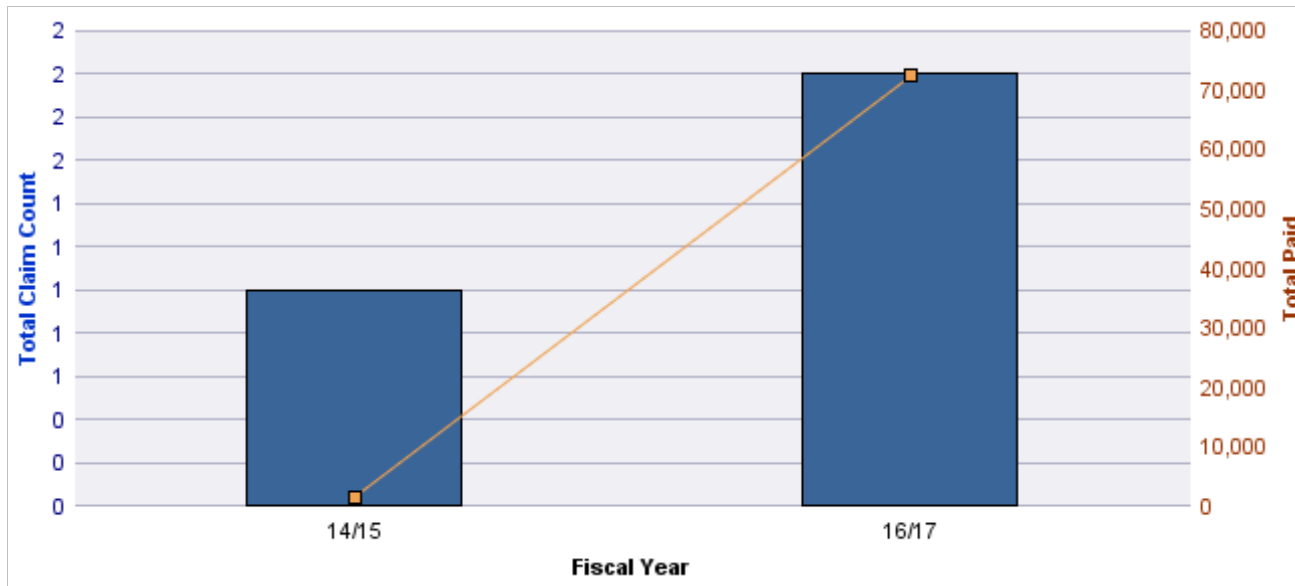
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Misc. Causes Other - Misc., NOC | \$824 |
| Fall/Slip or Trip Slipped-Did Not Fall | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR LEGISLATIVE COUNSEL COMMITTEE - ORLC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 0 | 2 | \$36,213 | \$72,426 | \$0 | \$72,426 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$1,590 | \$1,590 | \$0 | \$1,590 |
| | TOTAL | 1 | 1 | 3 | \$18,902 | \$74,017 | \$0 | \$74,017 |

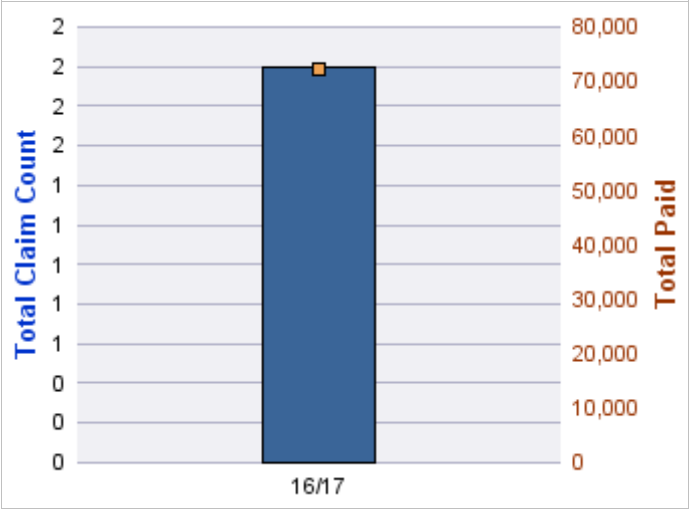


GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 1 | 0 | 2 | 244 | \$36,213 | \$72,426 | \$0 | \$72,426 |
| | 0 | 1 | 0 | 2 | 244 | \$36,213 | \$72,426 | \$0 | \$72,426 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| LEGISLATIVE COUNSEL COMMITTEE - ORLC | 2 | \$72,426 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| DISCRIMINATION - SEX | 1 |
| DISCRIMINATION - SEXUAL HARASSMENT | 1 |

Top 5 Cause by Claim Severity

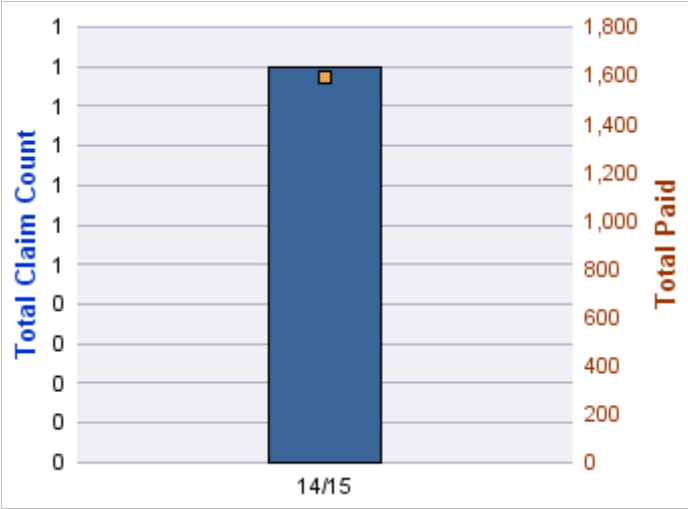
| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| DISCRIMINATION - SEX | \$66,984 |
| DISCRIMINATION - SEXUAL HARASSMENT | \$5,442 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 37 | \$1,590 | \$1,590 | \$0 | \$1,590 |
| | 0 | 0 | 1 | 1 | 37 | \$1,590 | \$1,590 | \$0 | \$1,590 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| LEGISLATIVE COUNSEL COMMITTEE - ORLC | 1 | \$1,590 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| Fall/Slip or Trip On Same Level | 1 |

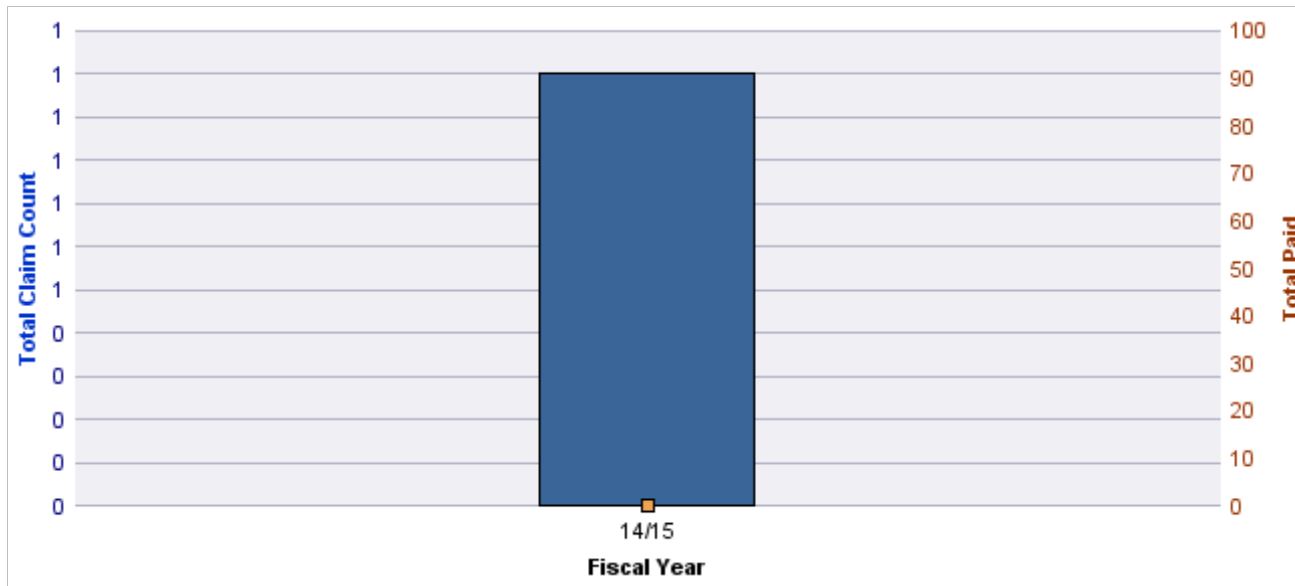
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Fall/Slip or Trip On Same Level | \$1,590 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR LEGISLATIVE FISCAL OFFICE - ORLFO

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

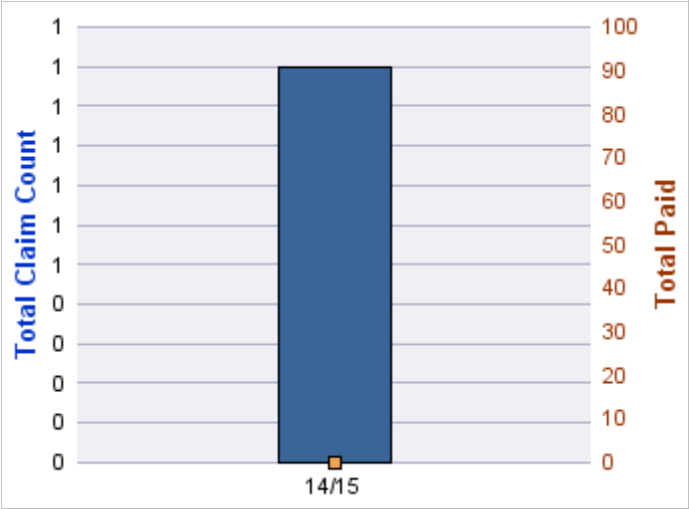


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 29 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 29 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| LEGISLATIVE FISCAL OFFICE - ORLFO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 1 |

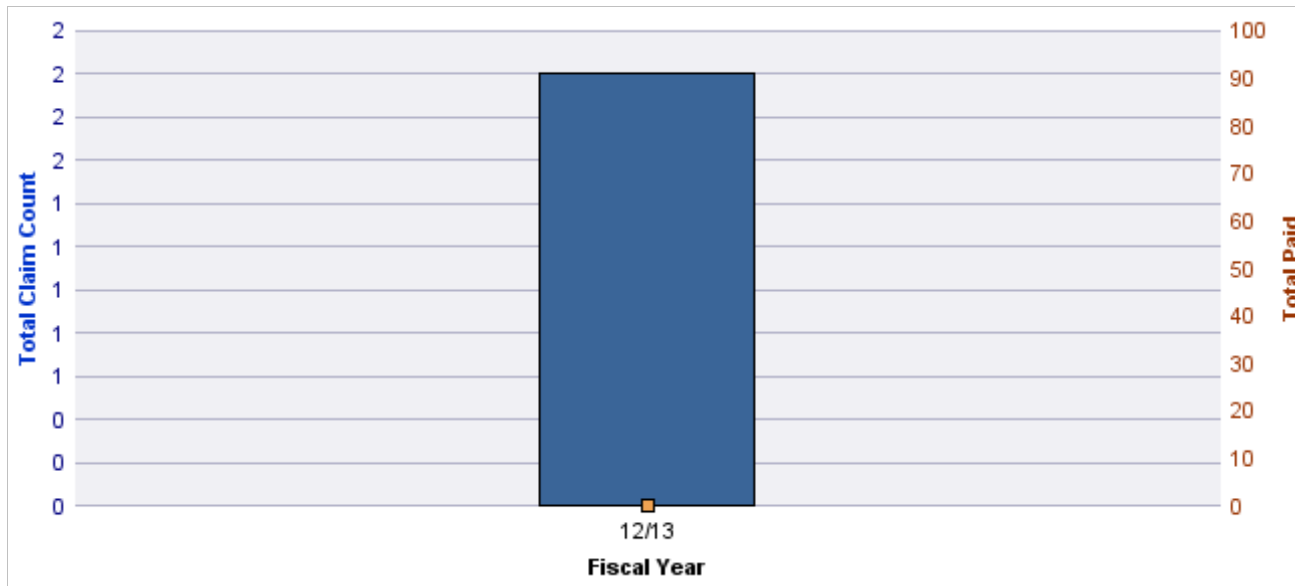
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR LOCAL GOVT NUMBER - LOC GOVT NUMB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |

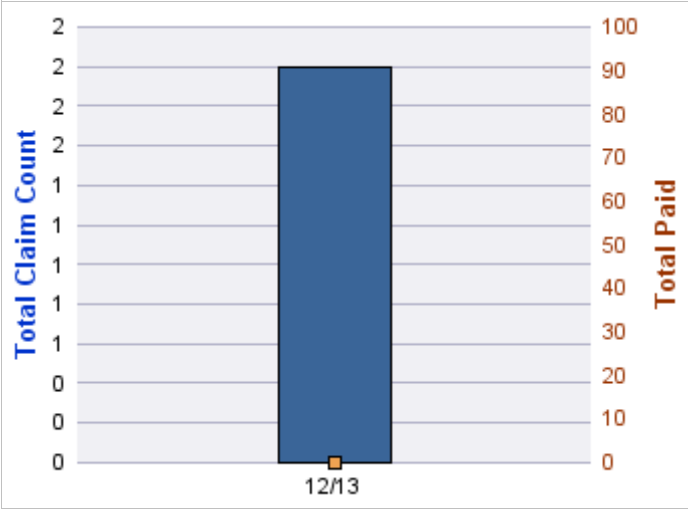


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 3 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 3 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| LOCAL GOVT NUMBER - LOC GOVT NUMB | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 1 |
| UNSAFE LANE CHANGE/NO SIGNAL | 1 |

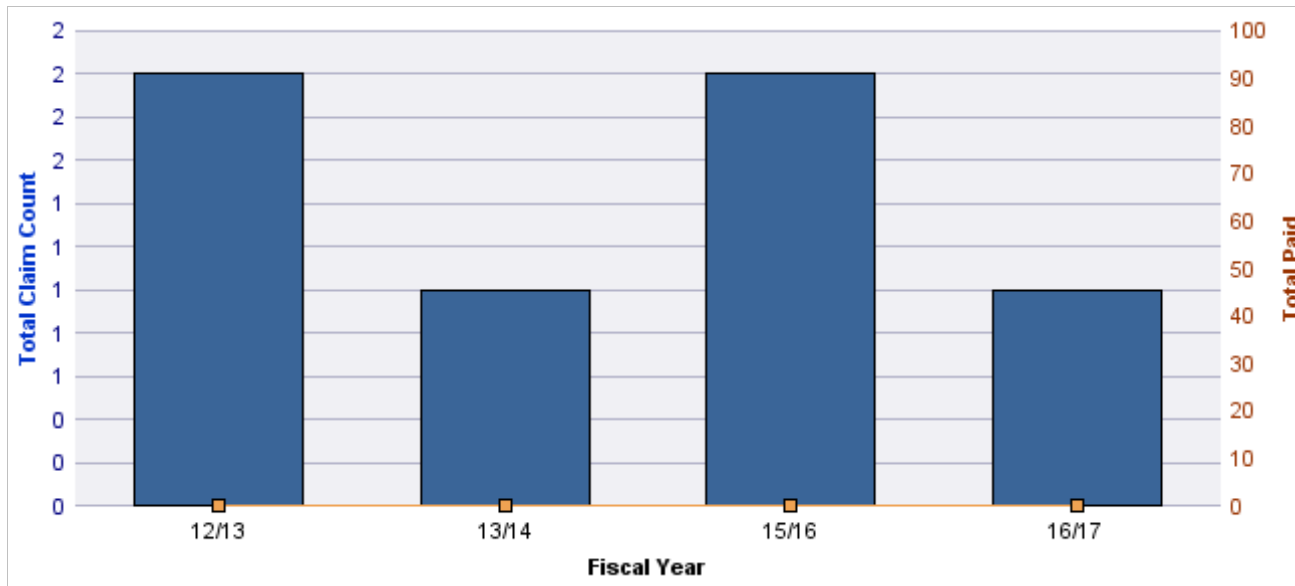
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR MENTAL HEALTH REGULATORY AGENCY - MHRA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 6 | 6 | \$0 | \$0 | \$0 | \$0 |

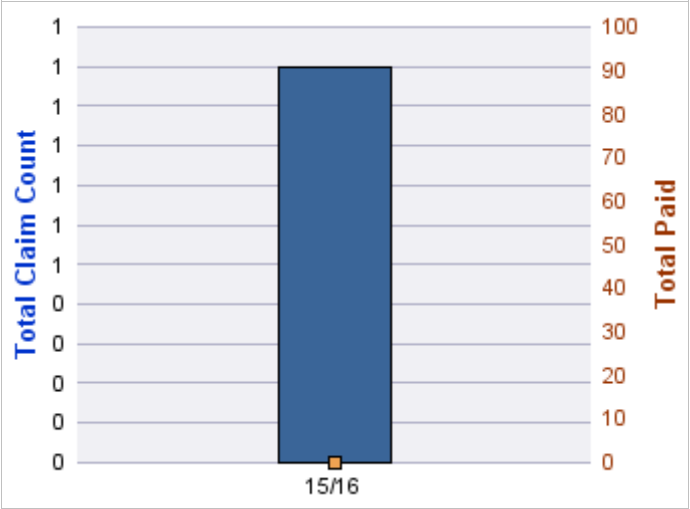


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MENTAL HEALTH REGULATORY AGENCY - MHRA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 1 |

Top 5 Cause by Claim Severity

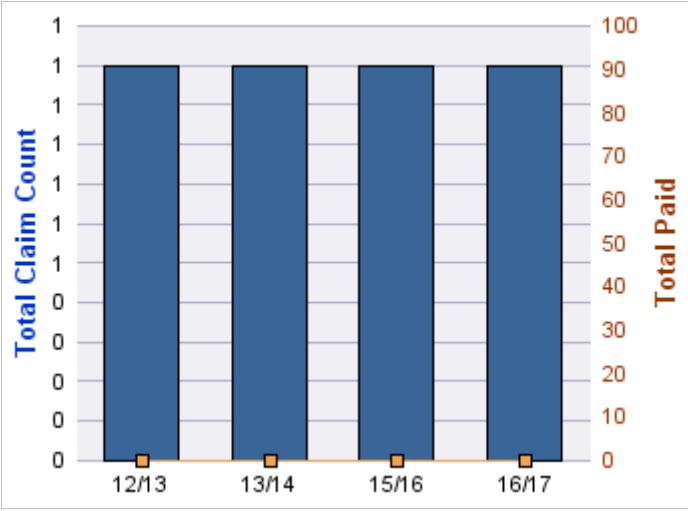
| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 179 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 95 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 70.25 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MENTAL HEALTH REGULATORY AGENCY - MHRA | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 3 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |

Top 5 Cause by Claim Severity

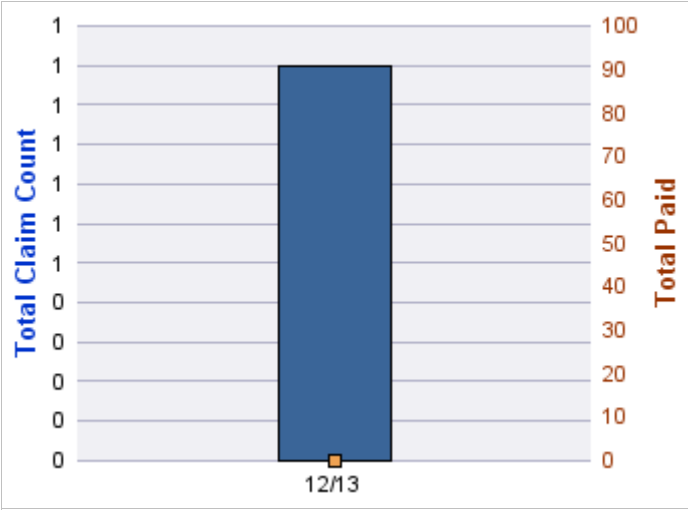
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 9 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 9 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MENTAL HEALTH REGULATORY AGENCY - MHRA | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 1 |

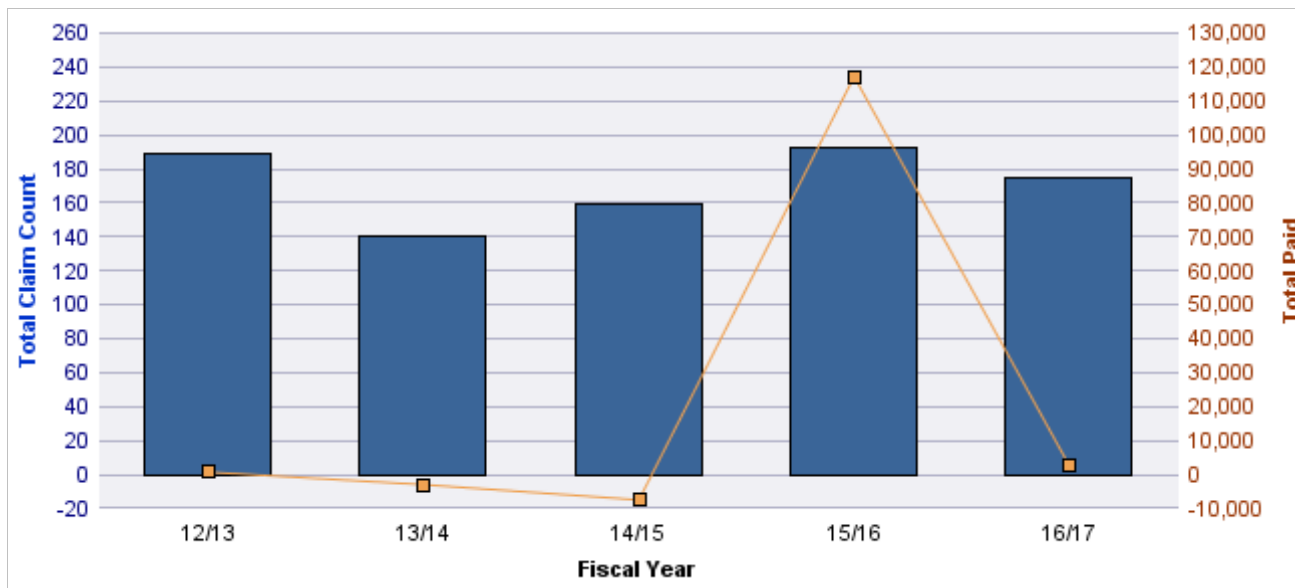
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR MISC CLAIMS/NOT STATE - MISC NOT STATE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 636 | 636 | \$218 | \$138,618 | \$0 | \$138,618 |
| AL | AUTO LIABILITY | 0 | 78 | 78 | \$36 | \$2,834 | \$0 | \$2,834 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 56 | 56 | \$0 | \$0 | \$0 | \$0 |
| CL | CITIZENS REPORTS | 0 | 45 | 45 | \$0 | \$0 | \$0 | \$0 |
| ML | MEDICAL MALPRACTICE | 0 | 23 | 23 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 17 | 17 | (\$1,856) | (\$31,550) | \$65,878 | (\$97,428) |
| VL | VOLUNTEER INJURY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 856 | 856 | (\$229) | \$109,902 | \$65,878 | \$44,024 |

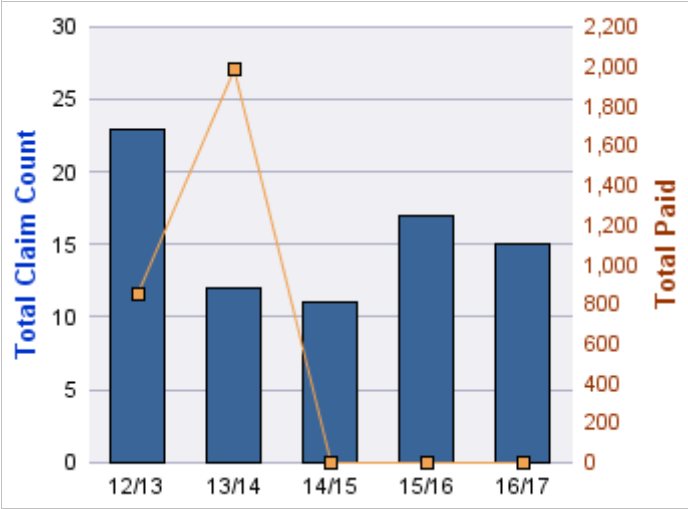


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 23 | 23 | 61.39 | \$37 | \$849 | \$0 | \$849 |
| 13/14 | 0 | 0 | 12 | 12 | 46.58 | \$165 | \$1,985 | \$0 | \$1,985 |
| 14/15 | 0 | 0 | 11 | 11 | 44.09 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 17 | 17 | 57.29 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 15 | 15 | 54.8 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 78 | 78 | 52.83 | \$40 | \$2,834 | \$0 | \$2,834 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 78 | \$2,834 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 16 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 12 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | 10 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 6 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIAL | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 4 |

Top 5 Cause by Claim Severity

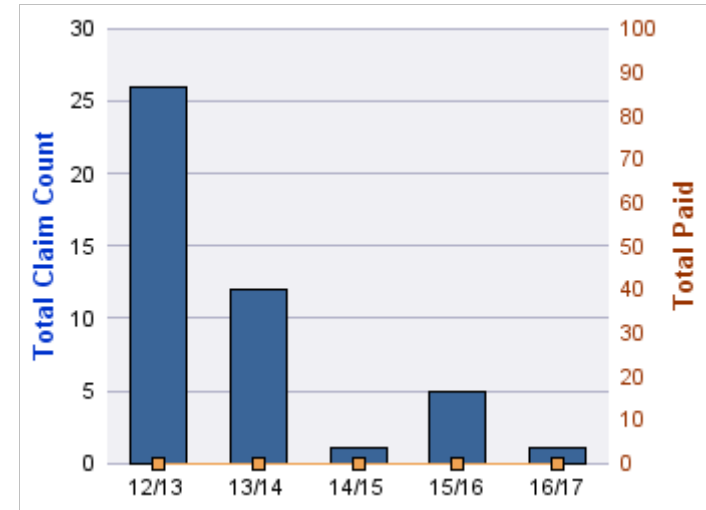
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,985 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$849 |
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | \$0 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | \$0 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$0 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$0 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$0 |
| MOVING ACCIDENT - ENTERING ROADWAY: RIGHT | \$0 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$0 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$0 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIAL | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 26 | 26 | 1.15 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 12 | 12 | 2.33 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 17 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 5 | 5 | 15.4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 45 | 45 | 7.18 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 45 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 15 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 6 |
| INAPPROPRIATE VEHICLE USE | 5 |
| FAILURE TO YIELD | 4 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 4 |

Top 5 Cause by Claim Severity

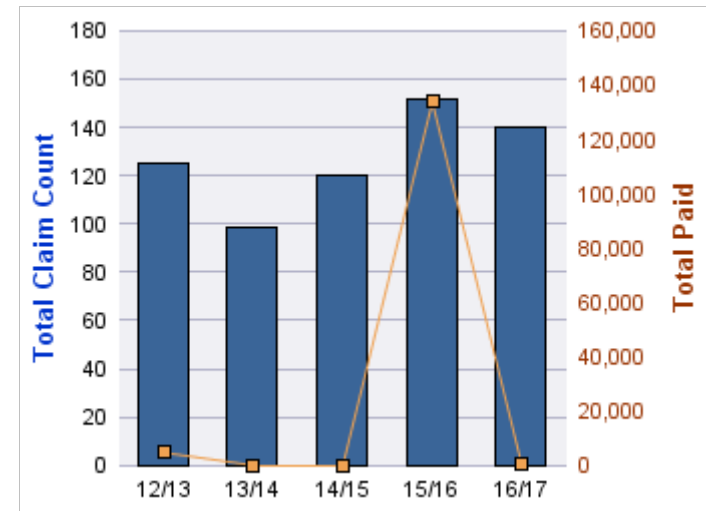
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 125 | 125 | 139.69 | \$37 | \$4,626 | \$0 | \$4,626 |
| 13/14 | 0 | 0 | 99 | 99 | 168.17 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 120 | 120 | 133.19 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 152 | 152 | 132.37 | \$880 | \$133,834 | \$0 | \$133,834 |
| 16/17 | 0 | 0 | 140 | 140 | 115.24 | \$1 | \$158 | \$0 | \$158 |
| | 0 | 0 | 636 | 636 | 137.73 | \$184 | \$138,618 | \$0 | \$138,618 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 636 | \$138,618 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 80 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 69 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 50 |
| SLIP AND FALL - ALL CLAIMS | 49 |
| CIVIL RIGHTS - POLICE OPERATIONS | 47 |

Top 5 Cause by Claim Severity

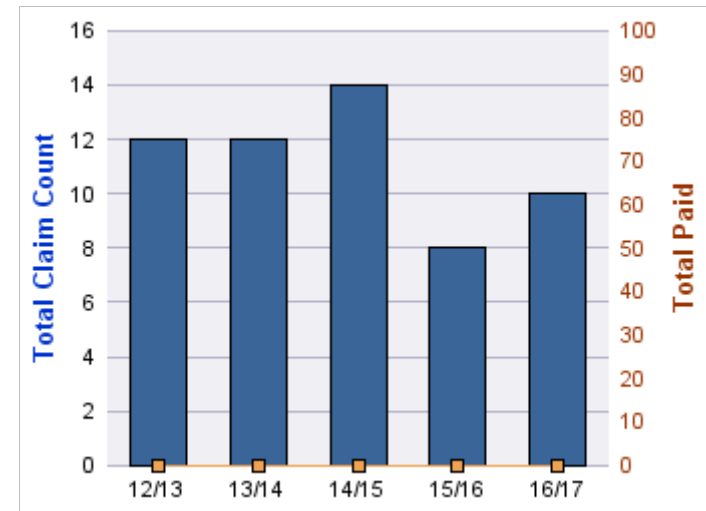
| CAUSE | TOTAL PAID |
|---|------------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$37,585 |
| SLIP AND FALL - ALL CLAIMS | \$89,828 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| CIVIL RIGHTS - CHILD ABUSE BY NON STATE AGENT | \$0 |
| CIVIL RIGHTS - EXCESSIVE FORCE | \$0 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$158 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| CIVIL RIGHTS - LIVING CONDITIONS | \$0 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR DE | \$0 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$0 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |
| CONTRACTOR CONSTRUCTION ZONE - CONTRACTOR NE | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 12 | 12 | 113.17 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 12 | 12 | 86.67 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 14 | 14 | 94.07 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 8 | 8 | 130.63 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 10 | 10 | 85.1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 56 | 56 | 101.93 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 56 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 15 |
| DISCRIMINATION - RETALIATION | 8 |
| DISCRIMINATION - DISABILITY | 5 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 5 |
| DISCRIMINATION - WHISTLEBLOWING | 4 |

Top 5 Cause by Claim Severity

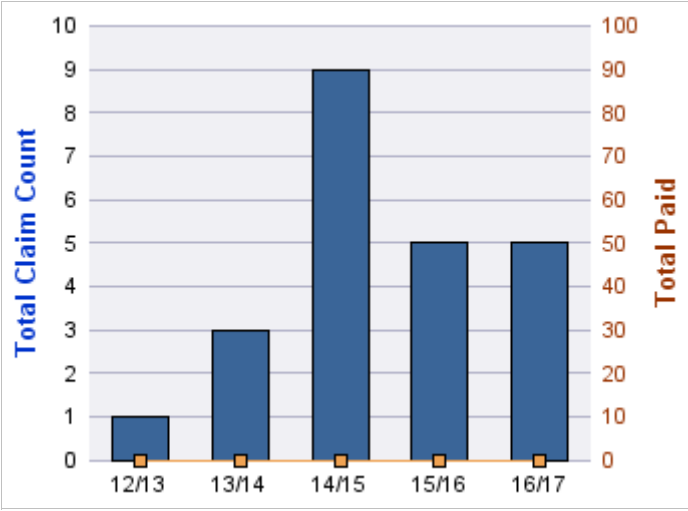
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - BENEFITS | \$0 |
| DISCRIMINATION - DISABILITY | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - FAILURE TO GRANT TENURE | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - INJURED WORKER | \$0 |
| DISCRIMINATION - LIBEL/SLANDER | \$0 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$0 |
| DISCRIMINATION - RELIGION | \$0 |
| DISCRIMINATION - RETALIATION | \$0 |
| DISCRIMINATION - SEX | \$0 |

MEDICAL MALPRACTICE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 166 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 276 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 9 | 9 | 194 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 5 | 5 | 206.2 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 5 | 5 | 140.6 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 23 | 23 | 196.56 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 23 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MALPRACTICE - SURGICAL TREATMENT | 8 |
| MALPRACTICE - MEDICAL TREATMENT | 7 |
| MALPRACTICE - MEDICAL DIAGNOSIS | 4 |
| MALPRACTICE - USE & ADMINISTRATION OF DRUGS | 2 |
| Not Applicable | 2 |

Top 5 Cause by Claim Severity

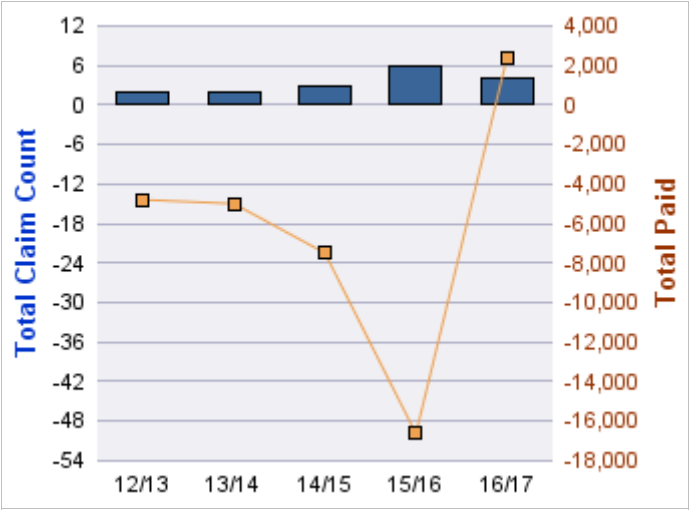
| CAUSE | TOTAL PAID |
|---|------------|
| MALPRACTICE - MEDICAL DIAGNOSIS | \$0 |
| MALPRACTICE - MEDICAL TREATMENT | \$0 |
| MALPRACTICE - SURGICAL TREATMENT | \$0 |
| MALPRACTICE - USE & ADMINISTRATION OF DRUGS | \$0 |
| Not Applicable | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 63 | (\$2,400) | (\$4,800) | \$10,287 | (\$15,087) |
| 13/14 | 0 | 0 | 2 | 2 | 19.5 | (\$2,500) | (\$5,000) | \$5,522 | (\$10,522) |
| 14/15 | 0 | 0 | 3 | 3 | 53 | (\$2,500) | (\$7,500) | \$12,639 | (\$20,139) |
| 15/16 | 0 | 0 | 6 | 6 | 35.17 | (\$2,776) | (\$16,654) | \$24,995 | (\$41,648) |
| 16/17 | 0 | 0 | 4 | 4 | 25.75 | \$601 | \$2,404 | \$12,435 | (\$10,031) |
| | 0 | 0 | 17 | 17 | 39.28 | (\$1,915) | (\$31,550) | \$65,878 | (\$97,428) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 17 | (\$31,550) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 5 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 2 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - OTHER | 2 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 1 |
| MOVING ACCIDENT - MISC - WAS IN HIGH SPEED PURSU | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

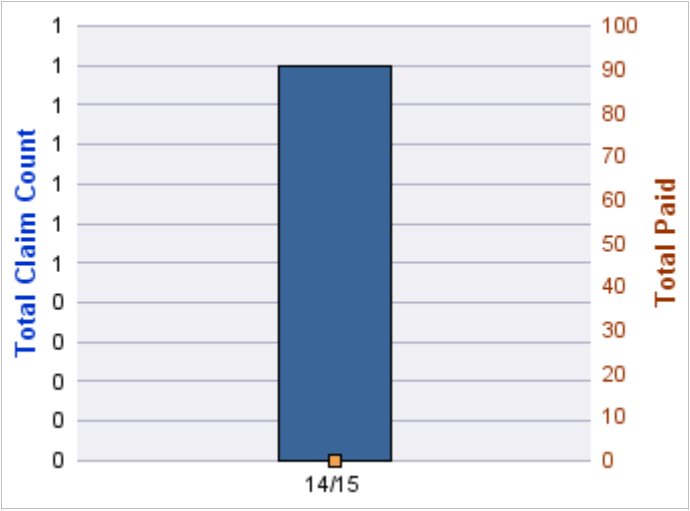
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$2,580) |
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | (\$4,154) |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$483 |
| MOVING ACCIDENT - MISC - WAS IN HIGH SPEED PURSU | (\$2,999) |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | (\$4,800) |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| MISC CLAIMS/NOT STATE - MISC NOT STATE | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------|--------|
| Not Applicable | 1 |

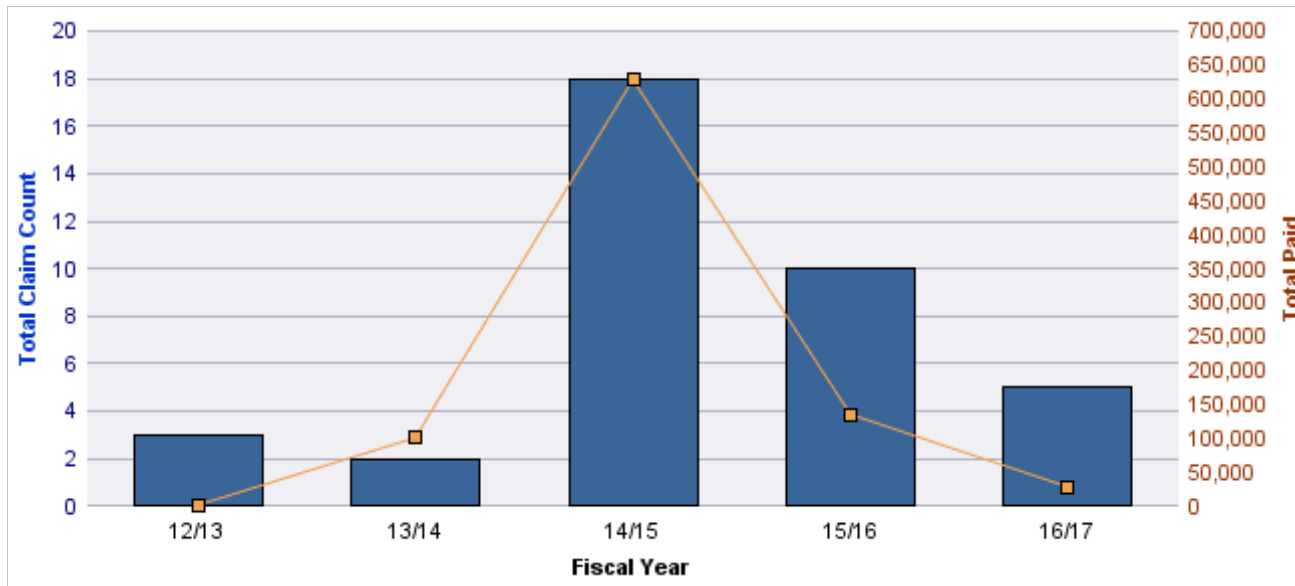
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------|------------|
| Not Applicable | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OFFICE OF THE GOVERNOR - GOV

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 1 | 21 | 23 | \$14,896 | \$342,600 | \$0 | \$342,600 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$138,165 | \$552,661 | \$0 | \$552,661 |
| WC | WORKERS COMPENSATION | 0 | 3 | 3 | \$5 | \$16 | \$0 | \$16 |
| | TOTAL | 1 | 36 | 38 | \$38,267 | \$895,278 | \$0 | \$895,278 |

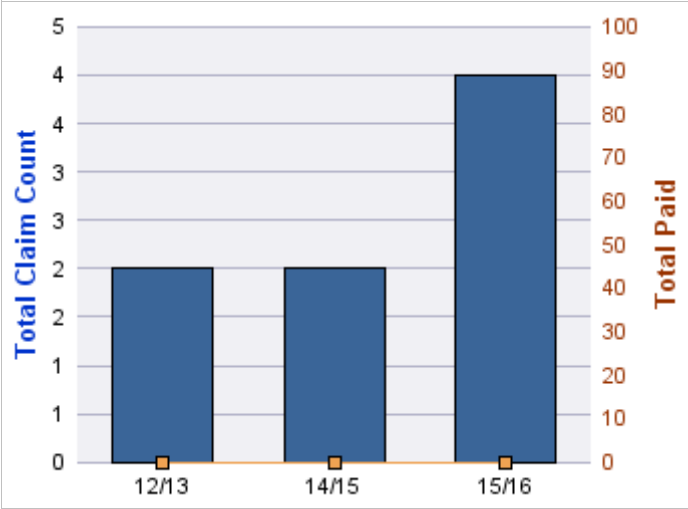


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 4 | 4 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 0.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------|--------|------------|
| OFFICE OF THE GOVERNOR - GOV | 8 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 6 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 2 |

Top 5 Cause by Claim Severity

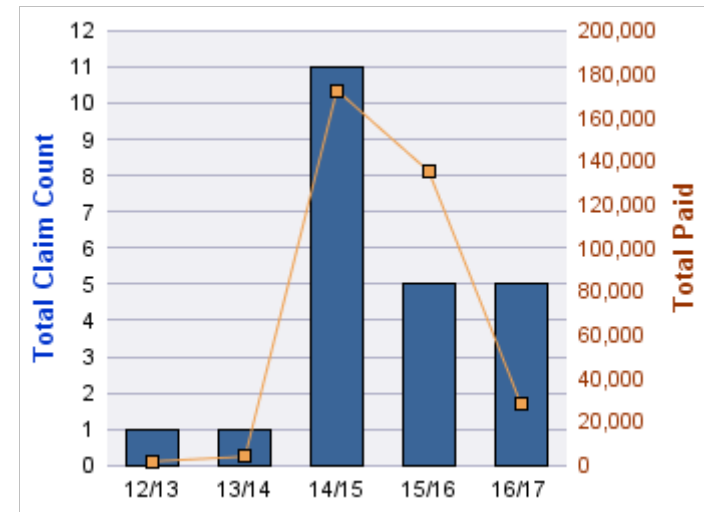
| CAUSE | TOTAL PAID |
|---|------------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| SPEEDING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$1,813 | \$1,813 | \$0 | \$1,813 |
| 13/14 | 0 | 0 | 1 | 1 | 11 | \$4,008 | \$4,008 | \$0 | \$4,008 |
| 14/15 | 0 | 0 | 11 | 11 | 125.82 | \$15,701 | \$172,710 | \$0 | \$172,710 |
| 15/16 | 0 | 1 | 3 | 5 | 80.8 | \$27,080 | \$135,401 | \$0 | \$135,401 |
| 16/17 | 0 | 0 | 5 | 5 | 28.6 | \$5,734 | \$28,668 | \$0 | \$28,668 |
| | 0 | 1 | 21 | 23 | 50.04 | \$10,867 | \$342,600 | \$0 | \$342,600 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| OFFICE OF THE GOVERNOR - GOV | 19 | \$336,348 |
| OFFICE OF THE GOVERNOR ADMINISTRATION | 4 | \$6,252 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 10 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 4 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 4 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 2 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| DISCRIMINATION - UNION ACTIVITY/WEINGARTEN RIGHT | 1 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 1 |

Top 5 Cause by Claim Severity

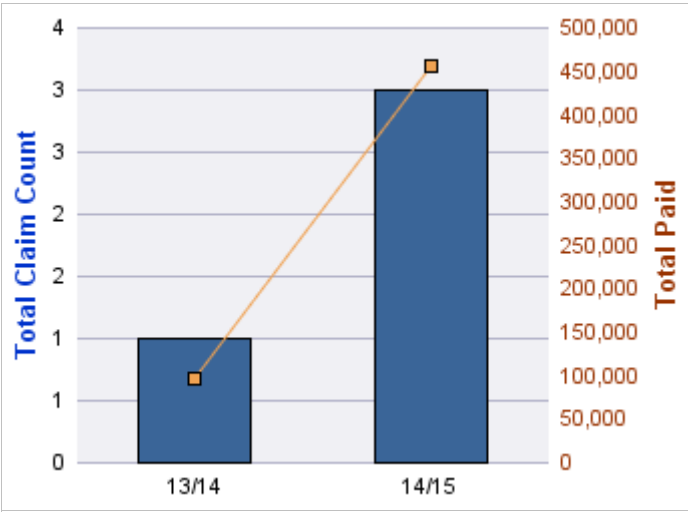
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$171,600 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$104,492 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$9,479 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$18,704 |
| DISCRIMINATION - UNION ACTIVITY/WEINGARTEN RIGHT | \$10,089 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$28,237 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 97 | \$97,053 | \$97,053 | \$0 | \$97,053 |
| 14/15 | 0 | 0 | 3 | 3 | 35.67 | \$151,869 | \$455,608 | \$0 | \$455,608 |
| | 0 | 0 | 4 | 4 | 66.33 | \$124,461 | \$552,661 | \$0 | \$552,661 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| OFFICE OF THE GOVERNOR ADMINISTRATION | 3 | \$97,053 |
| OFFICE OF THE GOVERNOR - GOV | 1 | \$455,608 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 1 |
| DISCRIMINATION - FAILURE TO GRANT TENURE | 1 |
| DISCRIMINATION - WHISTLEBLOWING | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

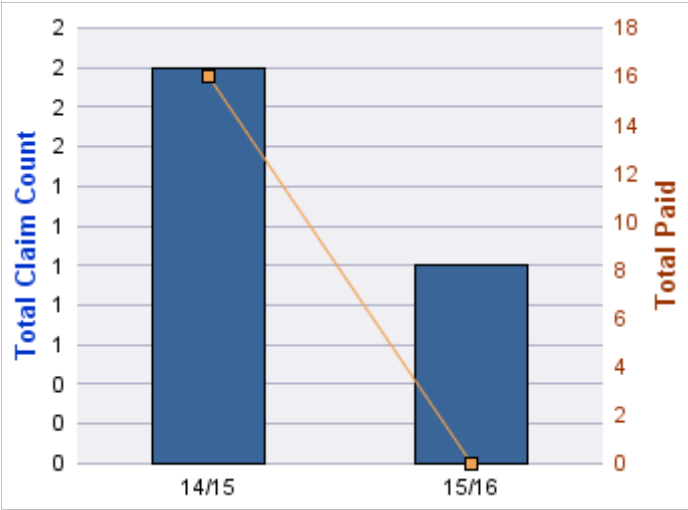
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - DISABILITY | \$97,053 |
| DISCRIMINATION - WHISTLEBLOWING | \$455,608 |
| DISCRIMINATION - FAILURE TO GRANT TENURE | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 2 | 2 | 0 | \$8 | \$16 | \$0 | \$16 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 0 | \$4 | \$16 | \$0 | \$16 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------|--------|------------|
| OFFICE OF THE GOVERNOR - GOV | 3 | \$16 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| Fall/Slip or Trip NOC | 1 |
| Misc. Causes Other Than Physical | 1 |
| Struck/Stepped vs Stationary Object | 1 |

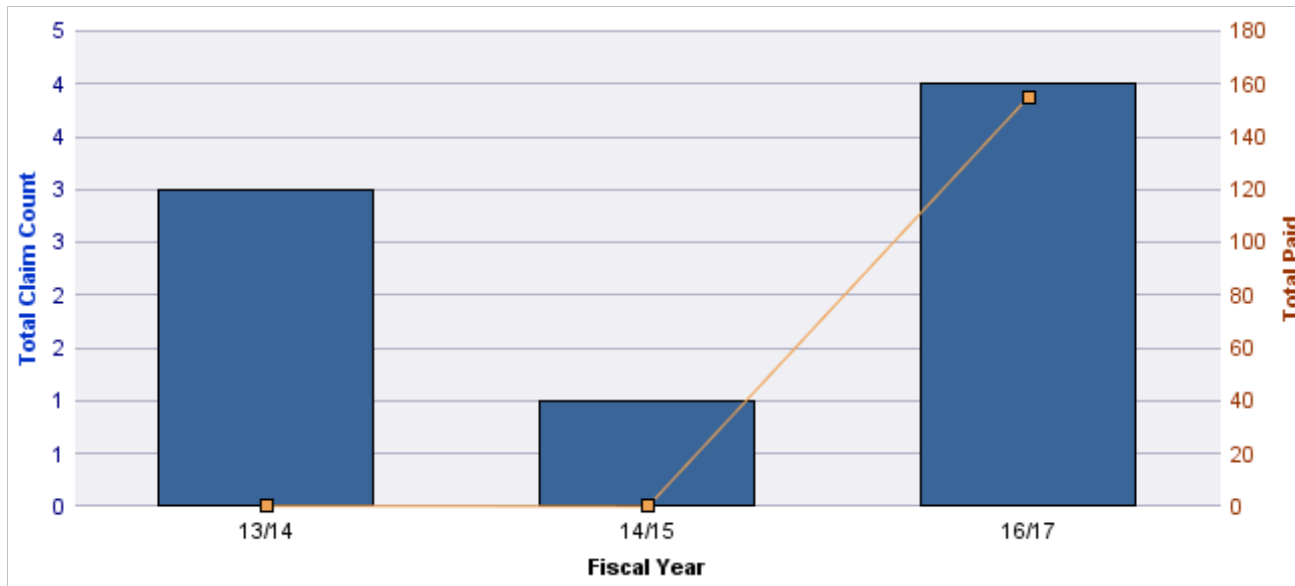
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| Struck/Stepped vs Stationary Object | \$16 |
| Fall/Slip or Trip NOC | \$0 |
| Misc. Causes Other Than Physical | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OFFICE OF THE LONG TERM CARE OMBUDSMAN - LTCO

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$78 | \$155 | \$0 | \$155 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 8 | 8 | \$19 | \$155 | \$0 | \$155 |

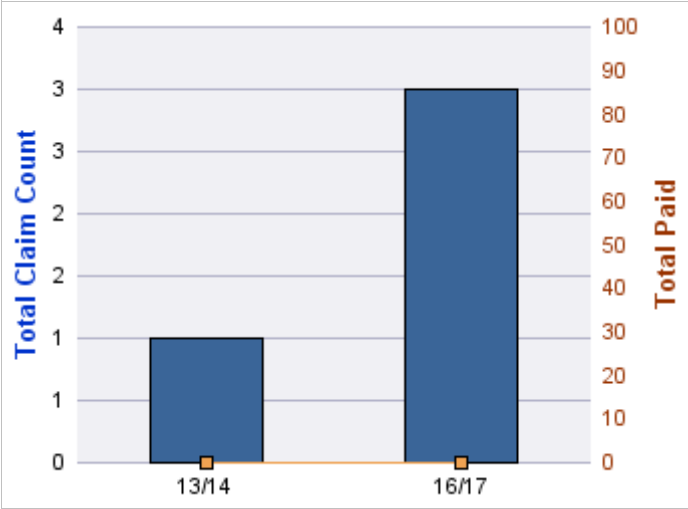


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 3 | 3 | 21.33 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 10.67 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OFFICE OF THE LONG TERM CARE OMBUDSMAN - LTCO | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 1 |
| SPEEDING | 1 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |

Top 5 Cause by Claim Severity

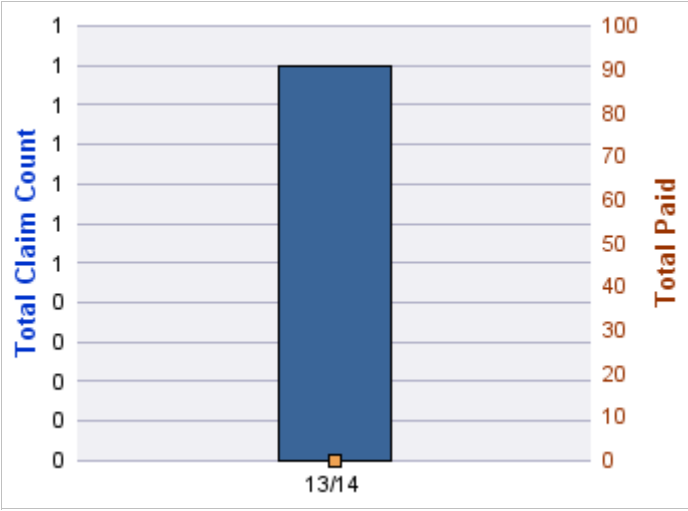
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 33 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 33 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OFFICE OF THE LONG TERM CARE OMBUDSMAN - LTCO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

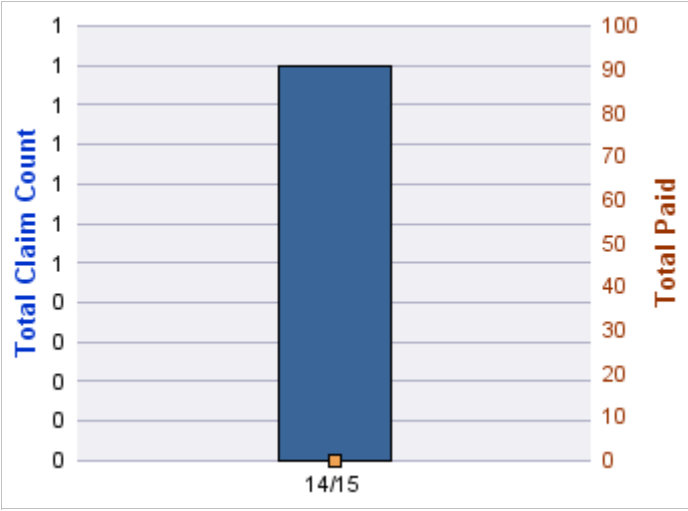
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OFFICE OF THE LONG TERM CARE OMBUDSMAN - LTCO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

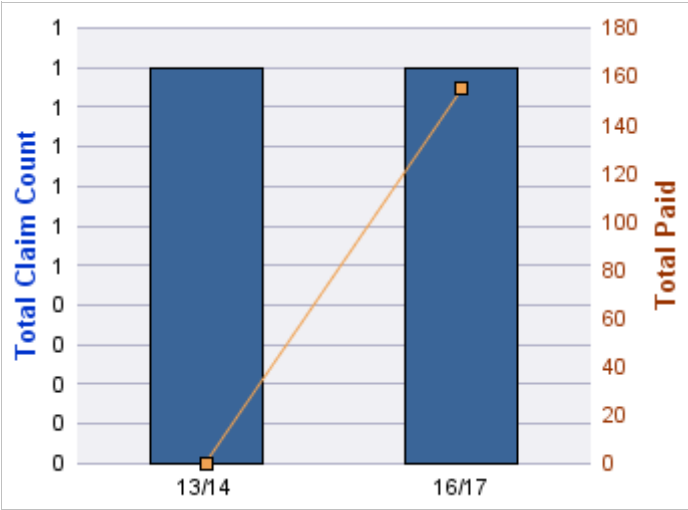
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 7 | \$155 | \$155 | \$0 | \$155 |
| | 0 | 0 | 2 | 2 | 4 | \$78 | \$155 | \$0 | \$155 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OFFICE OF THE LONG TERM CARE OMBUDSMAN - LTCO | 2 | \$155 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Fall/Slip or Trip On Stairs | 1 |
| Misc. Causes Ingestion/Inhalation | 1 |

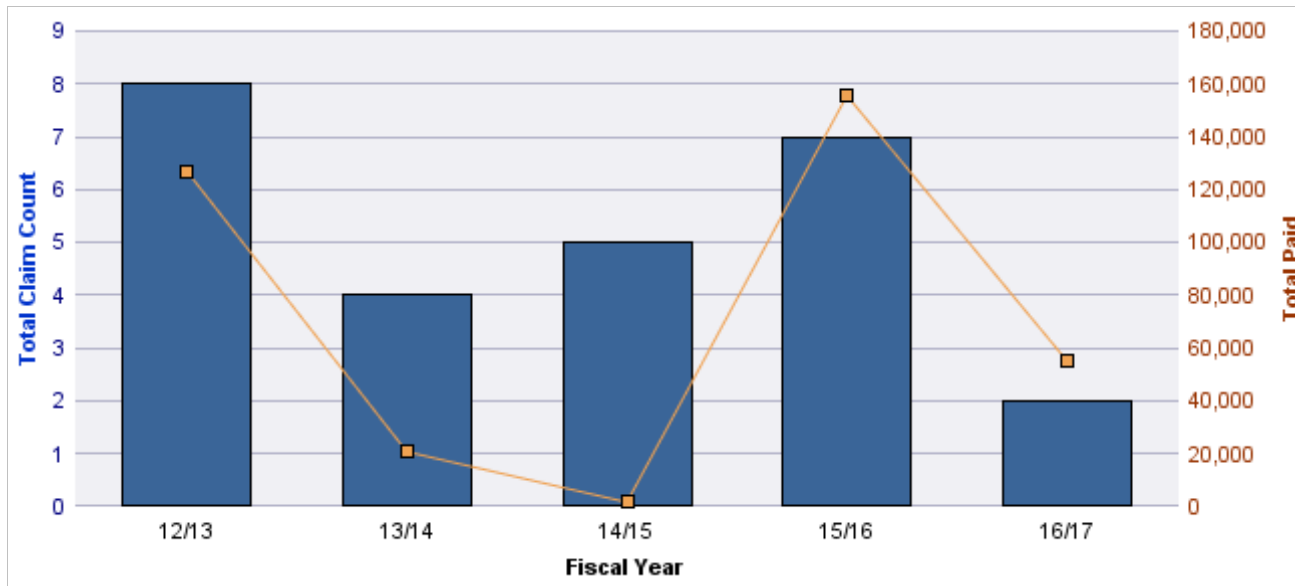
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Misc. Causes Ingestion/Inhalation | \$155 |
| Fall/Slip or Trip On Stairs | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OFFICE OF THE SECRETARY OF STATE - SOS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 2 | 12 | 14 | \$18,212 | \$254,968 | \$1,423 | \$253,546 |
| WC | WORKERS COMPENSATION | 0 | 11 | 11 | \$6,791 | \$74,696 | \$0 | \$74,696 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$30,245 | \$30,245 | \$0 | \$30,245 |
| | TOTAL | 2 | 24 | 26 | \$18,416 | \$359,909 | \$1,423 | \$358,486 |

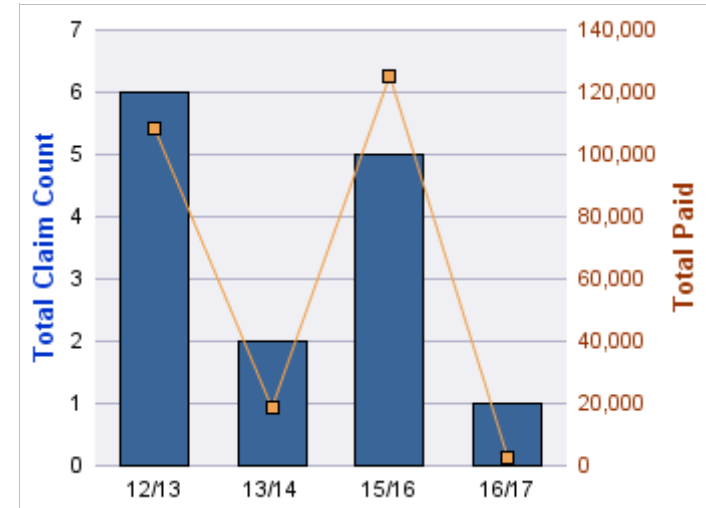


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 48.33 | \$18,100 | \$108,602 | \$480 | \$108,122 |
| 13/14 | 0 | 0 | 2 | 2 | 97.5 | \$9,233 | \$18,465 | \$0 | \$18,465 |
| 15/16 | 0 | 2 | 3 | 5 | 96.6 | \$25,062 | \$125,311 | \$942 | \$124,369 |
| 16/17 | 0 | 0 | 1 | 1 | 8 | \$2,590 | \$2,590 | \$0 | \$2,590 |
| | 0 | 2 | 12 | 14 | 62.61 | \$13,746 | \$254,968 | \$1,423 | \$253,546 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OFFICE OF THE SECRETARY OF STATE - SOS | 14 | \$254,968 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 5 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 3 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 3 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 2 |
| OPERATIONS/CONDITIONS - SUPERVISION OF WARDS O | 1 |

Top 5 Cause by Claim Severity

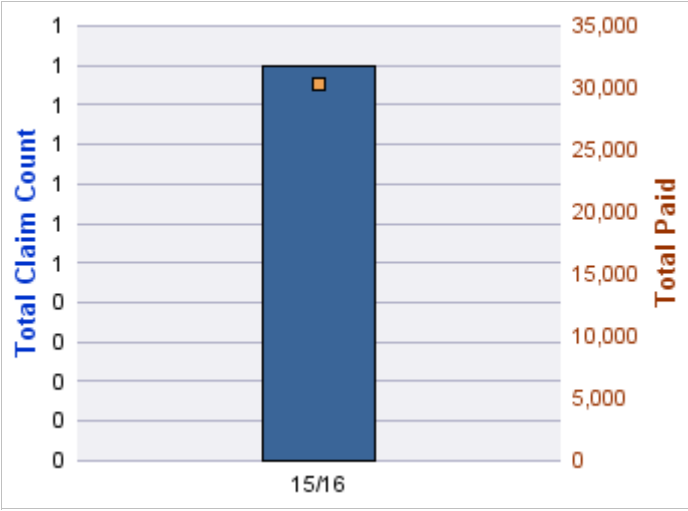
| CAUSE | TOTAL PAID |
|---|------------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$86,630 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$103,286 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$59,364 |
| OPERATIONS/CONDITIONS - SUPERVISION OF WARDS O | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$5,688 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 52 | \$30,245 | \$30,245 | \$0 | \$30,245 |
| | 0 | 0 | 1 | 1 | 52 | \$30,245 | \$30,245 | \$0 | \$30,245 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OFFICE OF THE SECRETARY OF STATE - SOS | 1 | \$30,245 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

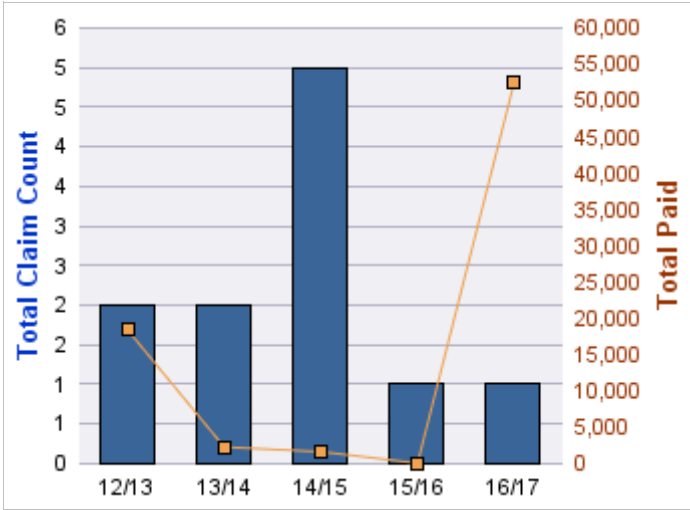
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$30,245 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 1 | \$9,186 | \$18,373 | \$0 | \$18,373 |
| 13/14 | 0 | 0 | 2 | 2 | 5 | \$1,111 | \$2,222 | \$0 | \$2,222 |
| 14/15 | 0 | 0 | 5 | 5 | 1.4 | \$316 | \$1,581 | \$0 | \$1,581 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 12 | \$52,520 | \$52,520 | \$0 | \$52,520 |
| | 0 | 0 | 11 | 11 | 3.88 | \$12,627 | \$74,696 | \$0 | \$74,696 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OFFICE OF THE SECRETARY OF STATE - SOS | 11 | \$74,696 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Same Level | 4 |
| Cut/Puncture By Hand Tool/Not Power | 2 |
| Fall/Slip or Trip On Stairs | 1 |
| Misc. Causes Other - Misc., NOC | 1 |
| Misc. Causes Other Than Physical | 1 |
| Motor Vehicle Crash, Other Vehicle | 1 |
| Strain or Injury By Pushing or Pulling | 1 |

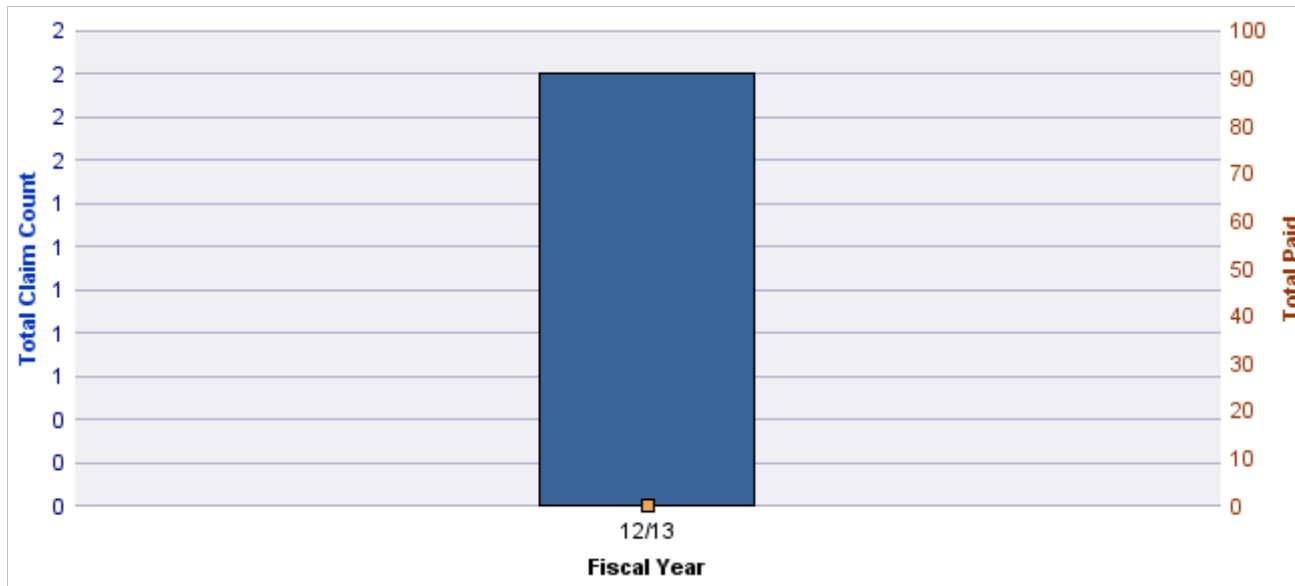
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Pushing or Pulling | \$52,520 |
| Fall/Slip or Trip On Stairs | \$18,373 |
| Misc. Causes Other - Misc., NOC | \$2,212 |
| Misc. Causes Other Than Physical | \$1,581 |
| Fall/Slip or Trip On Same Level | \$10 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON ADVOCACY COMMISSIONS OFFICE - OAC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |

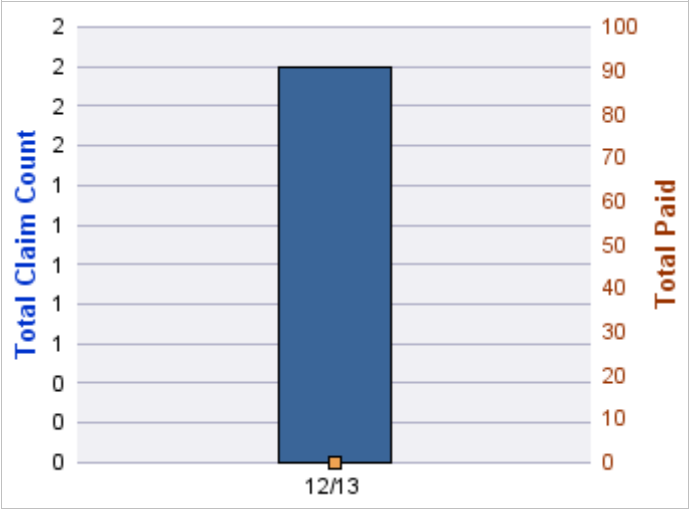


GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 22 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 22 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OREGON ADVOCACY COMMISSIONS OFFICE - OAC | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------|--------|
| DISCRIMINATION - RETALIATION | 2 |

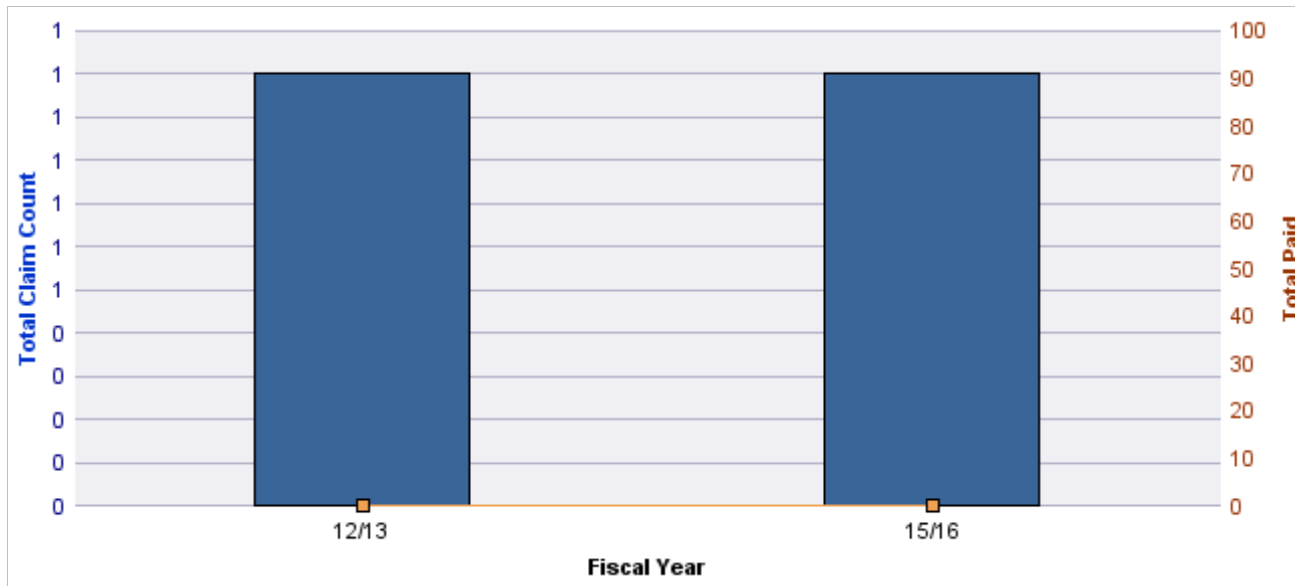
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------|------------|
| DISCRIMINATION - RETALIATION | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON BOARD OF ACCOUNTANCY - BOA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |

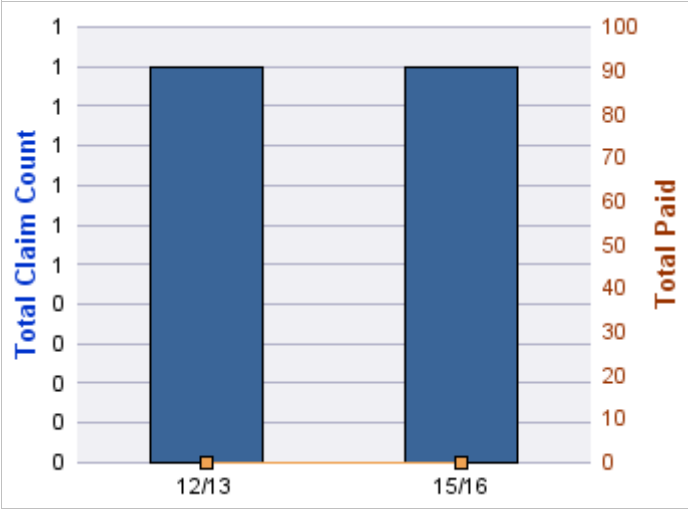


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 79 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 166 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 122.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|------------|
| OREGON BOARD OF ACCOUNTANCY - BOA | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

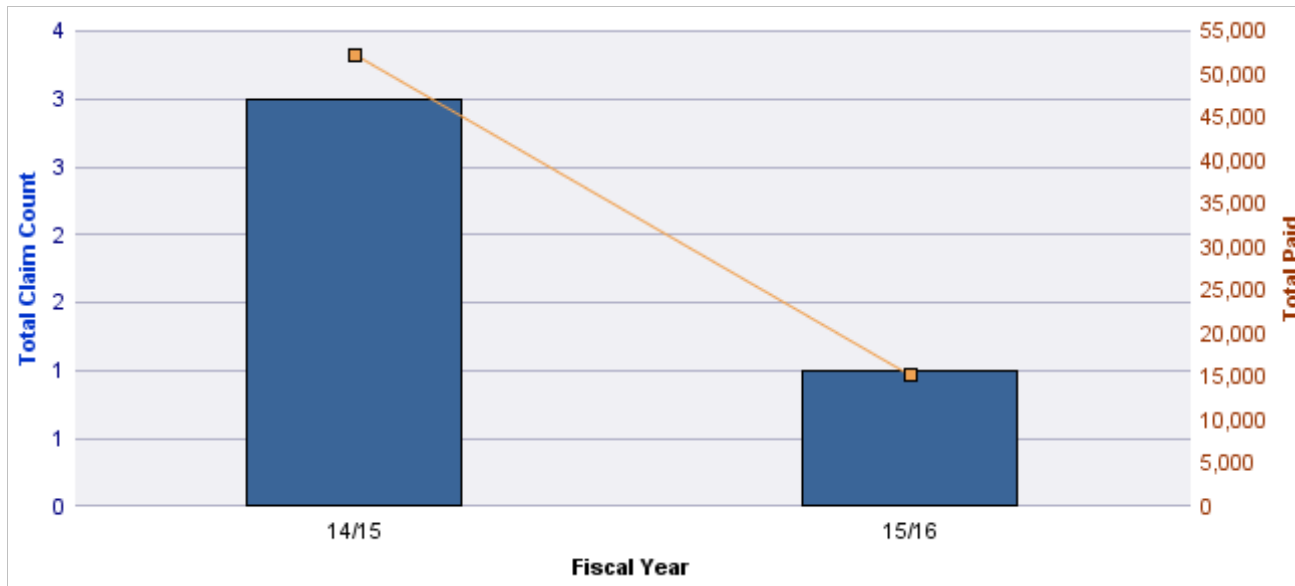
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON BOARD OF CHIROPRACTIC EXAMINERS - OBCE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 4 | 4 | \$16,849 | \$67,397 | \$0 | \$67,397 |
| | TOTAL | 0 | 4 | 4 | \$16,849 | \$67,397 | \$0 | \$67,397 |

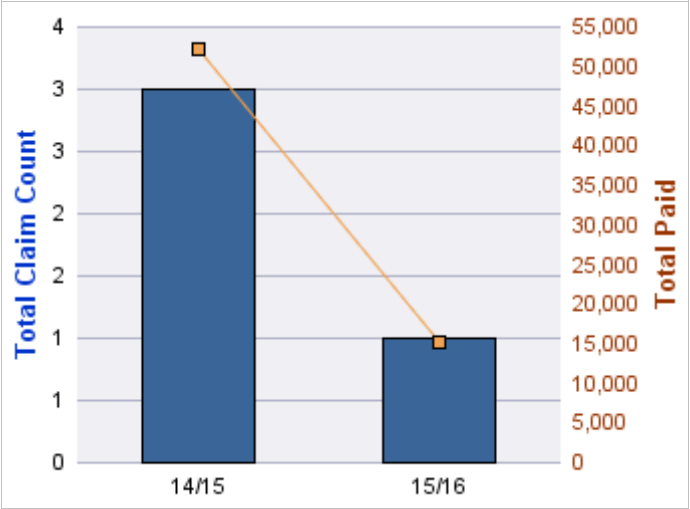


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 3 | 3 | 82.67 | \$17,424 | \$52,272 | \$0 | \$52,272 |
| 15/16 | 0 | 0 | 1 | 1 | 25 | \$15,125 | \$15,125 | \$0 | \$15,125 |
| | 0 | 0 | 4 | 4 | 53.83 | \$16,275 | \$67,397 | \$0 | \$67,397 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON BOARD OF CHIROPRACTIC EXAMINERS - OBCE | 4 | \$67,397 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATIO | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

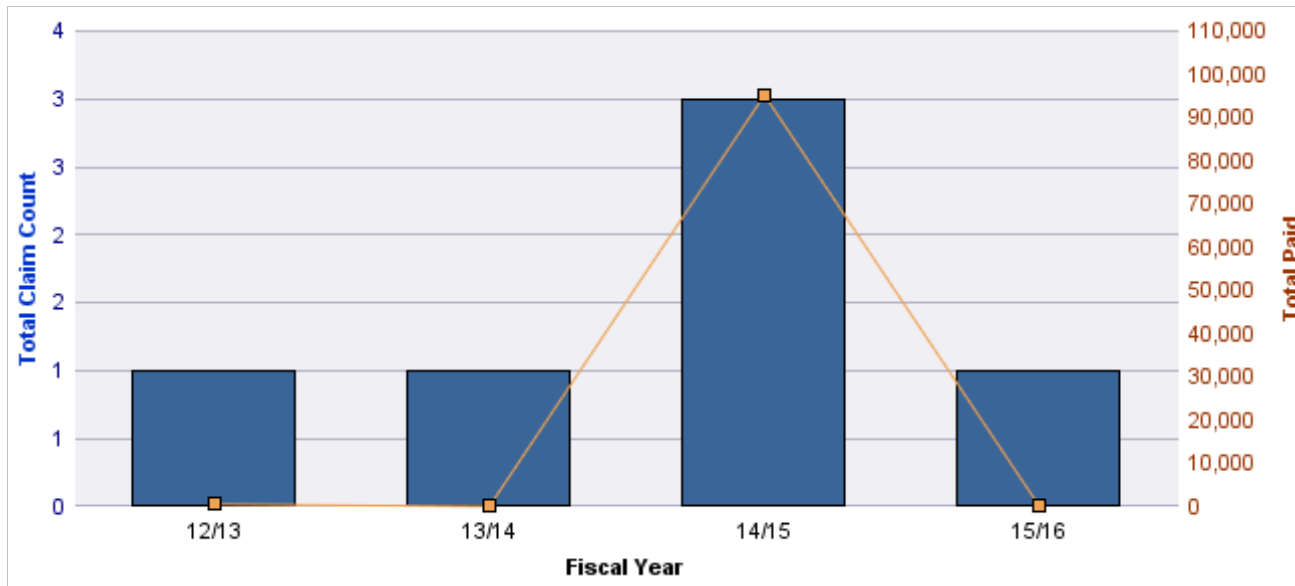
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$15,125 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$11,131 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$41,141 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON BOARD OF DENTISTRY - OBD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 4 | 4 | \$14,715 | \$58,859 | \$0 | \$58,859 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$36,799 | \$36,799 | \$0 | \$36,799 |
| | TOTAL | 0 | 6 | 6 | \$17,171 | \$95,658 | \$0 | \$95,658 |

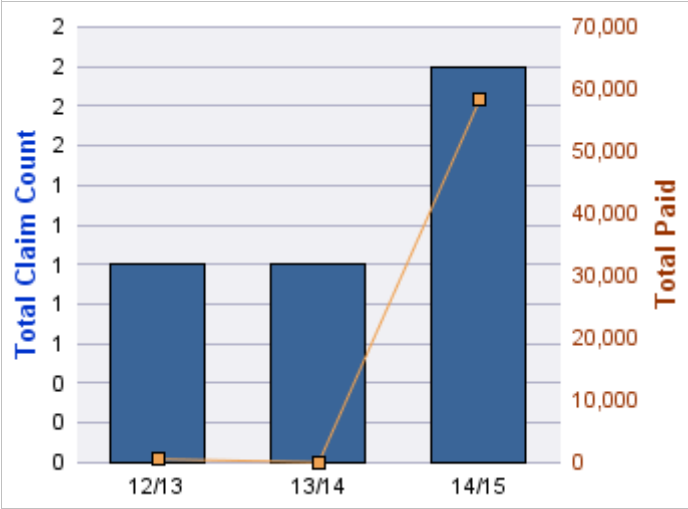


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 15 | \$481 | \$481 | \$0 | \$481 |
| 13/14 | 0 | 0 | 1 | 1 | 26 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 34 | \$29,189 | \$58,378 | \$0 | \$58,378 |
| | 0 | 0 | 4 | 4 | 25 | \$9,890 | \$58,859 | \$0 | \$58,859 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| OREGON BOARD OF DENTISTRY - OBD | 4 | \$58,859 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

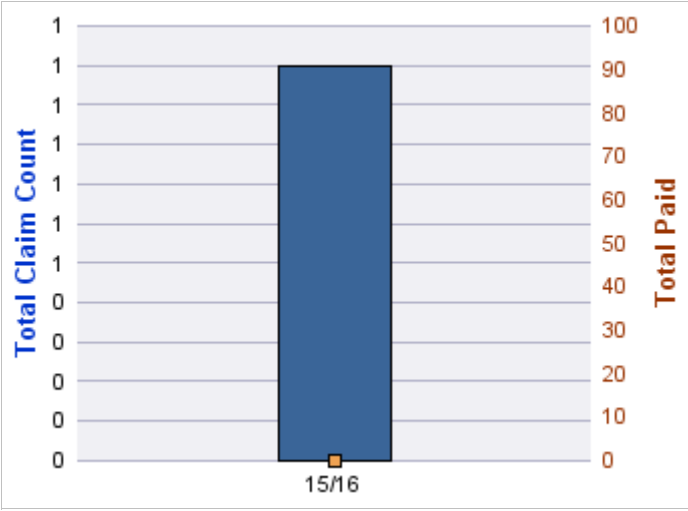
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$6,628 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$52,231 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 51 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 51 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| OREGON BOARD OF DENTISTRY - OBD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 1 |

Top 5 Cause by Claim Severity

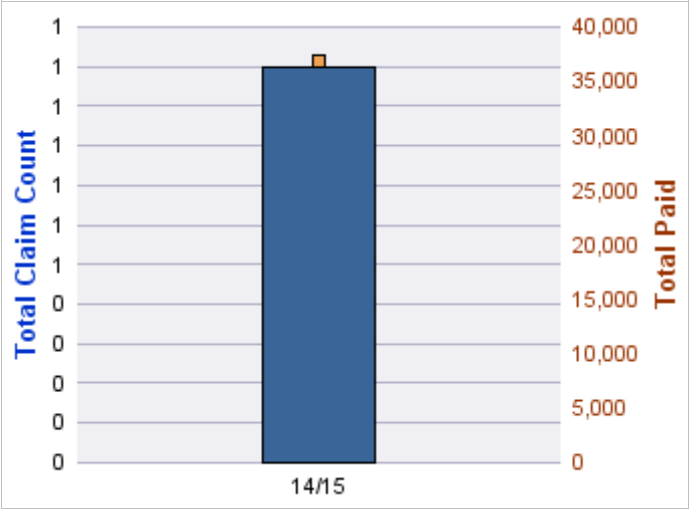
| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 46 | \$36,799 | \$36,799 | \$0 | \$36,799 |
| | 0 | 0 | 1 | 1 | 46 | \$36,799 | \$36,799 | \$0 | \$36,799 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| OREGON BOARD OF DENTISTRY - OBD | 1 | \$36,799 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| Strain or Injury By Lifting | 1 |

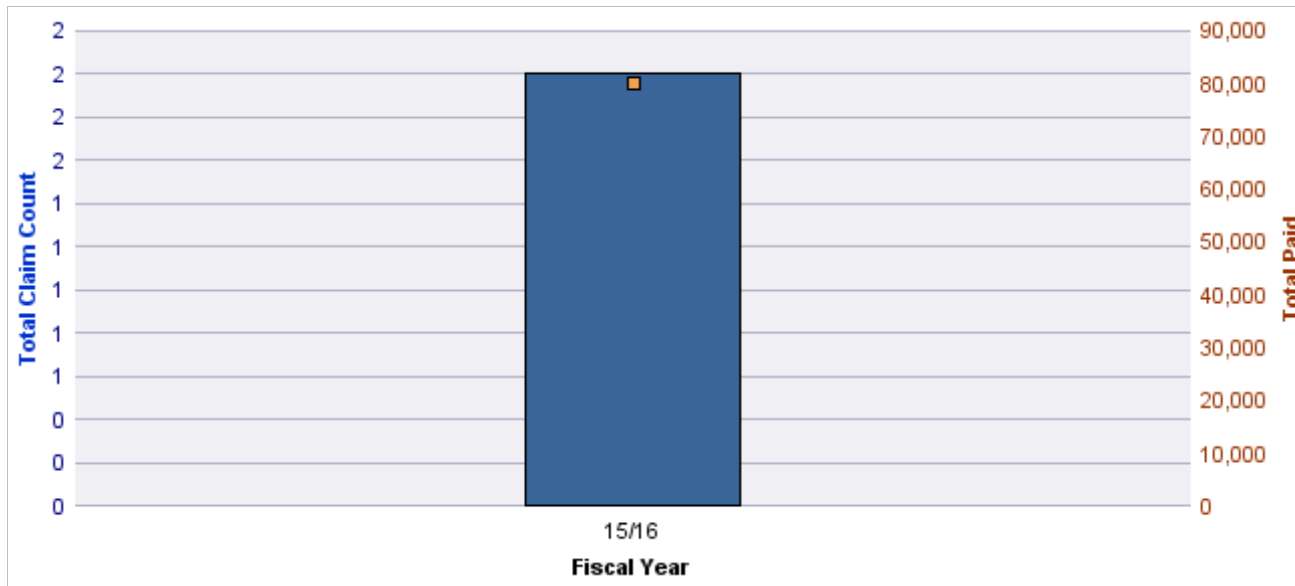
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| Strain or Injury By Lifting | \$36,799 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON BOARD OF OPTOMETRY - OBO

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$40,135 | \$80,271 | \$0 | \$80,271 |
| | TOTAL | 0 | 2 | 2 | \$40,135 | \$80,271 | \$0 | \$80,271 |

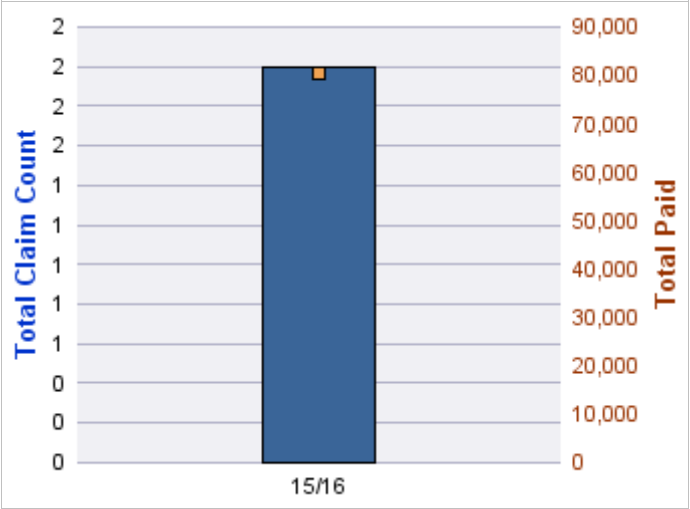


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 2 | 2 | 174.5 | \$40,135 | \$80,271 | \$0 | \$80,271 |
| | 0 | 0 | 2 | 2 | 174.5 | \$40,135 | \$80,271 | \$0 | \$80,271 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| OREGON BOARD OF OPTOMETRY - OBO | 2 | \$80,271 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - POLICE OPERATIONS | 1 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |

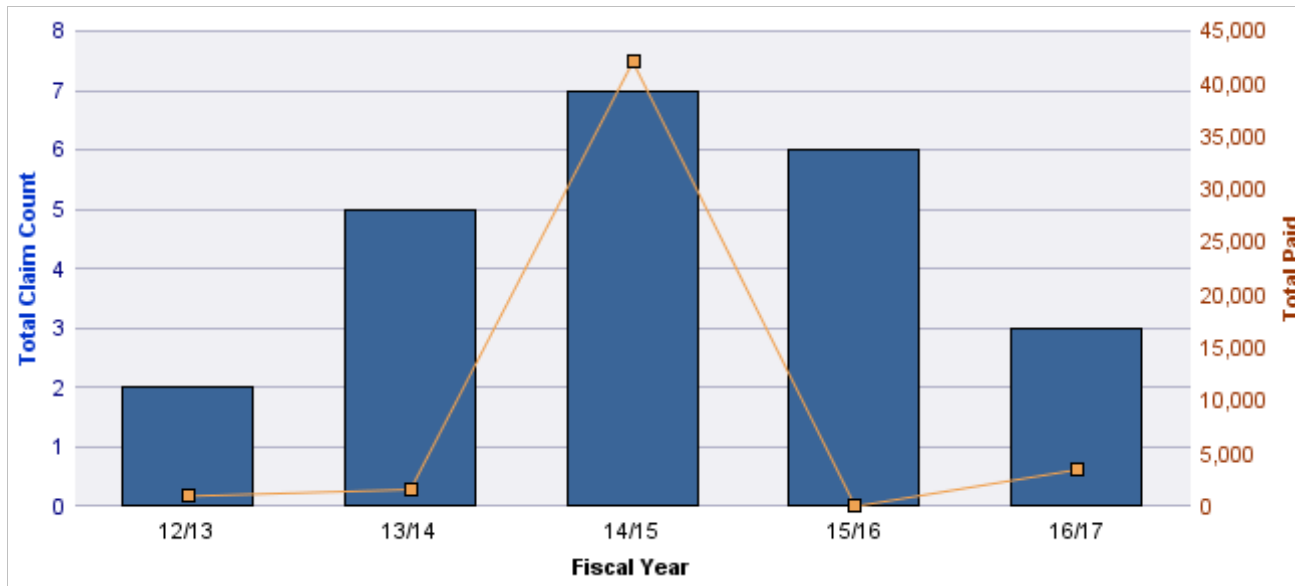
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$80,271 |
| CIVIL RIGHTS - POLICE OPERATIONS | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| CL | CITIZENS REPORTS | 0 | 16 | 16 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$481 | \$963 | \$0 | \$963 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$22,294 | \$44,588 | \$0 | \$44,588 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$2,531 | \$5,062 | \$0 | \$5,062 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | (\$2,500) | (\$2,500) | \$3,971 | (\$6,471) |
| | TOTAL | 0 | 23 | 23 | \$4,561 | \$48,112 | \$3,971 | \$44,142 |

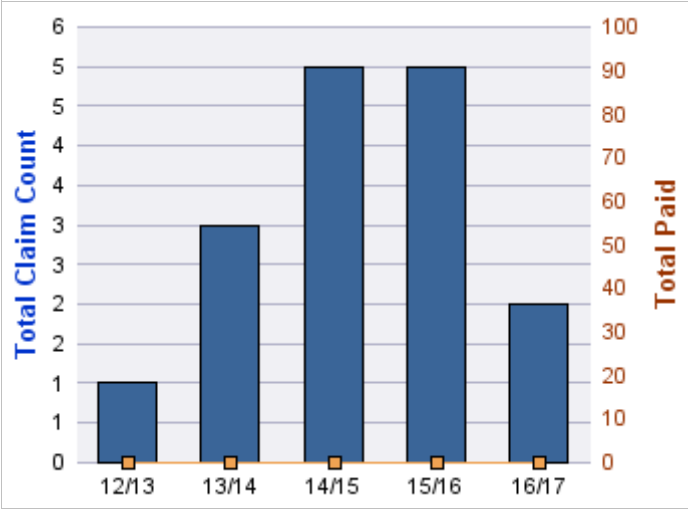


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 5 | 5 | 1.8 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 5 | 5 | 3.2 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 2.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 16 | 16 | 1.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ | 16 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 8 |
| INAPPROPRIATE VEHICLE USE | 2 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 2 |
| FAILURE TO YIELD | 1 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| TAILGATING | 1 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |

Top 5 Cause by Claim Severity

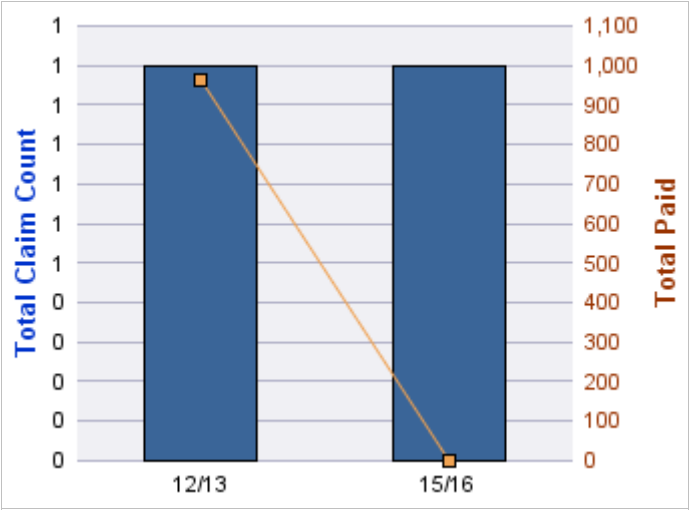
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 13 | \$963 | \$963 | \$0 | \$963 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 6.5 | \$481 | \$963 | \$0 | \$963 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ | 2 | \$963 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1 |

Top 5 Cause by Claim Severity

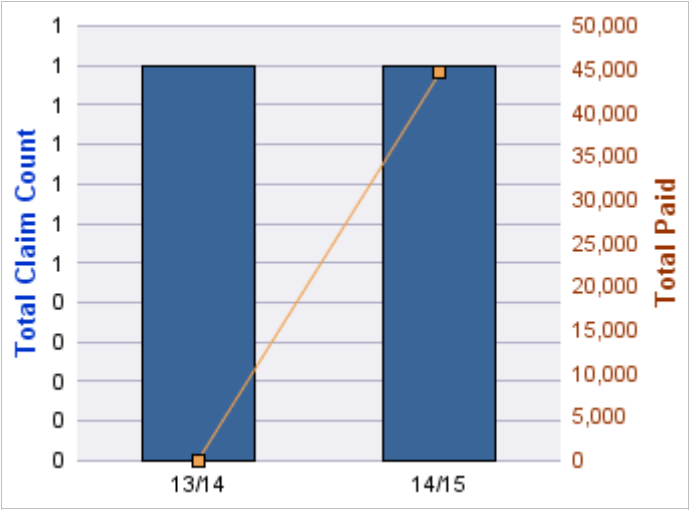
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$963 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 52 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 65 | \$44,588 | \$44,588 | \$0 | \$44,588 |
| | 0 | 0 | 2 | 2 | 58.5 | \$22,294 | \$44,588 | \$0 | \$44,588 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OR4BIZ ARTS COMMISSION - OR4BIZ ARTS | 1 | \$0 |
| OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ | 1 | \$44,588 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

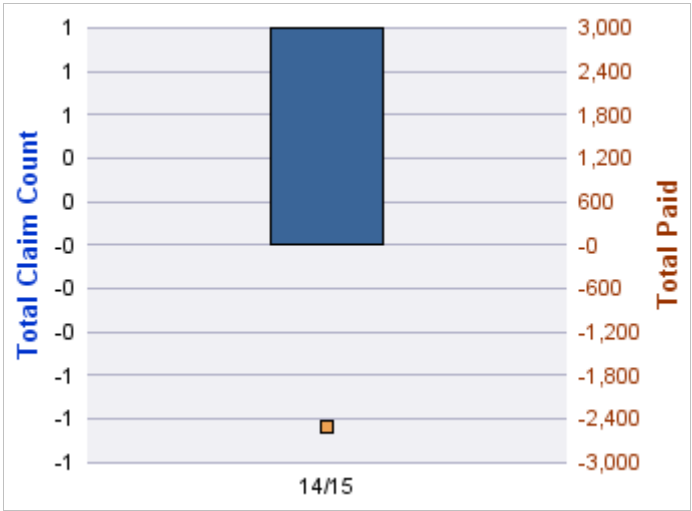
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$44,588 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 63 | (\$2,500) | (\$2,500) | \$3,971 | (\$6,471) |
| | 0 | 0 | 1 | 1 | 63 | (\$2,500) | (\$2,500) | \$3,971 | (\$6,471) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ | 1 | (\$2,500) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

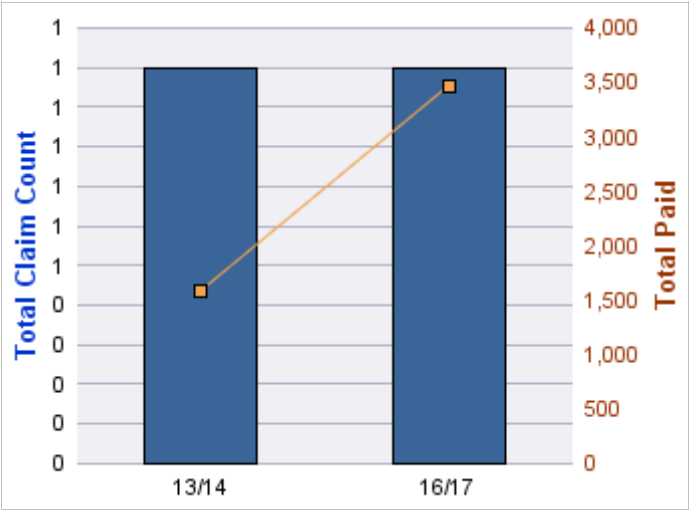
| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| NONMOVING - HIT BY ADVERSE DRIVER | (\$2,500) |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$1,589 | \$1,589 | \$0 | \$1,589 |
| 16/17 | 0 | 0 | 1 | 1 | 35 | \$3,473 | \$3,473 | \$0 | \$3,473 |
| | 0 | 0 | 2 | 2 | 17.5 | \$2,531 | \$5,062 | \$0 | \$5,062 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON BUSINESS DEVELOPMENT DEPARTMENT - OR4BIZ | 2 | \$5,062 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| Fall/Slip or Trip On Stairs | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

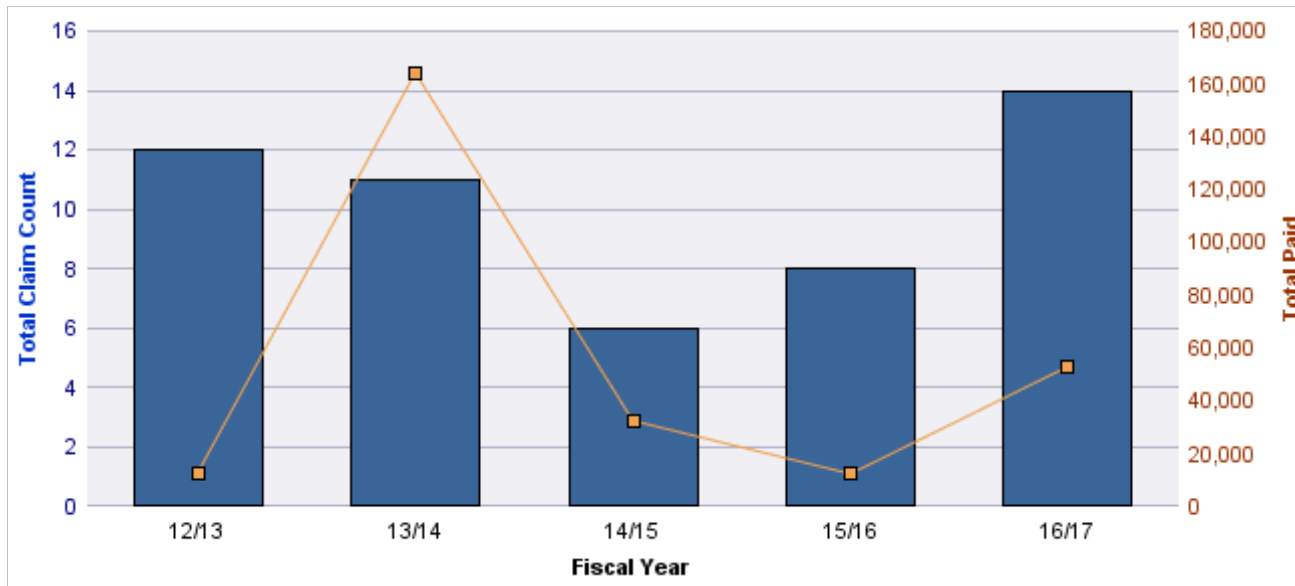
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Fall/Slip or Trip On Stairs | \$3,473 |
| Misc. Causes Other - Misc., NOC | \$1,589 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON CORRECTIONS ENTERPRISES - OCE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 1 | 33 | 34 | \$4,737 | \$161,054 | \$0 | \$161,054 |
| AL | AUTO LIABILITY | 2 | 5 | 7 | \$1,875 | \$13,124 | \$0 | \$13,124 |
| PV | VEHICLE DAMAGE | 0 | 4 | 4 | (\$1,175) | (\$4,702) | \$9,300 | (\$14,002) |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 3 | 3 | \$35,082 | \$105,246 | \$0 | \$105,246 |
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 3 | 48 | 51 | \$6,753 | \$274,723 | \$9,300 | \$265,423 |

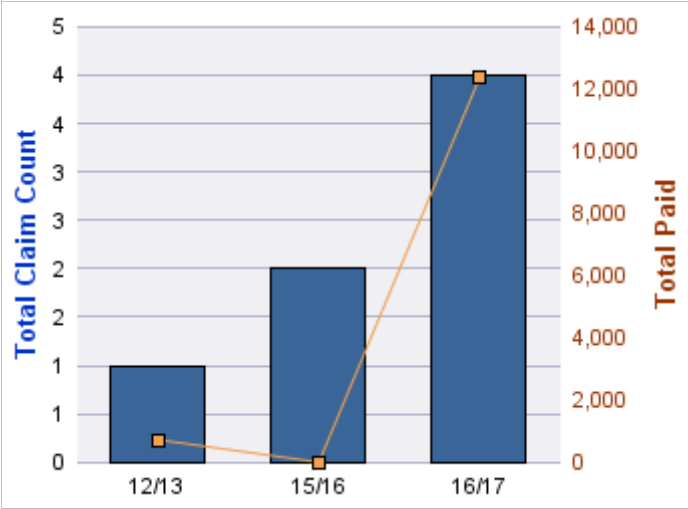


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 3 | \$721 | \$721 | \$0 | \$721 |
| 15/16 | 0 | 0 | 2 | 2 | 208 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 2 | 2 | 4 | 37.25 | \$3,101 | \$12,403 | \$0 | \$12,403 |
| | 0 | 2 | 5 | 7 | 82.75 | \$1,274 | \$13,124 | \$0 | \$13,124 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 7 | \$13,124 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 3 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 2 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| NONMOVING - OUR INSURED OPENED DOOR | 1 |

Top 5 Cause by Claim Severity

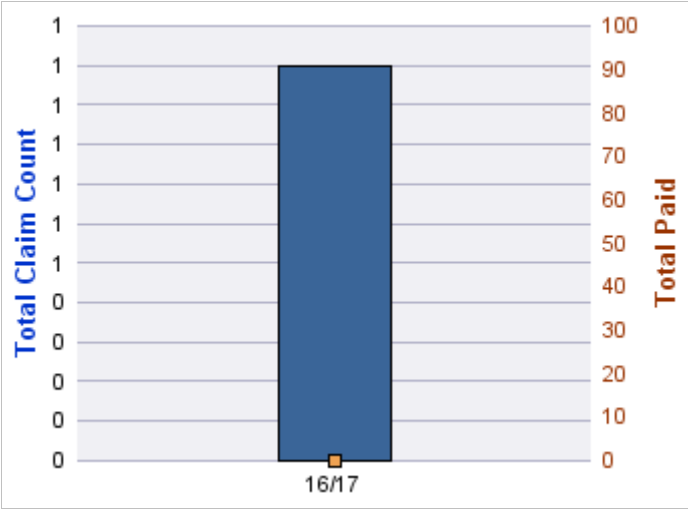
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | \$10,180 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$2,223 |
| NONMOVING - OUR INSURED OPENED DOOR | \$721 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 1 |

Top 5 Cause by Claim Severity

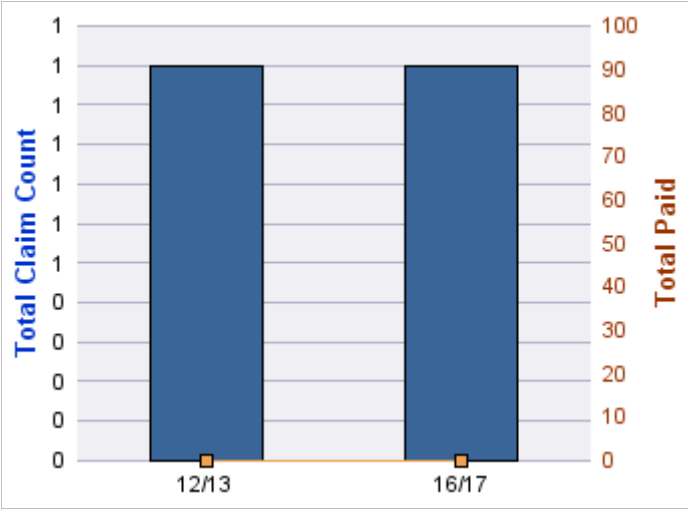
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 33 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 135 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 84 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |

Top 5 Cause by Claim Severity

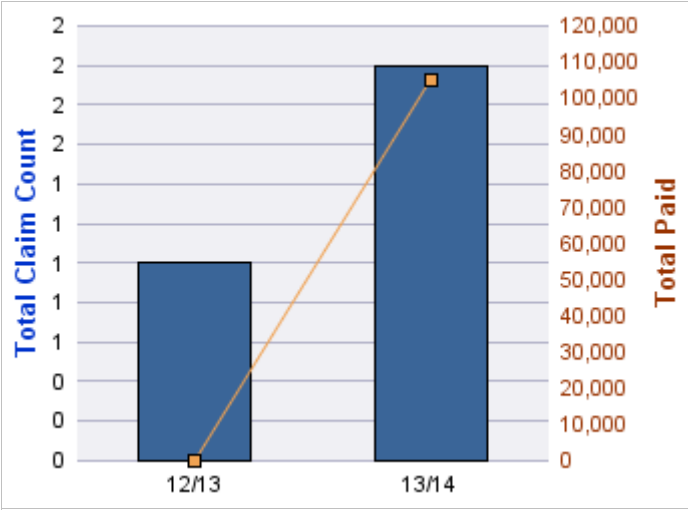
| CAUSE | TOTAL PAID |
|--|------------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 119 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 181 | \$52,623 | \$105,246 | \$0 | \$105,246 |
| | 0 | 0 | 3 | 3 | 150 | \$26,312 | \$105,246 | \$0 | \$105,246 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 3 | \$105,246 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATIO | 1 |
| DISCRIMINATION - RETALIATION | 1 |
| DISCRIMINATION - SEX | 1 |

Top 5 Cause by Claim Severity

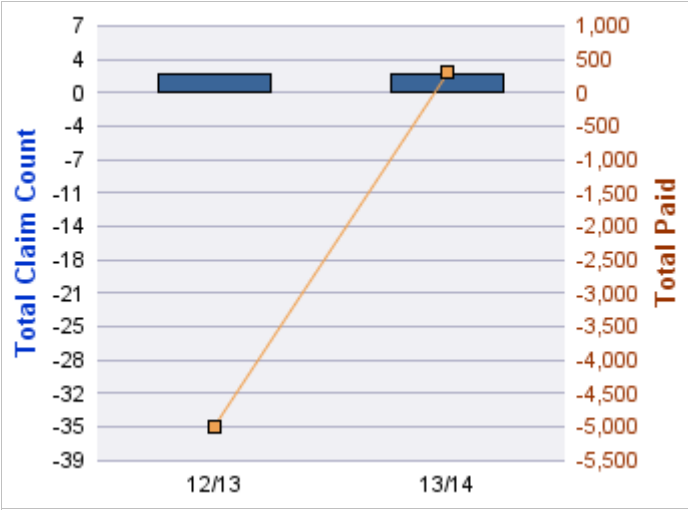
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - RETALIATION | \$95,246 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$0 |
| DISCRIMINATION - SEX | \$10,000 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 21 | (\$2,500) | (\$5,000) | \$9,300 | (\$14,300) |
| 13/14 | 0 | 0 | 2 | 2 | 9 | \$149 | \$298 | \$0 | \$298 |
| | 0 | 0 | 4 | 4 | 15 | (\$1,175) | (\$4,702) | \$9,300 | (\$14,002) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 4 | (\$4,702) |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

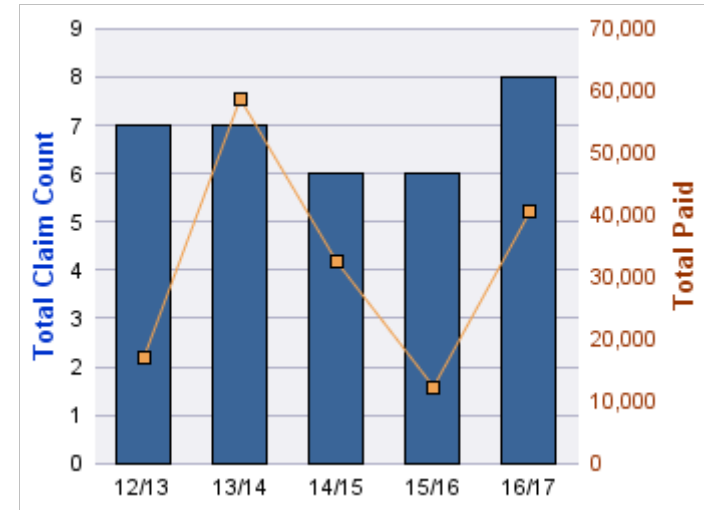
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$5,000) |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$298 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 68.43 | \$2,417 | \$16,918 | \$0 | \$16,918 |
| 13/14 | 0 | 0 | 7 | 7 | 43.86 | \$8,393 | \$58,748 | \$0 | \$58,748 |
| 14/15 | 0 | 0 | 6 | 6 | 5.5 | \$5,409 | \$32,453 | \$0 | \$32,453 |
| 15/16 | 0 | 1 | 5 | 6 | 154.67 | \$2,056 | \$12,334 | \$0 | \$12,334 |
| 16/17 | 0 | 0 | 8 | 8 | 12.13 | \$5,075 | \$40,601 | \$0 | \$40,601 |
| | 0 | 1 | 33 | 34 | 56.92 | \$4,670 | \$161,054 | \$0 | \$161,054 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON CORRECTIONS ENTERPRISES - OCE | 34 | \$161,054 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Strain or Injury By Pushing or Pulling | 5 |
| Fall/Slip or Trip On Ice or Snow | 3 |
| Struck or Injured By Person | 3 |
| Fall/Slip or Trip NOC | 2 |
| Fall/Slip or Trip On Stairs | 2 |
| Misc. Causes Other - Misc., NOC | 2 |
| Misc. Causes Other Than Physical | 2 |
| Strain or Injury By Carpal Tunnel | 2 |
| Struck or Injured By Obj. Lifted/Handled | 2 |
| Struck/Stepped vs NOC | 2 |
| Struck/Stepped vs Stationary Object | 2 |

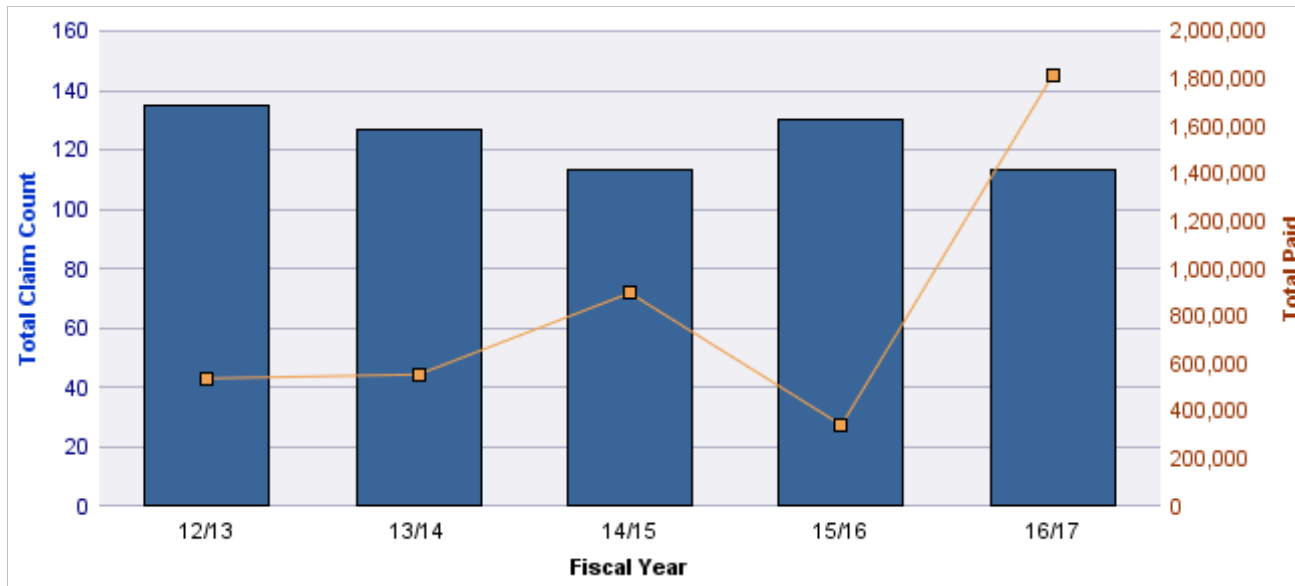
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Lifting | \$30,781 |
| Fall/Slip or Trip On Stairs | \$30,129 |
| Fall/Slip or Trip NOC | \$26,181 |
| Struck/Stepped vs NOC | \$24,297 |
| Strain or Injury By Pushing or Pulling | \$16,897 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|------------------|--------------------|
| WC | WORKERS COMPENSATION | 1 | 397 | 399 | \$7,380 | \$2,944,511 | \$0 | \$2,944,511 |
| CL | CITIZENS REPORTS | 0 | 60 | 60 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 1 | 48 | 49 | \$11,069 | \$542,365 | \$100,520 | \$441,845 |
| AL | AUTO LIABILITY | 0 | 46 | 46 | \$3,295 | \$151,553 | \$0 | \$151,553 |
| GL | GENERAL LIABILITY | 0 | 26 | 26 | \$10,670 | \$277,412 | \$0 | \$277,412 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 24 | 24 | \$8,063 | \$193,504 | \$8,346 | \$185,158 |
| VL | VOLUNTEER INJURY | 0 | 10 | 10 | \$775 | \$7,746 | \$0 | \$7,746 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$8,242 | \$32,970 | \$0 | \$32,970 |
| | TOTAL | 2 | 615 | 618 | \$6,187 | \$4,150,061 | \$108,866 | \$4,041,195 |

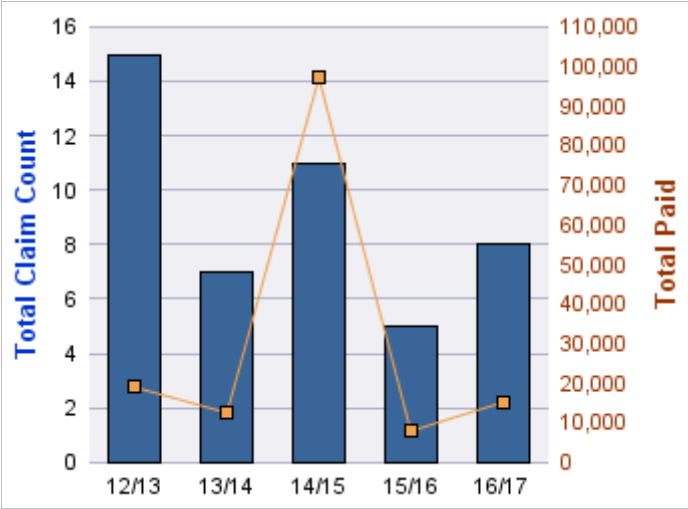


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 15 | 15 | 18 | \$1,261 | \$18,910 | \$0 | \$18,910 |
| 13/14 | 0 | 0 | 7 | 7 | 35.86 | \$1,783 | \$12,483 | \$0 | \$12,483 |
| 14/15 | 0 | 0 | 11 | 11 | 18.73 | \$8,836 | \$97,200 | \$0 | \$97,200 |
| 15/16 | 0 | 0 | 5 | 5 | 177.8 | \$1,571 | \$7,856 | \$0 | \$7,856 |
| 16/17 | 0 | 0 | 8 | 8 | 56.63 | \$1,888 | \$15,104 | \$0 | \$15,104 |
| | 0 | 0 | 46 | 46 | 61.4 | \$3,068 | \$151,553 | \$0 | \$151,553 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 24 | \$117,707 |
| ODFW SALEM ADMINISTRATION - ODFW SLM ADMIN | 7 | \$6,329 |
| ODFW REGION 2 (SW REGION) - ODFW R2 | 4 | \$10,920 |
| ODFW REGION 3 (HIGH DESERT REGION) - ODFW R3 | 4 | \$5,732 |
| ODFW REGION 4 (NE REGION) - ODFW R4 | 4 | \$8,868 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 14 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 7 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 4 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 3 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 3 |

Top 5 Cause by Claim Severity

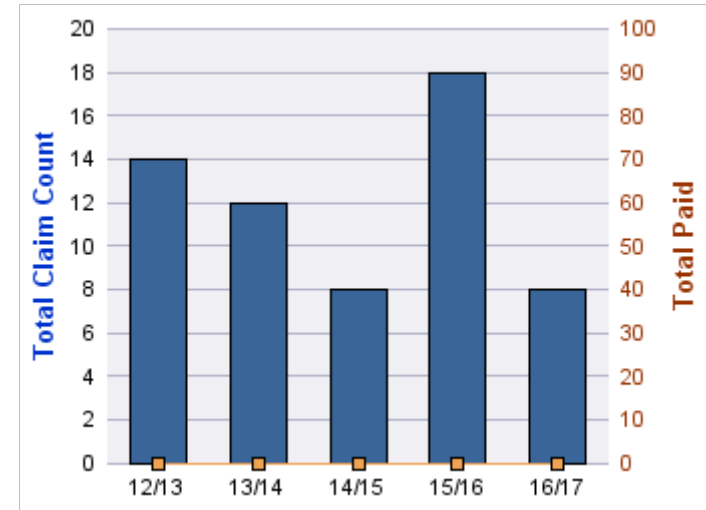
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$98,638 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$11,299 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$8,155 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIA | \$4,955 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | \$4,932 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 14 | 14 | 4.71 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 12 | 12 | 3.67 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 8 | 8 | 0.13 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 18 | 18 | 2.67 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 8 | 8 | 9.63 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 60 | 60 | 4.16 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW | 56 | \$0 |
| ODFW SALEM ADMINISTRATION - ODFW SLM ADMIN | 2 | \$0 |
| | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 22 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 11 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 5 |
| FAILURE TO YIELD | 4 |
| INAPPROPRIATE VEHICLE USE | 4 |

Top 5 Cause by Claim Severity

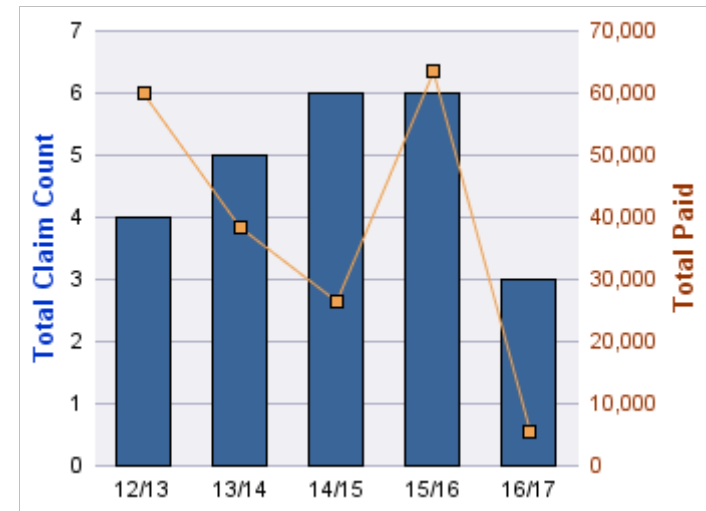
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 15.25 | \$14,979 | \$59,915 | \$8,346 | \$51,569 |
| 13/14 | 0 | 0 | 5 | 5 | 60.8 | \$7,665 | \$38,324 | \$0 | \$38,324 |
| 14/15 | 0 | 0 | 6 | 6 | 43.67 | \$4,401 | \$26,408 | \$0 | \$26,408 |
| 15/16 | 0 | 0 | 6 | 6 | 40.83 | \$10,566 | \$63,396 | \$0 | \$63,396 |
| 16/17 | 0 | 0 | 3 | 3 | 16.33 | \$1,820 | \$5,460 | \$0 | \$5,460 |
| | 0 | 0 | 24 | 24 | 35.38 | \$7,886 | \$193,504 | \$8,346 | \$185,158 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 8 | \$37,074 |
| ODFW REGION 4 (NE REGION) - ODFW R4 | 8 | \$112,611 |
| ODFW REGION 2 (SW REGION) - ODFW R2 | 3 | \$10,505 |
| ODFW REGION 3 (HIGH DESERT REGION) - ODFW R3 | 3 | \$19,648 |
| OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW | 2 | \$13,666 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 4 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 3 |
| CRIME - THEFT - BUT NOT BURGLARY | 3 |
| FIRE OR WEATHER - FIRE OR SMOKE | 3 |
| FIRE OR WEATHER - WIND | 3 |
| OTHER PERILS - FALLING OBJECT CAUSES DAMAGE | 3 |

Top 5 Cause by Claim Severity

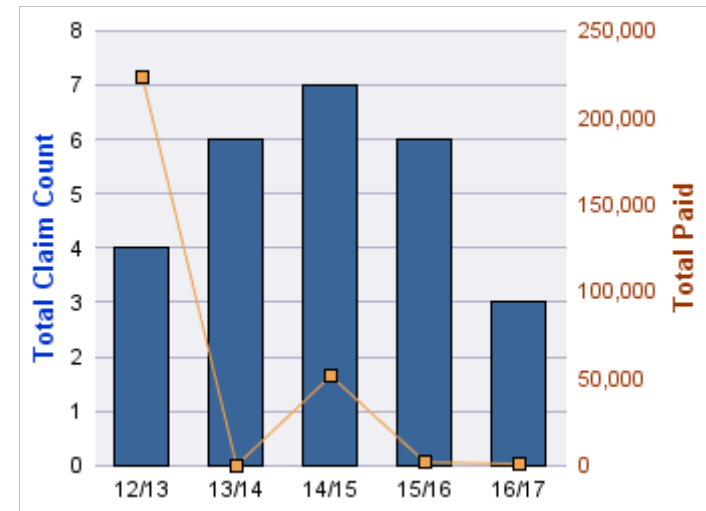
| CAUSE | TOTAL PAID |
|--|------------|
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE 1 | \$62,074 |
| FIRE OR WEATHER - FIRE OR SMOKE | \$54,462 |
| OTHER PERILS - LOST AT SEA - RPP ONLY | \$29,218 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$15,806 |
| FIRE OR WEATHER - WIND | \$12,684 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 123.5 | \$55,863 | \$223,452 | \$0 | \$223,452 |
| 13/14 | 0 | 0 | 6 | 6 | 173.33 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 7 | 7 | 120.14 | \$7,348 | \$51,439 | \$0 | \$51,439 |
| 15/16 | 0 | 0 | 6 | 6 | 100.33 | \$287 | \$1,721 | \$0 | \$1,721 |
| 16/17 | 0 | 0 | 3 | 3 | 85.67 | \$267 | \$800 | \$0 | \$800 |
| | 0 | 0 | 26 | 26 | 120.6 | \$12,753 | \$277,412 | \$0 | \$277,412 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 9 | \$222,411 |
| ODFW REGION 3 (HIGH DESERT REGION) - ODFW R3 | 6 | \$49,710 |
| ODFW SALEM ADMINISTRATION - ODFW SLM ADMIN | 5 | \$0 |
| ODFW REGION 2 (SW REGION) - ODFW R2 | 4 | \$5,291 |
| ODFW REGION 4 (NE REGION) - ODFW R4 | 1 | \$0 |
| OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OPERATIONS/CONDITIONS - LAYOUT, PLANNING, DESIGN | 5 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 4 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 4 |
| SLIP AND FALL - ALL CLAIMS | 2 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | 1 |
| NON-MAINTENANCE - FAILURE TO ERECT PROPER SIGN | 1 |
| Not Applicable | 1 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | 1 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTI | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| OPERATIONS/CONDITIONS - TIMBER CUTTING/TREE CUT | 1 |

Top 5 Cause by Claim Severity

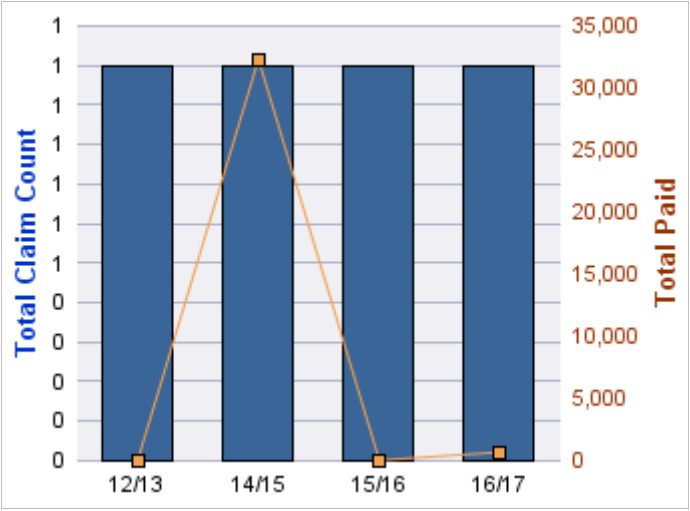
| CAUSE | TOTAL PAID |
|--|------------|
| OPERATIONS/CONDITIONS - LAYOUT, PLANNING, DESIGN | \$49,710 |
| Not Applicable | \$1,721 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$1,500 |
| SLIP AND FALL - ALL CLAIMS | \$1,500 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$800 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 433 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 37 | \$32,315 | \$32,315 | \$0 | \$32,315 |
| 15/16 | 0 | 0 | 1 | 1 | 66 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 177 | \$655 | \$655 | \$0 | \$655 |
| | 0 | 0 | 4 | 4 | 178.25 | \$8,242 | \$32,970 | \$0 | \$32,970 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 2 | \$32,970 |
| ODFW SALEM ADMINISTRATION - ODFW SLM ADMIN | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - WHISTLEBLOWING | 2 |

Top 5 Cause by Claim Severity

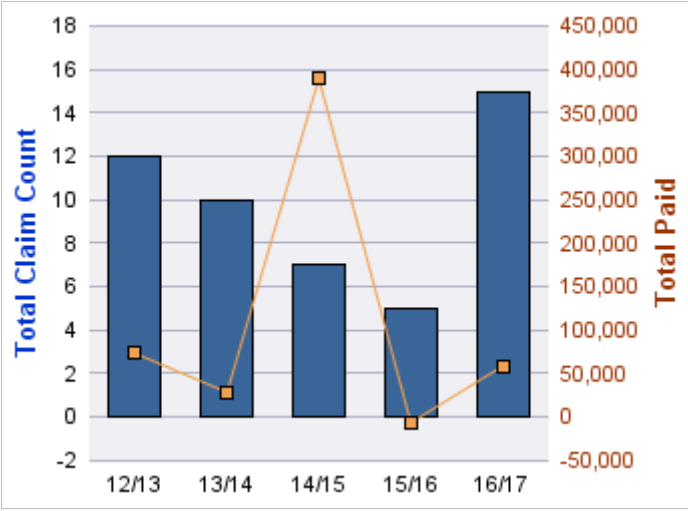
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| DISCRIMINATION - WHISTLEBLOWING | \$32,970 |
| DISCRIMINATION - RETALIATION | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 12 | 12 | 49 | \$6,078 | \$72,942 | \$7,538 | \$65,404 |
| 13/14 | 0 | 0 | 10 | 10 | 54.8 | \$2,834 | \$28,339 | \$14,401 | \$13,939 |
| 14/15 | 0 | 1 | 6 | 7 | 38.86 | \$55,626 | \$389,383 | \$11,265 | \$378,117 |
| 15/16 | 0 | 0 | 5 | 5 | 15.4 | (\$1,345) | (\$6,726) | \$18,214 | (\$24,940) |
| 16/17 | 0 | 0 | 15 | 15 | 35 | \$3,895 | \$58,428 | \$49,102 | \$9,326 |
| | 0 | 1 | 48 | 49 | 38.61 | \$13,418 | \$542,365 | \$100,520 | \$441,845 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 18 | \$402,943 |
| ODFW REGION 3 (HIGH DESERT REGION) - ODFW R3 | 9 | \$16,845 |
| ODFW REGION 4 (NE REGION) - ODFW R4 | 9 | \$54,586 |
| ODFW REGION 2 (SW REGION) - ODFW R2 | 7 | \$29,822 |
| OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW | 6 | \$38,168 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | 7 |
| MOVING ACCIDENT - OTHER | 7 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 6 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT - HIT | 4 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | 4 |

Top 5 Cause by Claim Severity

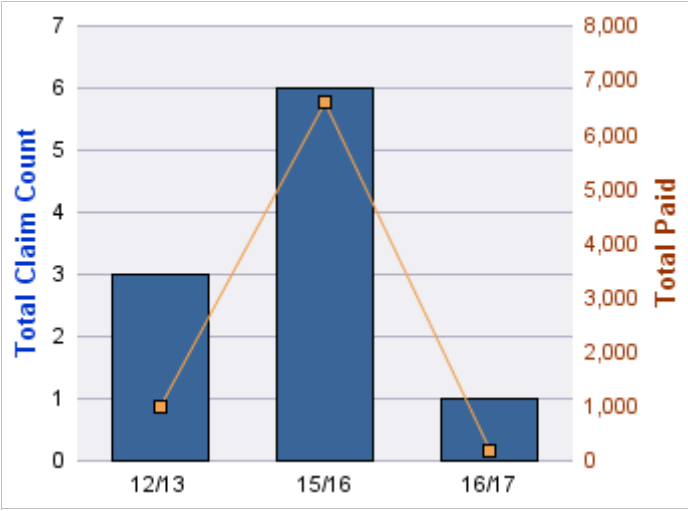
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$420,679 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$45,464 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$9,595) |
| MOVING ACCIDENT - OTHER | \$17,064 |
| OTHER PERILS - FALLING OBJECT CAUSES DAMAGE | \$24,431 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 18.33 | \$323 | \$969 | \$0 | \$969 |
| 15/16 | 0 | 0 | 6 | 6 | 38.5 | \$1,098 | \$6,588 | \$0 | \$6,588 |
| 16/17 | 0 | 0 | 1 | 1 | 100 | \$189 | \$189 | \$0 | \$189 |
| | 0 | 0 | 10 | 10 | 52.28 | \$537 | \$7,746 | \$0 | \$7,746 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| ODFW REGION 1 (NW REGION) - ODFW R1 | 5 | \$3,578 |
| ODFW REGION 2 (SW REGION) - ODFW R2 | 5 | \$4,169 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| VOLUNTEER INJURY - OTHER VOLUNTEER INJURY | 4 |
| VOLUNTEER INJURY - SLIP, TRIP, FALL | 3 |
| VOLUNTEER INJURY - ANIMAL BITE | 1 |
| VOLUNTEER INJURY - OVER-EXERTION | 1 |
| VOLUNTEER INJURY - VEHICLE ACCIDENT | 1 |

Top 5 Cause by Claim Severity

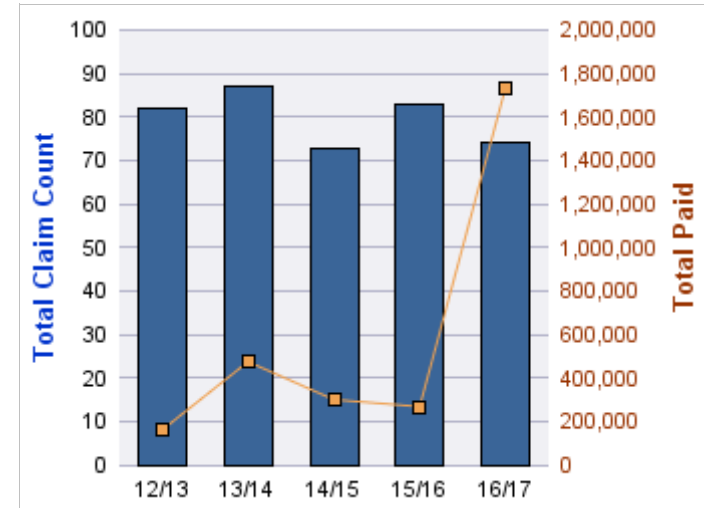
| CAUSE | TOTAL PAID |
|---|------------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | \$4,736 |
| VOLUNTEER INJURY - VEHICLE ACCIDENT | \$3,010 |
| VOLUNTEER INJURY - ANIMAL BITE | \$0 |
| VOLUNTEER INJURY - OTHER VOLUNTEER INJURY | \$0 |
| VOLUNTEER INJURY - OVER-EXERTION | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 82 | 82 | 5.76 | \$1,980 | \$162,395 | \$0 | \$162,395 |
| 13/14 | 0 | 0 | 87 | 87 | 21.32 | \$5,467 | \$475,647 | \$0 | \$475,647 |
| 14/15 | 0 | 1 | 72 | 73 | 6.89 | \$4,128 | \$301,332 | \$0 | \$301,332 |
| 15/16 | 0 | 0 | 83 | 83 | 8.12 | \$3,245 | \$269,329 | \$0 | \$269,329 |
| 16/17 | 0 | 0 | 73 | 74 | 7.41 | \$23,457 | \$1,735,808 | \$0 | \$1,735,808 |
| | 0 | 1 | 397 | 399 | 9.9 | \$7,655 | \$2,944,511 | \$0 | \$2,944,511 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|-------------|
| OREGON DEPARTMENT OF FISH & WILDLIFE - ODFW | 399 | \$2,944,511 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------------|--------|
| Struck or Injured By Animal or Insect | 33 |
| Strain or Injury By Lifting | 28 |
| Strain or Injury By Carpal Tunnel | 24 |
| Misc. Causes Ingestion/Inhalation | 22 |
| Cut/Puncture By Hand Tool/Not Power | 21 |
| Fall/Slip or Trip On Same Level | 21 |

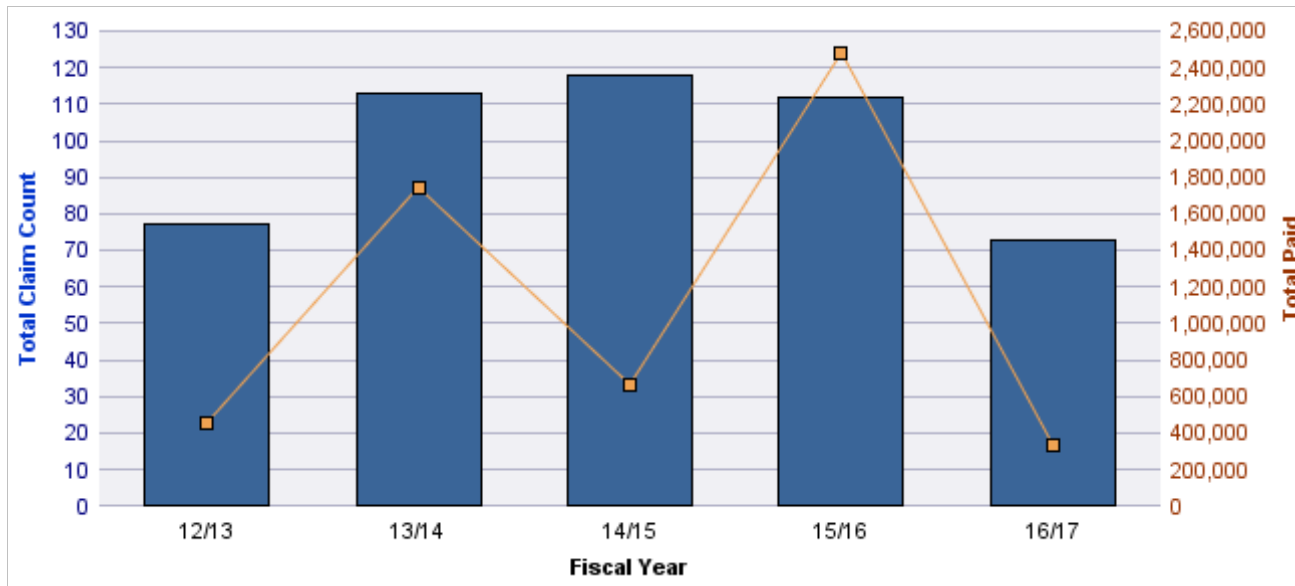
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|-------------|
| Motor Vehicle Rolled Vehicle | \$1,443,433 |
| Fall/Slip or Trip On Same Level | \$222,739 |
| Fall/Slip or Trip NOC | \$157,140 |
| Struck or Injured By Person | \$109,891 |
| Misc. Causes Other - Misc., NOC | \$93,461 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON DEPARTMENT OF FORESTRY - ODF

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 313 | 314 | \$4,770 | \$1,497,661 | \$0 | \$1,497,661 |
| DD | DIRECT DAMAGE PROPERTY | 2 | 57 | 59 | \$30,859 | \$1,820,686 | \$9,036 | \$1,811,650 |
| GL | GENERAL LIABILITY | 1 | 47 | 48 | \$9,586 | \$460,138 | \$0 | \$460,138 |
| AL | AUTO LIABILITY | 0 | 29 | 29 | \$58,751 | \$1,703,788 | \$0 | \$1,703,788 |
| PV | VEHICLE DAMAGE | 0 | 27 | 27 | \$6,018 | \$162,482 | \$37,190 | \$125,292 |
| CL | CITIZENS REPORTS | 0 | 11 | 11 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$10,033 | \$40,132 | \$0 | \$40,132 |
| VL | VOLUNTEER INJURY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 3 | 489 | 493 | \$15,002 | \$5,684,887 | \$46,226 | \$5,638,662 |

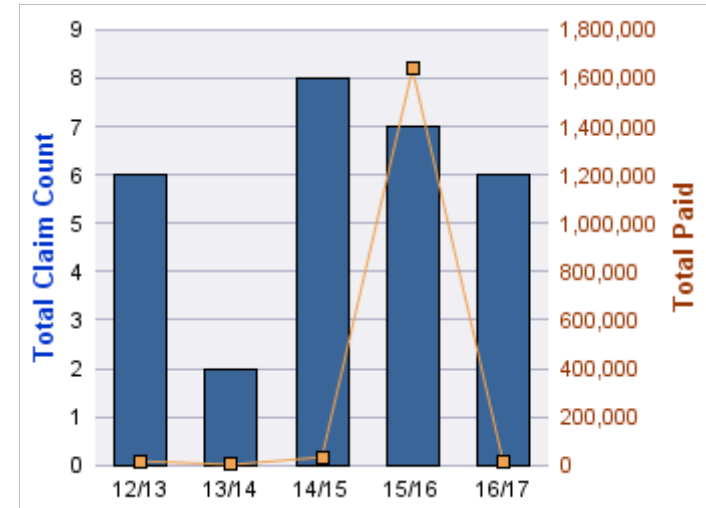


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 6 | 6 | 105.5 | \$2,762 | \$16,573 | \$0 | \$16,573 |
| 13/14 | 0 | 0 | 2 | 2 | 82 | \$1,145 | \$2,289 | \$0 | \$2,289 |
| 14/15 | 0 | 0 | 8 | 8 | 68.38 | \$4,078 | \$32,627 | \$0 | \$32,627 |
| 15/16 | 0 | 0 | 7 | 7 | 26.57 | \$234,060 | \$1,638,418 | \$0 | \$1,638,418 |
| 16/17 | 0 | 0 | 6 | 6 | 11.17 | \$2,313 | \$13,880 | \$0 | \$13,880 |
| | 0 | 0 | 29 | 29 | 58.72 | \$48,872 | \$1,703,788 | \$0 | \$1,703,788 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| ODF DIRECTORS OFFICE - ODF DO | 8 | \$13,931 |
| ODF MEDFORD UNIT OFFICE - ODF MDFRD UNIT OFC | 4 | \$15,725 |
| ODF NORTHWEST AREA OFFICE - ODF NW AREA OFC | 4 | \$29,790 |
| ODF FOREST GROVE DISTRICT OFFICE - ODF FG DIST OFC | 3 | \$1,608,257 |
| ODF COOS BAY UNIT OFFICE - ODF COOS BAY UNIT OFC | 2 | \$4,665 |
| ODF SISTERS SUB-UNIT OFFICE - ODF STRS SUBUNIT OFC | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 6 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 3 |
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | 2 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | 2 |
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIA | 2 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 2 |

Top 5 Cause by Claim Severity

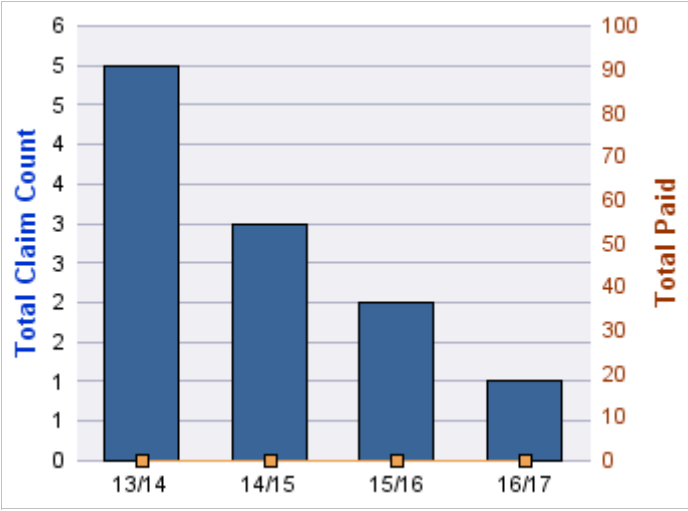
| CAUSE | TOTAL PAID |
|---|-------------|
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$1,606,707 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$33,547 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$14,025 |
| MOVING ACCIDENT - MISC - WAS MAKING U-TURN | \$13,952 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$11,948 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 5 | 5 | 0.2 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 3 | 3 | 1.33 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 11 | 11 | 0.88 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------|--------|------------|
| ODF DIRECTORS OFFICE - ODF DO | 11 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| SPEEDING | 5 |
| FAILURE TO YIELD | 2 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| INAPPROPRIATE VEHICLE USE | 1 |
| TAILGATING | 1 |

Top 5 Cause by Claim Severity

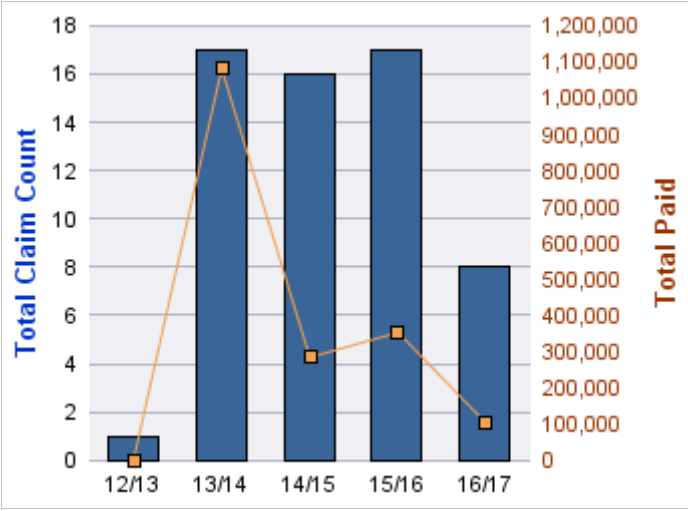
| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 2 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 17 | 17 | 52.59 | \$63,623 | \$1,081,589 | \$9,036 | \$1,072,553 |
| 14/15 | 0 | 0 | 16 | 16 | 17.44 | \$17,760 | \$284,163 | \$0 | \$284,163 |
| 15/16 | 0 | 1 | 16 | 17 | 32.24 | \$20,779 | \$353,250 | \$0 | \$353,250 |
| 16/17 | 0 | 1 | 7 | 8 | 37.13 | \$12,711 | \$101,685 | \$0 | \$101,685 |
| | 0 | 2 | 57 | 59 | 28.28 | \$22,975 | \$1,820,686 | \$9,036 | \$1,811,650 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODF MEDFORD UNIT OFFICE - ODF MDFRD UNIT OFC | 9 | \$170,223 |
| ODF NORTHWEST AREA OFFICE - ODF NW AREA OFC | 8 | \$42,469 |
| ODF GRANTS PASS UNIT OFFICE - ODF GRNTSPS UNIT OFC | 4 | \$552,158 |
| ODF PRINEVILLE UNIT OFFICE - ODF PRNVL UNIT OFC | 4 | \$30,519 |
| ODF ROSEBURG UNIT OFFICE - ODF RSBURG UNIT OFC | 4 | \$615,809 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| FIRE OR WEATHER - FIRE OR SMOKE | 34 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 5 |
| FIRE OR WEATHER - FLOOD | 4 |
| FIRE OR WEATHER - LIGHTNING | 4 |
| FIRE OR WEATHER - WIND | 4 |

Top 5 Cause by Claim Severity

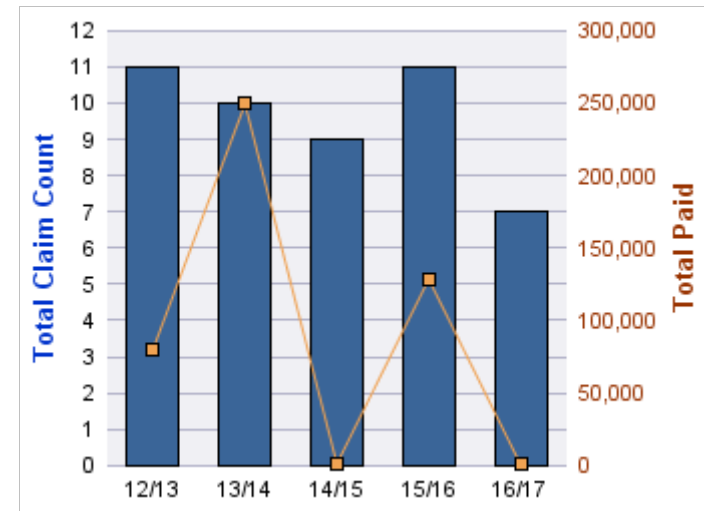
| CAUSE | TOTAL PAID |
|---|-------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$1,567,748 |
| FIRE OR WEATHER - WIND | \$113,794 |
| OTHER PERILS - FALLING OBJECT CAUSES DAMAGE | \$47,967 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$38,173 |
| FIRE OR WEATHER - FLOOD | \$27,441 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 11 | 11 | 240.73 | \$7,324 | \$80,566 | \$0 | \$80,566 |
| 13/14 | 0 | 1 | 9 | 10 | 178.2 | \$24,958 | \$249,578 | \$0 | \$249,578 |
| 14/15 | 0 | 0 | 9 | 9 | 48.33 | \$111 | \$1,000 | \$0 | \$1,000 |
| 15/16 | 0 | 0 | 11 | 11 | 94.91 | \$11,684 | \$128,521 | \$0 | \$128,521 |
| 16/17 | 0 | 0 | 7 | 7 | 111.43 | \$68 | \$473 | \$0 | \$473 |
| | 0 | 1 | 47 | 48 | 134.72 | \$8,829 | \$460,138 | \$0 | \$460,138 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODF DIRECTORS OFFICE - ODF DO | 18 | \$424,380 |
| ODF MEDFORD UNIT OFFICE - ODF MDFRD UNIT OFC | 7 | \$0 |
| ODF GRANTS PASS UNIT OFFICE - ODF GRNTSPS UNIT OFC | 4 | \$0 |
| ODF ROSEBURG UNIT OFFICE - ODF RSBRG UNIT OFC | 4 | \$6,325 |
| ODF LAKEVIEW UNIT OFFICE - ODF LKVIEW UNIT OFC | 2 | \$0 |
| ODF NORTHWEST AREA OFFICE - ODF NW AREA OFC | 2 | \$0 |
| ODF PRINEVILLE UNIT OFFICE - ODF PRNVL UNIT OFC | 2 | \$0 |
| ODF THE DALLES UNIT OFFICE - ODF THE DLLS UNIT OFC | 2 | \$0 |
| ODF TILLAMOOK UNIT OFFICE - ODF TLMK UNIT OFC | 2 | \$1,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OPERATIONS/CONDITIONS - FIREFIGHTING TECHNIQUE | 23 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 6 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 3 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | 2 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 2 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 2 |
| OPERATIONS/CONDITIONS - TIMBER CUTTING/TREE CUT | 2 |
| OTHER - HARASSMENT-GENERAL OF ANY TYPE (NON-E | 2 |

Top 5 Cause by Claim Severity

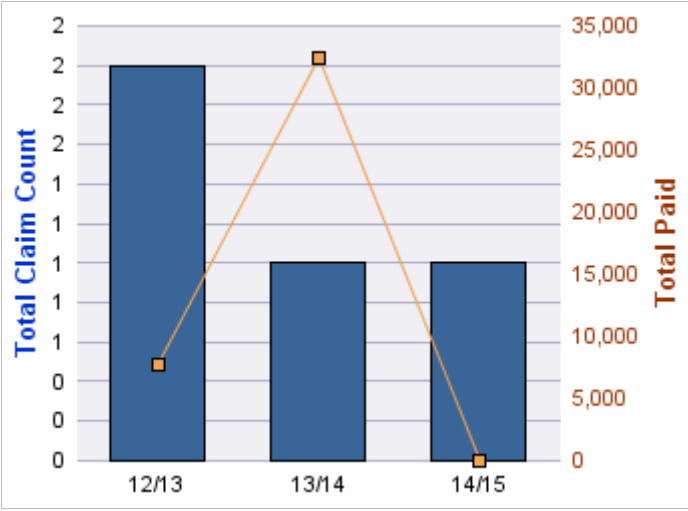
| CAUSE | TOTAL PAID |
|---|------------|
| OPERATIONS/CONDITIONS - SUPERVISION OF WARDS O | \$21,814 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | \$227,765 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$7,325 |
| OPERATIONS/CONDITIONS - FIREFIGHTING TECHNIQUES | \$59,017 |
| OPERATIONS/CONDITIONS - TIMBER CUTTING/TREE CUT | \$115,576 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 33.5 | \$3,841 | \$7,682 | \$0 | \$7,682 |
| 13/14 | 0 | 0 | 1 | 1 | 227 | \$32,450 | \$32,450 | \$0 | \$32,450 |
| 14/15 | 0 | 0 | 1 | 1 | 145 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 135.17 | \$12,097 | \$40,132 | \$0 | \$40,132 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODF SOUTH FORK CAMP - ODF SFFC | 2 | \$7,682 |
| ODF ASTORIA UNIT OFFICE - ODF ASTRA UNIT OFC | 1 | \$32,450 |
| ODF LA GRANDE UNIT OFFICE - ODF LA GRND UNIT OFC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 3 |
| DISCRIMINATION - SEXUAL HARASSMENT | 1 |

Top 5 Cause by Claim Severity

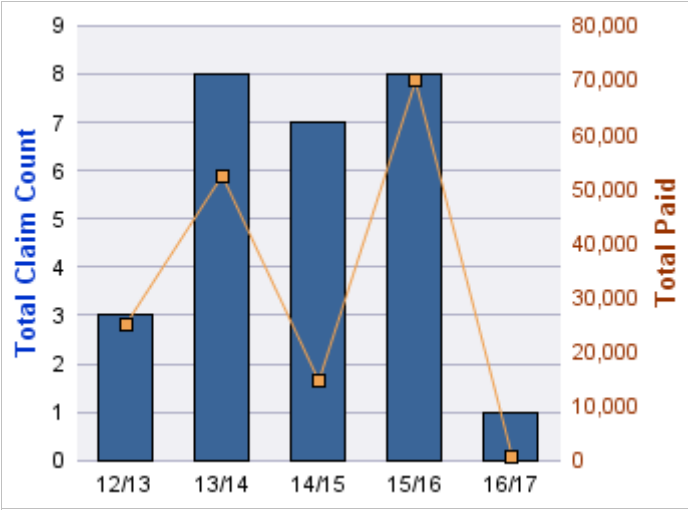
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$40,132 |
| DISCRIMINATION - SEXUAL HARASSMENT | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 14.67 | \$8,313 | \$24,939 | \$3,311 | \$21,628 |
| 13/14 | 0 | 0 | 8 | 8 | 52.5 | \$6,553 | \$52,428 | \$10,109 | \$42,319 |
| 14/15 | 0 | 0 | 7 | 7 | 18.14 | \$2,089 | \$14,626 | \$14,641 | (\$15) |
| 15/16 | 0 | 0 | 8 | 8 | 33.13 | \$8,731 | \$69,850 | \$9,130 | \$60,720 |
| 16/17 | 0 | 0 | 1 | 1 | 40 | \$639 | \$639 | \$0 | \$639 |
| | 0 | 0 | 27 | 27 | 31.69 | \$5,265 | \$162,482 | \$37,190 | \$125,292 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODF MEDFORD UNIT OFFICE - ODF MDFRD UNIT OFC | 4 | \$6,220 |
| ODF TILLAMOOK UNIT OFFICE - ODF TLMK UNIT OFC | 4 | \$26,277 |
| ODF PRINEVILLE UNIT OFFICE - ODF PRNVL UNIT OFC | 3 | \$16,707 |
| ODF ASTORIA UNIT OFFICE - ODF ASTRA UNIT OFC | 2 | \$0 |
| ODF COOS BAY UNIT OFFICE - ODF COOS BAY UNIT OFC | 2 | \$15,317 |
| ODF GRANTS PASS UNIT OFFICE - ODF GRNTSPS UNIT OFC | 2 | \$40,445 |
| ODF KLAMATH UNIT OFFICE - ODF KLMTH UNIT OFC | 2 | \$51,090 |
| ODF TOLEDO UNIT OFFICE - ODF TLDO UNIT OFC | 2 | \$431 |
| ODF WEST DISTRICT OFFICE - ODF WEST DIST OFC | 2 | \$5,038 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 5 |
| MOVING ACCIDENT - OTHER | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 3 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 2 |
| MOVING ACCIDENT - AT INTERSECTION BACKUP UP | 1 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | 1 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 1 |
| MOVING ACCIDENT - MISC - WAS PASSING ANOTHER VE | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - COLLIDED W | 1 |

Top 5 Cause by Claim Severity

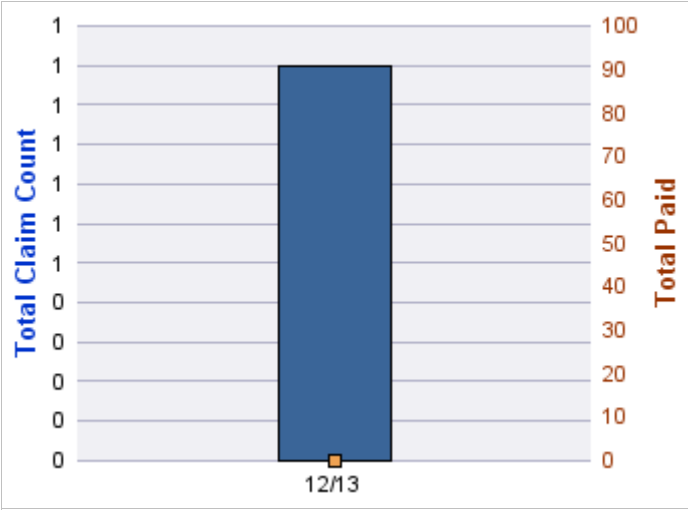
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$62,840 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$42,945 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$27,575 |
| MOVING ACCIDENT - OTHER | \$16,017 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | \$5,038 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| ODF TILLAMOOK UNIT OFFICE - ODF TLMK UNIT OFC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | 1 |

Top 5 Cause by Claim Severity

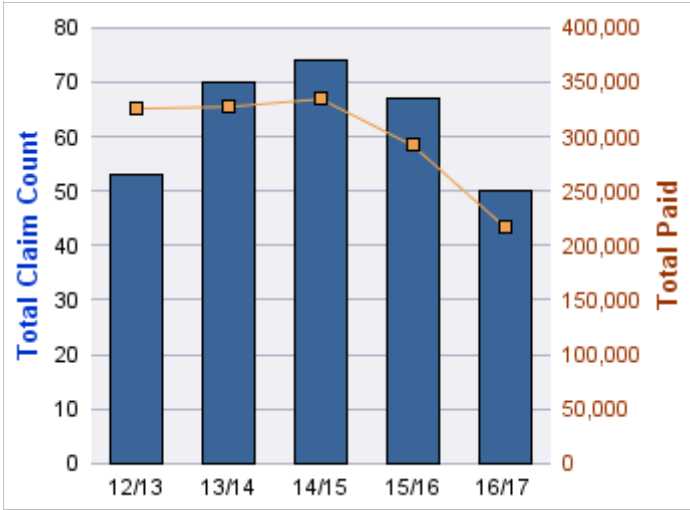
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 53 | 53 | 40.74 | \$6,150 | \$325,943 | \$0 | \$325,943 |
| 13/14 | 0 | 0 | 70 | 70 | 5.86 | \$4,680 | \$327,611 | \$0 | \$327,611 |
| 14/15 | 0 | 0 | 74 | 74 | 6.73 | \$4,523 | \$334,721 | \$0 | \$334,721 |
| 15/16 | 0 | 0 | 67 | 67 | 7.39 | \$4,359 | \$292,038 | \$0 | \$292,038 |
| 16/17 | 0 | 0 | 49 | 50 | 7.4 | \$4,347 | \$217,349 | \$0 | \$217,349 |
| | 0 | 0 | 313 | 314 | 13.62 | \$4,812 | \$1,497,661 | \$0 | \$1,497,661 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|-------------|
| OREGON DEPARTMENT OF FORESTRY - ODF | 314 | \$1,497,661 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------------|--------|
| Misc. Causes Ingestion/Inhalation | 53 |
| Struck or Injured By Animal or Insect | 34 |
| Fall/Slip or Trip On Same Level | 24 |
| Strain or Injury By Carpal Tunnel | 22 |
| Fall/Slip or Trip NOC | 18 |

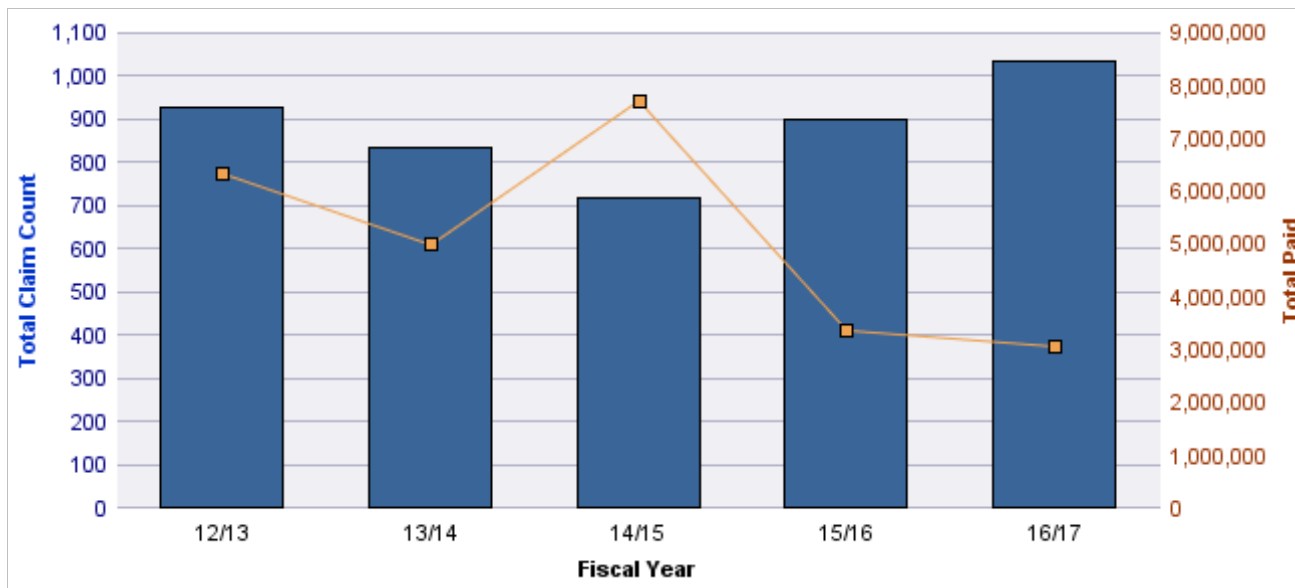
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Fall/Slip or Trip On Same Level | \$384,981 |
| Misc. Causes Ingestion/Inhalation | \$227,961 |
| Motor Vehicle Rolled Vehicle | \$143,905 |
| Strain or Injury By Lifting | \$135,447 |
| Strain or Injury By Carpal Tunnel | \$97,487 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON DEPARTMENT OF TRANSPORTATION - ODOT

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|---------------------|------------------|---------------------|
| GL | GENERAL LIABILITY | 21 | 2,452 | 2,482 | \$3,853 | \$9,562,859 | \$30,855 | \$9,532,004 |
| WC | WORKERS COMPENSATION | 4 | 1,103 | 1,114 | \$7,464 | \$8,315,015 | \$0 | \$8,315,015 |
| PV | VEHICLE DAMAGE | 0 | 256 | 257 | \$11,050 | \$2,839,763 | \$477,495 | \$2,362,269 |
| AL | AUTO LIABILITY | 0 | 254 | 255 | \$11,102 | \$2,831,080 | \$0 | \$2,831,080 |
| CL | CITIZENS REPORTS | 0 | 142 | 142 | \$0 | \$0 | \$0 | \$0 |
| DD | DIRECT DAMAGE PROPERTY | 1 | 141 | 142 | \$11,911 | \$1,691,340 | \$33,428 | \$1,657,912 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 25 | 25 | \$9,345 | \$233,628 | \$0 | \$233,628 |
| | TOTAL | 26 | 4,373 | 4,417 | \$7,818 | \$25,473,685 | \$541,778 | \$24,931,908 |

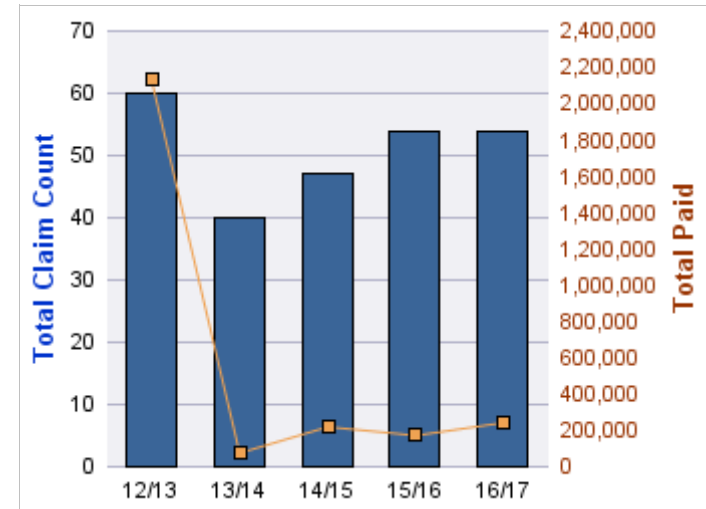


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 60 | 60 | 40.63 | \$35,552 | \$2,133,096 | \$0 | \$2,133,096 |
| 13/14 | 0 | 0 | 40 | 40 | 51.95 | \$1,804 | \$72,150 | \$0 | \$72,150 |
| 14/15 | 0 | 0 | 47 | 47 | 43.81 | \$4,605 | \$216,426 | \$0 | \$216,426 |
| 15/16 | 0 | 0 | 54 | 54 | 43.19 | \$3,131 | \$169,055 | \$0 | \$169,055 |
| 16/17 | 0 | 0 | 53 | 54 | 33.81 | \$4,451 | \$240,354 | \$0 | \$240,354 |
| | 0 | 0 | 254 | 255 | 42.68 | \$9,908 | \$2,831,080 | \$0 | \$2,831,080 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| ODOT REGION 1 PORTLAND METRO - ODOT R1 | 77 | \$370,632 |
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 66 | \$1,913,485 |
| ODOT REGION 5 EASTERN OREGON - ODOT R5 | 34 | \$390,488 |
| ODOT REGION 3 SOUTHWEST OREGON - ODOT R3 | 30 | \$56,167 |
| ODOT REGION 4 CENTRAL OREGON - ODOT R4 | 30 | \$65,277 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - DROPPED HAULED MATERIAL | 61 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 42 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | 21 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 15 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNOWY ROAD | 14 |

Top 5 Cause by Claim Severity

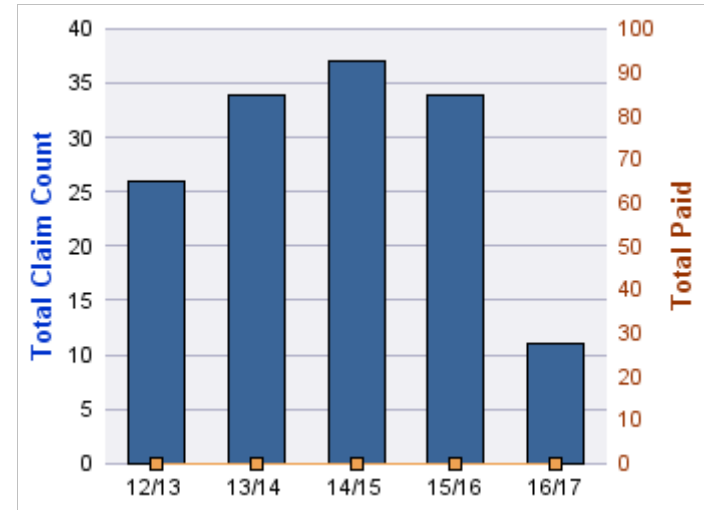
| CAUSE | TOTAL PAID |
|---|-------------|
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$1,830,962 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | \$270,365 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$187,282 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$111,967 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | \$67,897 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 26 | 26 | 1.62 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 34 | 34 | 12.65 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 37 | 37 | 2.81 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 34 | 34 | 2.62 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 11 | 11 | 0.27 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 142 | 142 | 3.99 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| | 119 | \$0 |
| DEPARTMENT OF TRANSPORTATION - ODOT | 11 | \$0 |
| ODOT HUMAN RESOURCES - ODOT HR | 6 | \$0 |
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 2 | \$0 |
| ODOT DEPARTMENT OF MOTOR VEHICLES - ODOT DMV | 1 | \$0 |
| ODOT OREGON WIRELESS INTEROPERABILITY NETWORK - ODOT OWIN | 1 | \$0 |
| ODOT RAIL SECTION - ODOT RAIL | 1 | \$0 |
| ODOT REGION 4 CENTRAL OREGON - ODOT R4 | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 44 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 25 |
| FAILURE TO YIELD | 12 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 11 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 10 |
| TAILGATING | 10 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 10 |

Top 5 Cause by Claim Severity

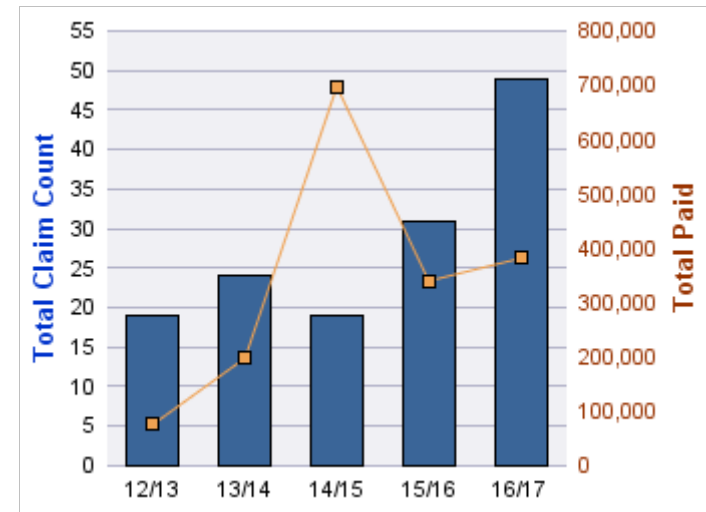
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 19 | 19 | 60.53 | \$3,978 | \$75,573 | \$19,282 | \$56,291 |
| 13/14 | 0 | 0 | 24 | 24 | 19.58 | \$8,229 | \$197,498 | \$4,500 | \$192,998 |
| 14/15 | 0 | 0 | 19 | 19 | 35.74 | \$36,710 | \$697,499 | \$2,057 | \$695,442 |
| 15/16 | 0 | 0 | 31 | 31 | 31.65 | \$10,951 | \$339,486 | \$7,590 | \$331,896 |
| 16/17 | 0 | 1 | 48 | 49 | 32.53 | \$7,781 | \$381,284 | \$0 | \$381,284 |
| | 0 | 1 | 141 | 142 | 36 | \$13,530 | \$1,691,340 | \$33,428 | \$1,657,912 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 35 | \$363,794 |
| ODOT REGION 1 PORTLAND METRO - ODOT R1 | 20 | \$186,482 |
| ODOT REGION 5 EASTERN OREGON - ODOT R5 | 19 | \$143,344 |
| ODOT REGION 3 SOUTHWEST OREGON - ODOT R3 | 17 | \$90,852 |
| ODOT REGION 4 CENTRAL OREGON - ODOT R4 | 16 | \$610,232 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 33 |
| CRIME - THEFT - BUT NOT BURGLARY | 22 |
| OTHER PERILS - OTHER DAMAGE | 15 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 12 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 10 |

Top 5 Cause by Claim Severity

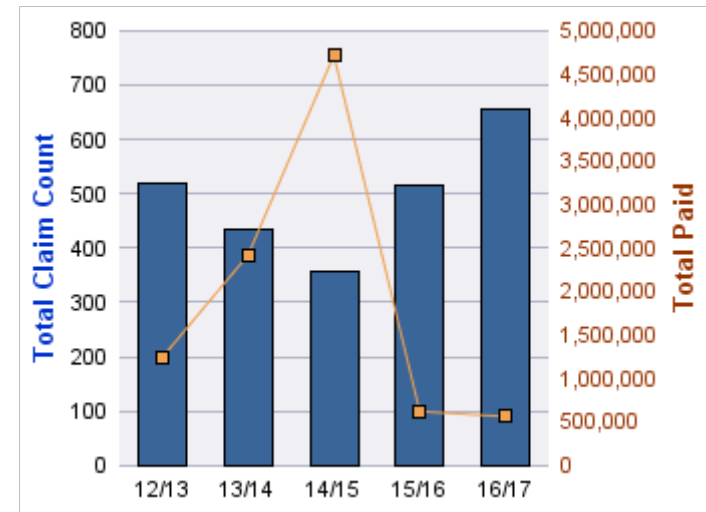
| CAUSE | TOTAL PAID |
|--|------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$638,406 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$237,780 |
| FIRE OR WEATHER - OTHER WEATHER | \$245,698 |
| CRIME - THEFT - BUT NOT BURGLARY | \$143,622 |
| OTHER PERILS - OTHER DAMAGE | \$102,384 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 18 | 499 | 519 | 77.09 | \$2,393 | \$1,241,797 | \$602 | \$1,241,195 |
| 13/14 | 0 | 1 | 434 | 435 | 65.48 | \$5,564 | \$2,420,267 | \$30,253 | \$2,390,014 |
| 14/15 | 0 | 0 | 354 | 356 | 79.37 | \$13,258 | \$4,719,866 | \$0 | \$4,719,866 |
| 15/16 | 0 | 2 | 512 | 516 | 47.86 | \$1,201 | \$619,483 | \$0 | \$619,483 |
| 16/17 | 0 | 0 | 653 | 656 | 41.39 | \$856 | \$561,446 | \$0 | \$561,446 |
| | 0 | 21 | 2,452 | 2,482 | 62.24 | \$4,654 | \$9,562,859 | \$30,855 | \$9,532,004 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| ODOT REGION 1 PORTLAND METRO - ODOT R1 | 758 | \$1,836,284 |
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 711 | \$3,483,128 |
| ODOT REGION 3 SOUTHWEST OREGON - ODOT R3 | 350 | \$1,262,488 |
| ODOT REGION 4 CENTRAL OREGON - ODOT R4 | 293 | \$349,393 |
| ODOT REGION 5 EASTERN OREGON - ODOT R5 | 266 | \$1,068,856 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | 574 |
| SURFACE/SHOULDER WORK - CHIP SEAL OR FOG SEAL | 400 |
| SURFACE/SHOULDER WORK - PAVING, BLADING, PATCH | 179 |
| SANDING/SNOW REMOVAL OPERATIONS - SANDING OPE | 149 |
| HIGHWAY CONDITIONS - ROCKS OR SANDING MATERIAL | 128 |

Top 5 Cause by Claim Severity

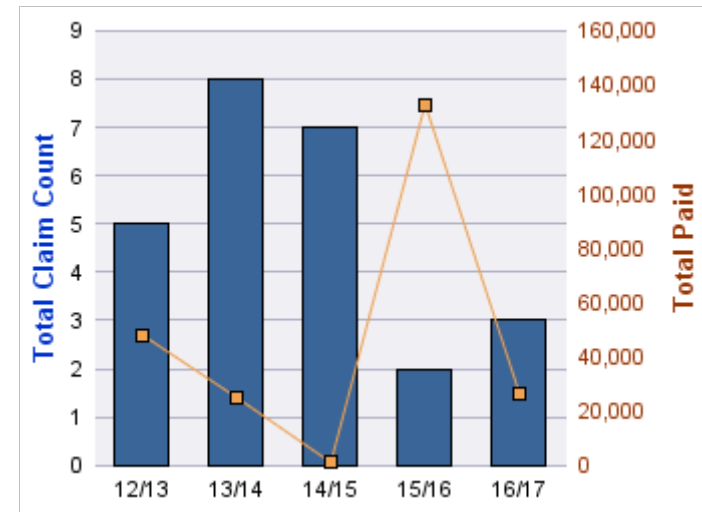
| CAUSE | TOTAL PAID |
|---|-------------|
| NON-MAINTENANCE - HIGHWAY DESIGN | \$3,391,192 |
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | \$1,006,555 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY P | \$609,339 |
| SANDING/SNOW REMOVAL OPERATIONS - SNOW REMOV | \$252,972 |
| OPERATIONS/CONDITIONS - SIGNING OR WARNING | \$347,125 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 93.8 | \$9,605 | \$48,025 | \$0 | \$48,025 |
| 13/14 | 0 | 0 | 8 | 8 | 72.88 | \$3,125 | \$25,000 | \$0 | \$25,000 |
| 14/15 | 0 | 0 | 7 | 7 | 110.86 | \$149 | \$1,040 | \$0 | \$1,040 |
| 15/16 | 0 | 0 | 2 | 2 | 45.5 | \$66,515 | \$133,030 | \$0 | \$133,030 |
| 16/17 | 0 | 0 | 3 | 3 | 65.33 | \$8,844 | \$26,533 | \$0 | \$26,533 |
| | 0 | 0 | 25 | 25 | 77.67 | \$17,648 | \$233,628 | \$0 | \$233,628 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODOT DEPARTMENT OF MOTOR VEHICLES - ODOT DMV | 5 | \$44,668 |
| ODOT REGION 3 SOUTHWEST OREGON - ODOT R3 | 5 | \$46,182 |
| ODOT HUMAN RESOURCES - ODOT HR | 4 | \$0 |
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 3 | \$116,738 |
| ODOT REGION 5 EASTERN OREGON - ODOT R5 | 3 | \$1,040 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 4 |
| DISCRIMINATION - SEX | 4 |
| DISCRIMINATION - WHISTLEBLOWING | 3 |
| DISCRIMINATION - AGE | 2 |
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - SEXUAL HARASSMENT | 2 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 2 |

Top 5 Cause by Claim Severity

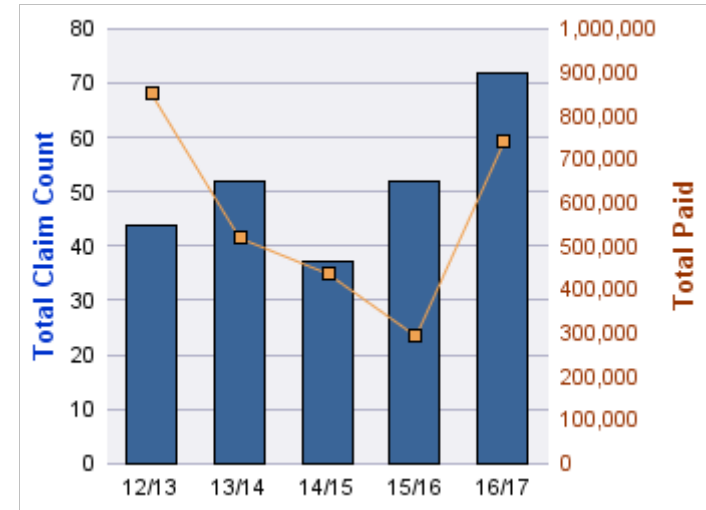
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - DISABILITY | \$69,668 |
| DISCRIMINATION - WHISTLEBLOWING | \$114,895 |
| DISCRIMINATION - RETALIATION | \$46,182 |
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - INJURED WORKER | \$0 |
| DISCRIMINATION - OFLA/FMLA | \$0 |
| DISCRIMINATION - SEX | \$1,040 |
| DISCRIMINATION - SEXUAL HARASSMENT | \$1,843 |
| DISCRIMINATION - UNION ACTIVITY/WEINGARTEN RIGHT | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 44 | 44 | 18.39 | \$19,340 | \$850,940 | \$78,369 | \$772,571 |
| 13/14 | 0 | 0 | 52 | 52 | 16.85 | \$9,971 | \$518,477 | \$76,684 | \$441,793 |
| 14/15 | 0 | 0 | 37 | 37 | 17 | \$11,789 | \$436,195 | \$21,101 | \$415,095 |
| 15/16 | 0 | 0 | 52 | 52 | 27.83 | \$5,625 | \$292,505 | \$89,713 | \$202,792 |
| 16/17 | 0 | 0 | 71 | 72 | 15.21 | \$10,301 | \$741,646 | \$211,628 | \$530,018 |
| | 0 | 0 | 256 | 257 | 19.05 | \$11,405 | \$2,839,763 | \$477,495 | \$2,362,269 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| ODOT REGION 2 NORTHWEST OREGON - ODOT R2 | 63 | \$851,941 |
| ODOT REGION 1 PORTLAND METRO - ODOT R1 | 54 | \$297,035 |
| ODOT REGION 4 CENTRAL OREGON - ODOT R4 | 54 | \$286,666 |
| ODOT REGION 5 EASTERN OREGON - ODOT R5 | 45 | \$740,032 |
| ODOT REGION 3 SOUTHWEST OREGON - ODOT R3 | 35 | \$652,670 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - OTHER | 81 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 25 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 18 |
| NONMOVING - OTHER | 14 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 12 |
| NONMOVING - HIT BY ADVERSE DRIVER | 12 |

Top 5 Cause by Claim Severity

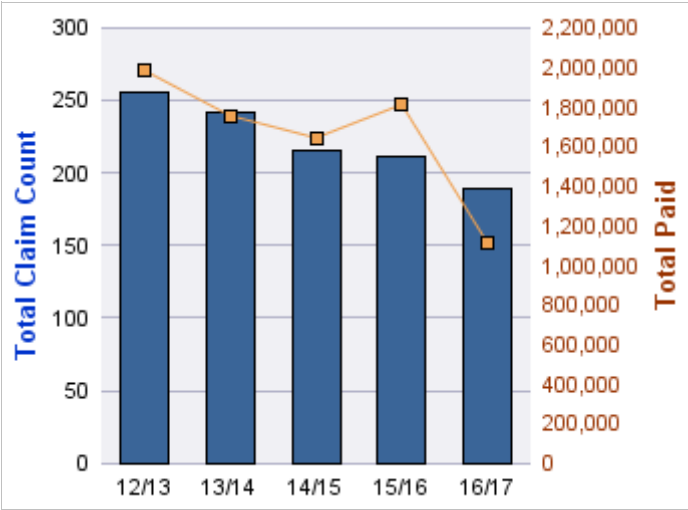
| CAUSE | TOTAL PAID |
|---|-------------|
| MOVING ACCIDENT - OTHER | \$1,090,881 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$424,785 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$361,928 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$169,991 |
| NONMOVING - OTHER | \$255,885 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 255 | 256 | 22.46 | \$7,759 | \$1,986,244 | \$0 | \$1,986,244 |
| 13/14 | 0 | 0 | 242 | 242 | 23.4 | \$7,262 | \$1,757,359 | \$0 | \$1,757,359 |
| 14/15 | 0 | 0 | 214 | 215 | 12.21 | \$7,651 | \$1,645,029 | \$0 | \$1,645,029 |
| 15/16 | 0 | 1 | 209 | 212 | 14.84 | \$8,554 | \$1,813,386 | \$0 | \$1,813,386 |
| 16/17 | 0 | 3 | 183 | 189 | 9.9 | \$5,889 | \$1,112,998 | \$0 | \$1,112,998 |
| | 0 | 4 | 1,103 | 1,114 | 16.56 | \$7,423 | \$8,315,015 | \$0 | \$8,315,015 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| DEPARTMENT OF TRANSPORTATION - ODOT | 961 | \$7,073,632 |
| ODOT DEPARTMENT OF MOTOR VEHICLES - ODOT DMV | 153 | \$1,241,384 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Fall/Slip or Trip NOC | 83 |
| Fall/Slip or Trip On Same Level | 80 |
| Strain or Injury By Carpal Tunnel | 72 |
| Strain or Injury By Lifting | 71 |
| Motor Vehicle Crash, Other Vehicle | 66 |

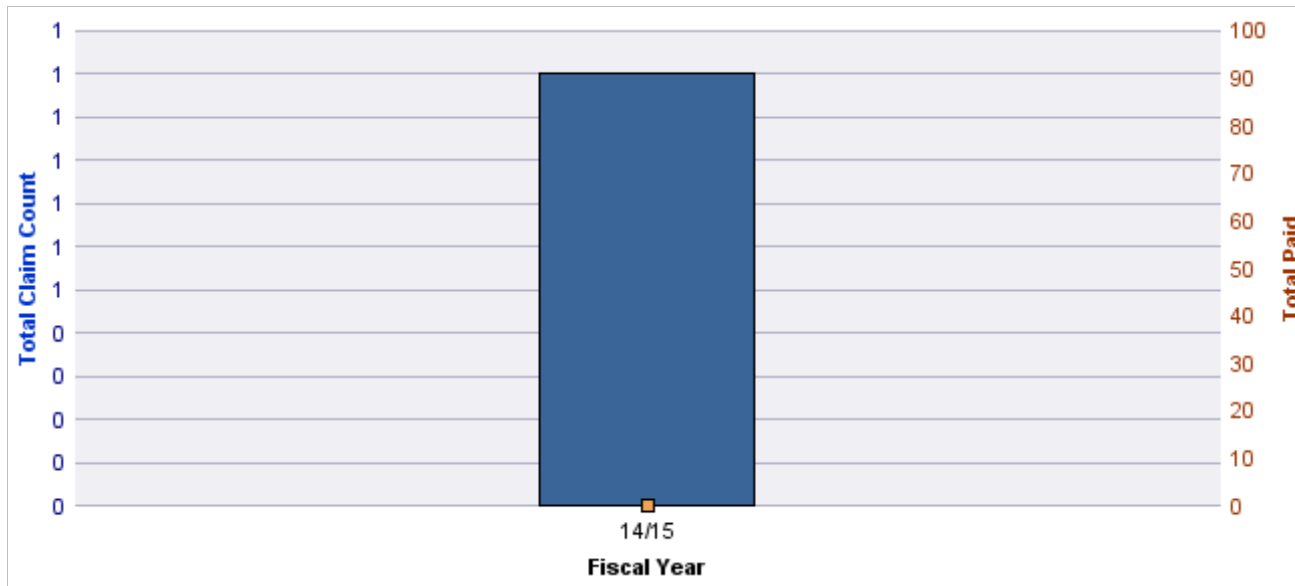
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip NOC | \$884,825 |
| Strain or Injury By Continual Noise | \$675,152 |
| Fall/Slip or Trip On Same Level | \$633,066 |
| Strain or Injury By Pushing or Pulling | \$616,219 |
| Strain or Injury By Lifting | \$552,140 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON FOREST RESOURCES INSTITUTUE - OFRI

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

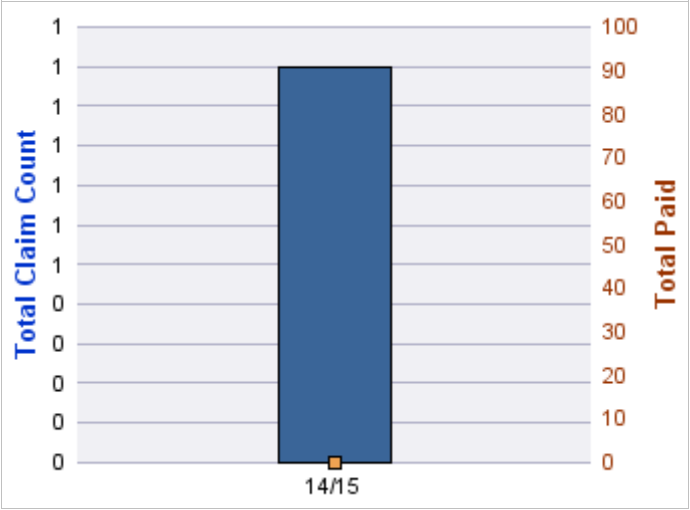


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON FOREST RESOURCES INSTITUTUE - OFRI | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 1 |

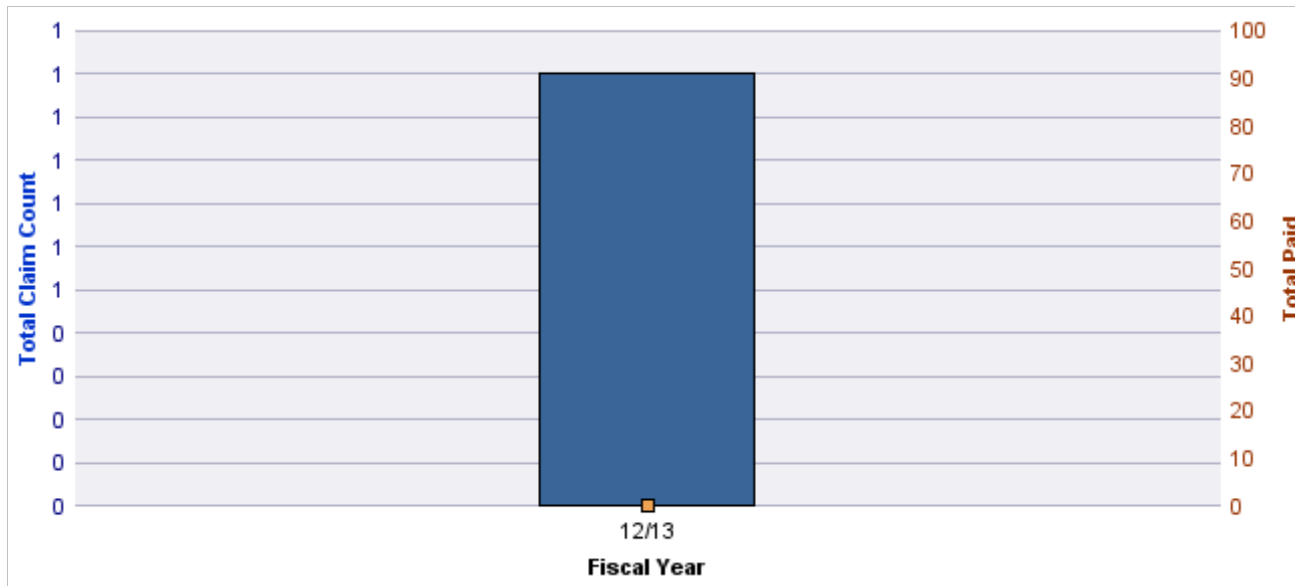
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON GOVERNMENT ETHICS COMMISSION - OGEC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

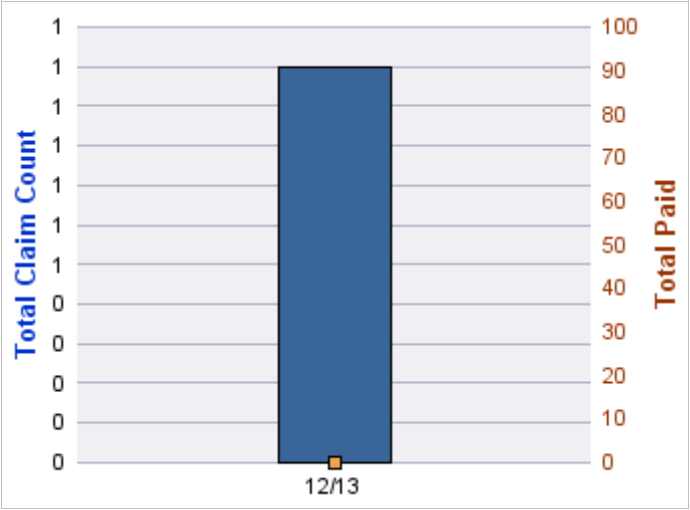


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OREGON GOVERNMENT ETHICS COMMISSION - OGEC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |

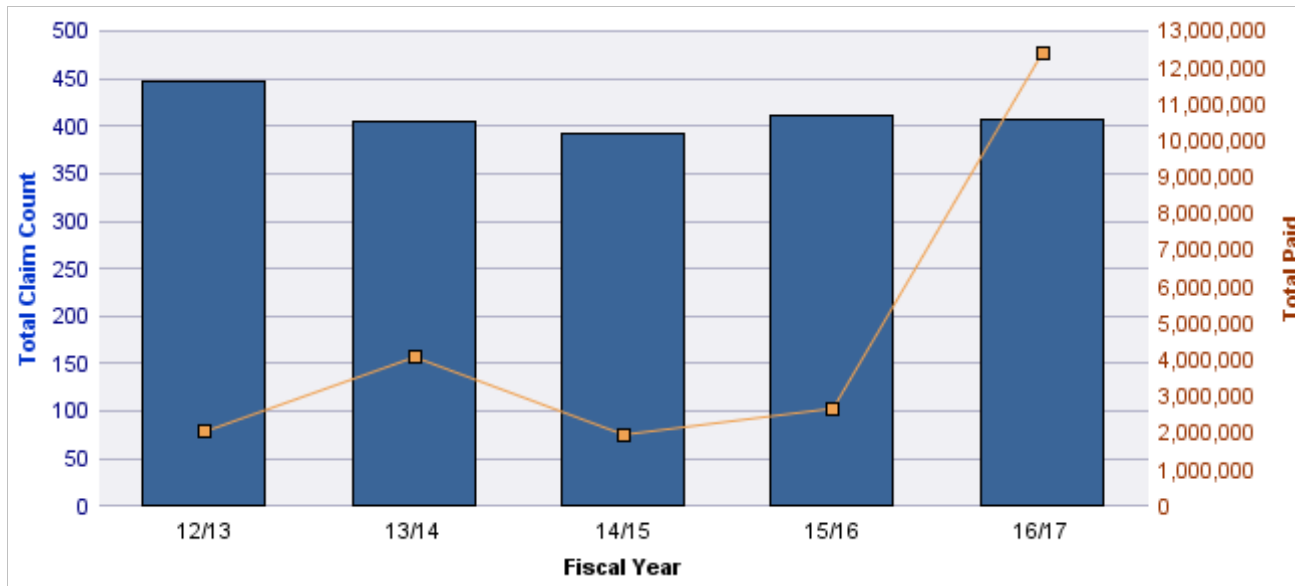
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON HEALTH AUTHORITY - OHA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|---------------------|-----------------|---------------------|
| WC | WORKERS COMPENSATION | 3 | 1,598 | 1,603 | \$5,947 | \$9,532,321 | \$0 | \$9,532,321 |
| GL | GENERAL LIABILITY | 3 | 271 | 275 | \$40,672 | \$11,184,693 | \$24,817 | \$11,159,876 |
| CL | CITIZENS REPORTS | 0 | 88 | 88 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 60 | 61 | \$38,708 | \$2,361,180 | \$350 | \$2,360,830 |
| AL | AUTO LIABILITY | 0 | 20 | 20 | \$2,862 | \$57,241 | \$0 | \$57,241 |
| PV | VEHICLE DAMAGE | 0 | 13 | 13 | \$2,458 | \$31,954 | \$4,263 | \$27,691 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| ML | MEDICAL MALPRACTICE | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 7 | 2,052 | 2,062 | \$11,331 | \$23,167,389 | \$29,430 | \$23,137,959 |

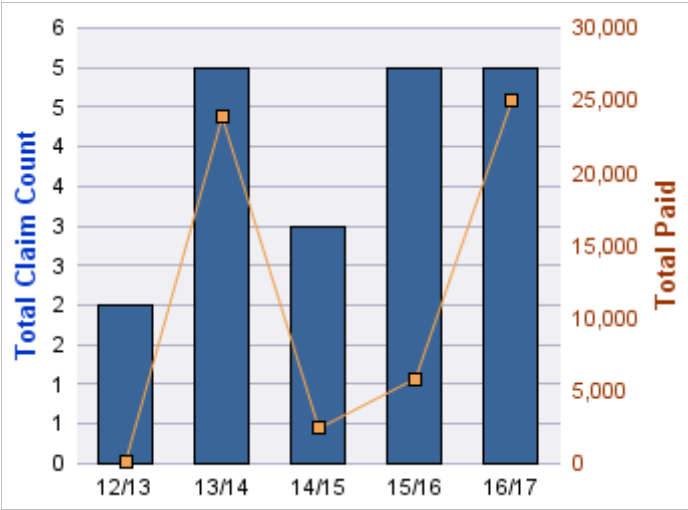


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 45.5 | \$50 | \$100 | \$0 | \$100 |
| 13/14 | 0 | 0 | 5 | 5 | 14.8 | \$4,772 | \$23,862 | \$0 | \$23,862 |
| 14/15 | 0 | 0 | 3 | 3 | 30.33 | \$799 | \$2,398 | \$0 | \$2,398 |
| 15/16 | 0 | 0 | 5 | 5 | 29.8 | \$1,166 | \$5,829 | \$0 | \$5,829 |
| 16/17 | 0 | 0 | 5 | 5 | 25.6 | \$5,010 | \$25,051 | \$0 | \$25,051 |
| | 0 | 0 | 20 | 20 | 29.21 | \$2,360 | \$57,241 | \$0 | \$57,241 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 6 | \$8,643 |
| OHA HEALTH SERVICES (PUBLIC HEALTH) - OHA HS | 5 | \$3,548 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 5 | \$40,802 |
| OHA MEDICAL ASSISTANCE PROGRMAS-MAP - OHA MAP | 2 | \$1,073 |
| OHA ADDICTIONS/MENTAL HEALTH DIVISION - OHA AMHD | 1 | \$0 |
| OHA HEALTH LICENSING OFFICE - OHA HLO | 1 | \$3,175 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 6 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 3 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 1 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |
| NONMOVING - OTHER CLAIM DOES NOT FIT UNDER ANY | 1 |
| NONMOVING - OUR INSURED OPENED DOOR | 1 |

Top 5 Cause by Claim Severity

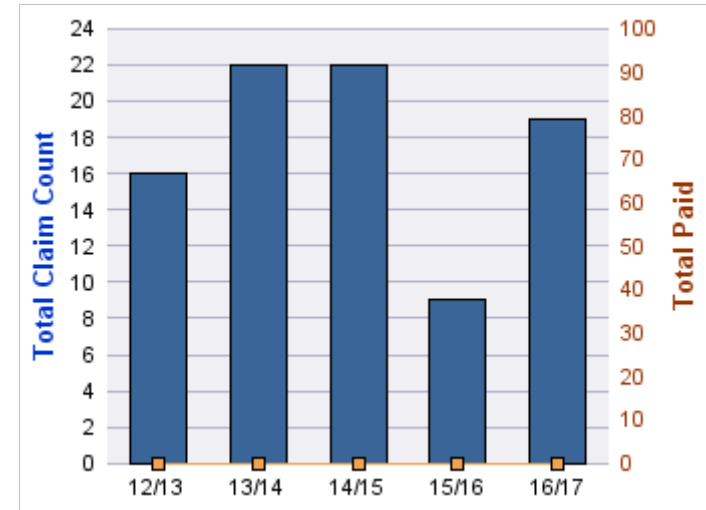
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$39,281 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$5,748 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$4,549 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$3,175 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$1,777 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 16 | 16 | 0.88 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 22 | 22 | 1.59 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 22 | 22 | 2.18 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 9 | 9 | 4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 19 | 19 | 2.84 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 88 | 88 | 2.3 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 31 | \$0 |
| OHA HEALTH SERVICES (PUBLIC HEALTH) - OHA HS | 24 | \$0 |
| | 20 | \$0 |
| OHA ADDICTIONS/MENTAL HEALTH DIVISION - OHA AMHD | 5 | \$0 |
| OHA MEDICAL ASSISTANCE PROGRMAS-MAP - OHA MAP | 2 | \$0 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 2 | \$0 |
| OREGON HEALTH AUTHORITY - OHA | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 39 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 14 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 8 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 7 |
| INAPPROPRIATE VEHICLE USE | 5 |

Top 5 Cause by Claim Severity

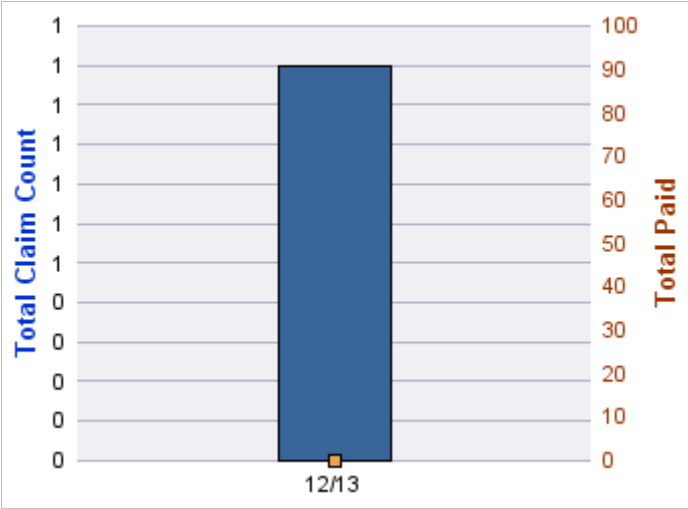
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 31 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 31 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| CRIME - THEFT - BUT NOT BURGLARY | 1 |

Top 5 Cause by Claim Severity

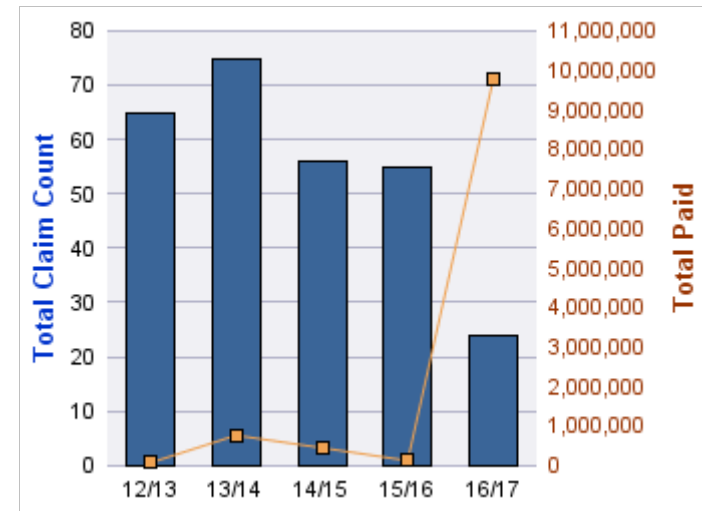
| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| CRIME - THEFT - BUT NOT BURGLARY | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|--------------|-----------------|----------------|
| 12/13 | 0 | 0 | 65 | 65 | 79.92 | \$950 | \$61,769 | \$0 | \$61,769 |
| 13/14 | 0 | 0 | 75 | 75 | 83.21 | \$10,097 | \$757,261 | \$2,480 | \$754,781 |
| 14/15 | 0 | 0 | 56 | 56 | 106.11 | \$7,889 | \$441,783 | \$22,337 | \$419,446 |
| 15/16 | 0 | 2 | 53 | 55 | 82.84 | \$2,155 | \$118,504 | \$0 | \$118,504 |
| 16/17 | 0 | 1 | 22 | 24 | 74.96 | \$408,557 | \$9,805,376 | \$0 | \$9,805,376 |
| | 0 | 3 | 271 | 275 | 85.41 | \$85,930 | \$11,184,693 | \$24,817 | \$11,159,876 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 225 | \$427,679 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 27 | \$618,516 |
| OHA MEDICAL ASSISTANCE PROGRMAS-MAP - OHA MAP | 8 | \$25,837 |
| OHA HEALTH SERVICES (PUBLIC HEALTH) - OHA HS | 7 | \$382,441 |
| OHA HEALTH LICENSING OFFICE - OHA HLO | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 117 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 64 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 14 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 10 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 7 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR D | 7 |

Top 5 Cause by Claim Severity

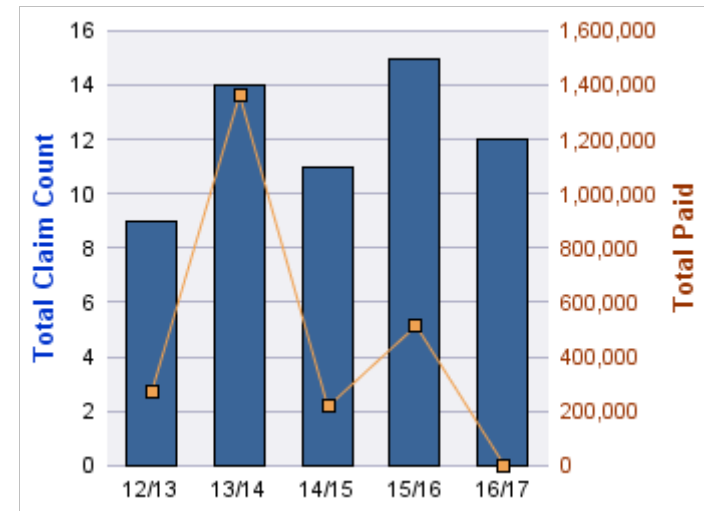
| CAUSE | TOTAL PAID |
|---|--------------|
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$10,138,550 |
| CIVIL RIGHTS - MEDICAL ATTENTION INADEQUATE OR DE | \$341,027 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIA | \$103,062 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$171,594 |
| OPERATIONS/CONDITIONS - SUPERVISION OF WARDS O | \$85,001 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 9 | 9 | 177 | \$29,717 | \$267,453 | \$350 | \$267,103 |
| 13/14 | 0 | 0 | 14 | 14 | 106.57 | \$97,446 | \$1,364,237 | \$0 | \$1,364,237 |
| 14/15 | 0 | 0 | 11 | 11 | 83.73 | \$19,620 | \$215,824 | \$0 | \$215,824 |
| 15/16 | 0 | 0 | 15 | 15 | 103 | \$34,244 | \$513,666 | \$0 | \$513,666 |
| 16/17 | 0 | 1 | 11 | 12 | 96.17 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 1 | 60 | 61 | 113.29 | \$36,205 | \$2,361,180 | \$350 | \$2,360,830 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|-------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 37 | \$888,596 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 12 | \$1,147,251 |
| OHA HEALTH SERVICES (PUBLIC HEALTH) - OHA HS | 6 | \$59,722 |
| OHA ADDICTIONS/MENTAL HEALTH DIVISION - OHA AMHD | 2 | \$45,755 |
| OHA HEALTH LICENSING OFFICE - OHA HLO | 2 | \$97,393 |
| OHA MEDICAL ASSISTANCE PROGRMAS-MAP - OHA MAP | 2 | \$122,464 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 11 |
| DISCRIMINATION - RETALIATION | 10 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 9 |
| DISCRIMINATION - WHISTLEBLOWING | 7 |
| DISCRIMINATION - DISABILITY | 5 |

Top 5 Cause by Claim Severity

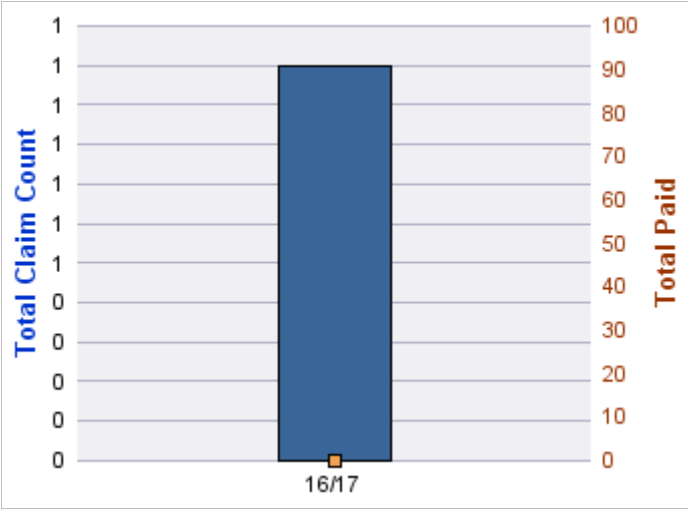
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - EMPLOYMENT RELATED DEFAMATION | \$987,232 |
| DISCRIMINATION - WHISTLEBLOWING | \$329,151 |
| DISCRIMINATION - RETALIATION | \$160,602 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$206,140 |
| DISCRIMINATION - SEXUAL ORIENTATION | \$211,907 |

MEDICAL MALPRACTICE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 210 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 210 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| MALPRACTICE - MEDICAL TREATMENT | 1 |

Top 5 Cause by Claim Severity

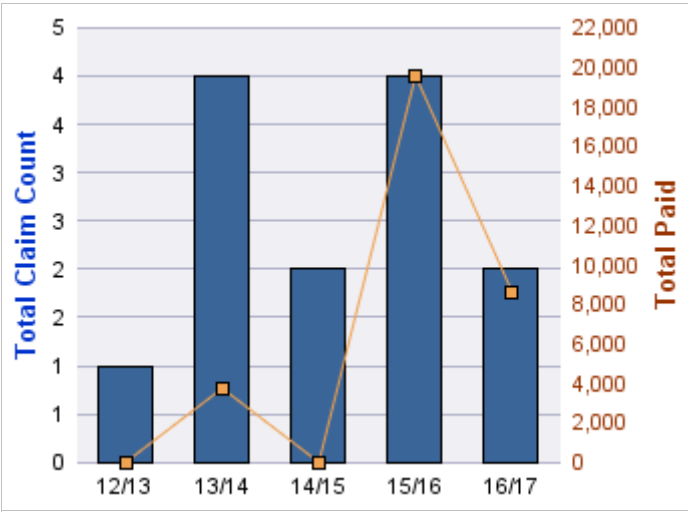
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| MALPRACTICE - MEDICAL TREATMENT | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 26 | \$937 | \$3,749 | \$0 | \$3,749 |
| 14/15 | 0 | 0 | 2 | 2 | 5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 4 | 4 | 15.25 | \$4,895 | \$19,581 | \$4,263 | \$15,318 |
| 16/17 | 0 | 0 | 2 | 2 | 53 | \$4,312 | \$8,624 | \$0 | \$8,624 |
| | 0 | 0 | 13 | 13 | 20.05 | \$2,029 | \$31,954 | \$4,263 | \$27,691 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 4 | \$15,956 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 4 | \$8,624 |
| OHA ADDICTIONS/MENTAL HEALTH DIVISION - OHA AMHD | 2 | (\$2,500) |
| OHA HEALTH SERVICES (PUBLIC HEALTH) - OHA HS | 2 | \$3,749 |
| OHA HEALTH LICENSING OFFICE - OHA HLO | 1 | \$6,125 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - OTHER | 4 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 3 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 2 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | 1 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

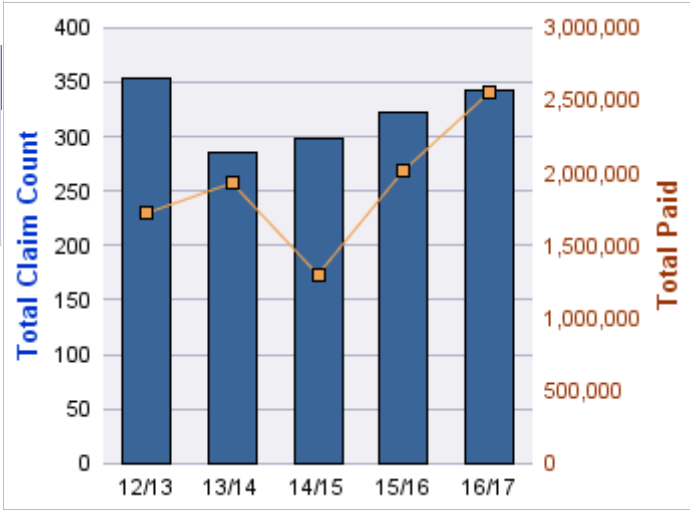
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$19,581 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$8,624 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$3,749 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | \$0 |
| MOVING ACCIDENT - OTHER | \$0 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$0 |
| NONMOVING - HIT BY ADVERSE DRIVER | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 352 | 353 | 7.66 | \$4,882 | \$1,723,331 | \$0 | \$1,723,331 |
| 13/14 | 0 | 0 | 285 | 285 | 10.42 | \$6,778 | \$1,931,747 | \$0 | \$1,931,747 |
| 14/15 | 0 | 0 | 299 | 299 | 10.85 | \$4,349 | \$1,300,431 | \$0 | \$1,300,431 |
| 15/16 | 0 | 1 | 322 | 323 | 10.57 | \$6,252 | \$2,019,406 | \$0 | \$2,019,406 |
| 16/17 | 0 | 2 | 340 | 343 | 6.94 | \$7,456 | \$2,557,406 | \$0 | \$2,557,406 |
| | 0 | 3 | 1,598 | 1,603 | 9.29 | \$5,943 | \$9,532,321 | \$0 | \$9,532,321 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|-------------|
| OHA OREGON STATE HOSPITAL - OHA OSH | 1,432 | \$8,780,561 |
| OREGON HEALTH AUTHORITY DIRECTORS OFFICE - OHA DO | 163 | \$745,451 |
| OREGON HEALTH AUTHORITY - OHA | 5 | \$3,570 |
| OHA STATE DELIVERED RESIDENTIAL TREATMENT FACILITIES - OHA SDRTF | 3 | \$2,739 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Struck or Injured By Person | 652 |
| Misc. Causes Other - Misc., NOC | 181 |
| Fall/Slip or Trip On Same Level | 114 |
| Strain or Injury By Twisting | 83 |
| Strain or Injury By Carpal Tunnel | 75 |

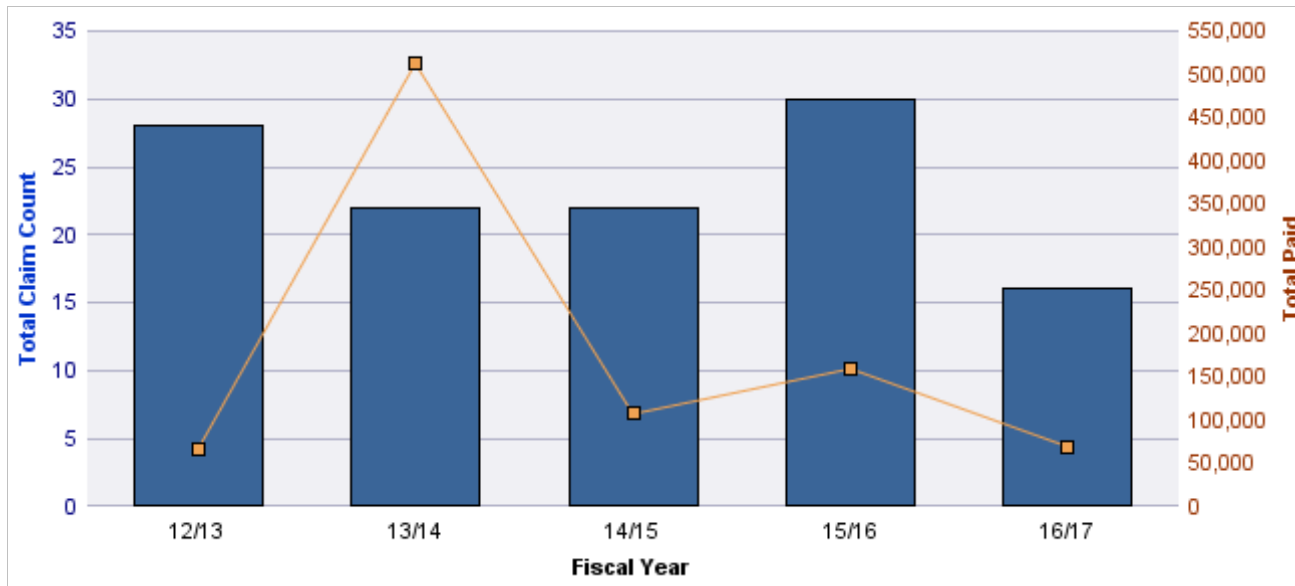
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|-------------|
| Struck or Injured By Person | \$4,201,525 |
| Misc. Causes Ingestion/Inhalation | \$886,410 |
| Fall/Slip or Trip On Same Level | \$634,480 |
| Fall/Slip or Trip On Ice or Snow | \$507,379 |
| Strain or Injury By Lifting | \$478,067 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON LIQUOR CONTROL COMMISSION - OLCC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 75 | 75 | \$3,359 | \$251,914 | \$0 | \$251,914 |
| GL | GENERAL LIABILITY | 2 | 15 | 18 | \$34,197 | \$615,554 | \$0 | \$615,554 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 6 | 6 | \$1,862 | \$11,171 | \$17,983 | (\$6,812) |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 6 | 6 | \$183 | \$1,100 | \$0 | \$1,100 |
| PV | VEHICLE DAMAGE | 0 | 6 | 6 | \$1,970 | \$11,820 | \$0 | \$11,820 |
| AL | AUTO LIABILITY | 0 | 5 | 5 | \$4,286 | \$21,431 | \$0 | \$21,431 |
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 2 | 115 | 118 | \$6,551 | \$912,991 | \$17,983 | \$895,007 |

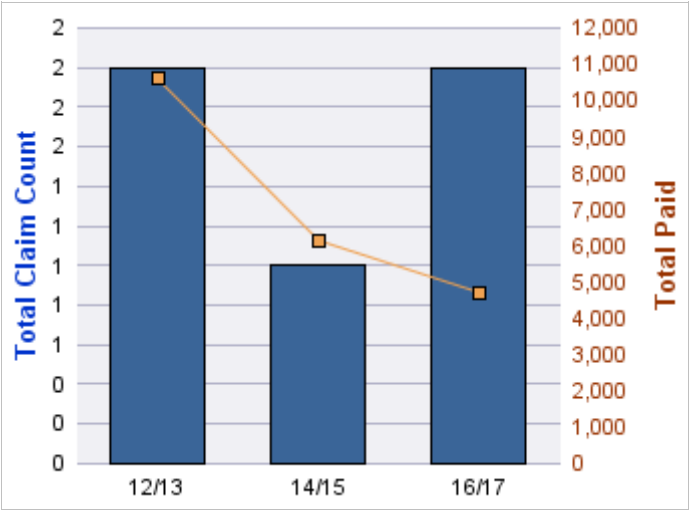


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 7.5 | \$5,296 | \$10,591 | \$0 | \$10,591 |
| 14/15 | 0 | 0 | 1 | 1 | 36 | \$6,138 | \$6,138 | \$0 | \$6,138 |
| 16/17 | 0 | 0 | 2 | 2 | 44.5 | \$2,351 | \$4,702 | \$0 | \$4,702 |
| | 0 | 0 | 5 | 5 | 29.33 | \$4,595 | \$21,431 | \$0 | \$21,431 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 5 | \$21,431 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 2 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 2 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

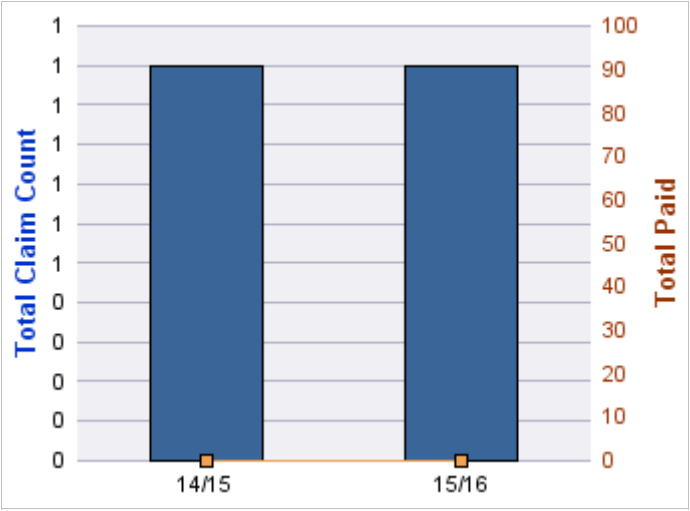
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$10,591 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$6,801 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$4,039 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 1.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

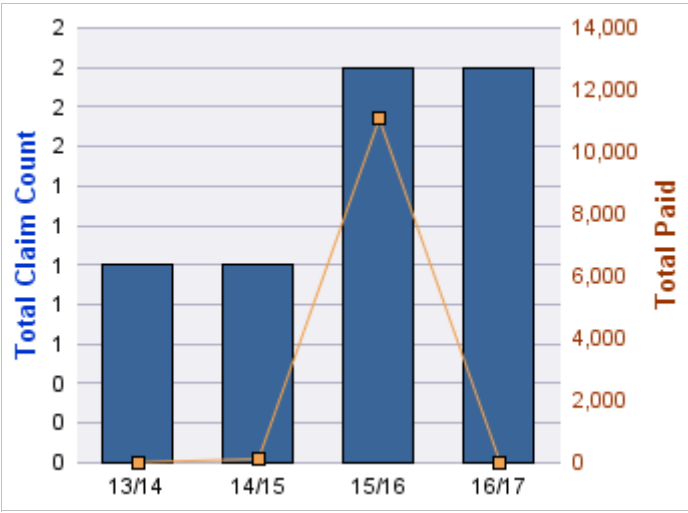
| CAUSE | TOTAL PAID |
|--|------------|
| SPEEDING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 49 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 29 | \$105 | \$105 | \$0 | \$105 |
| 15/16 | 0 | 0 | 2 | 2 | 26 | \$5,533 | \$11,066 | \$17,983 | (\$6,917) |
| 16/17 | 0 | 0 | 2 | 2 | 36.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 6 | 6 | 35.13 | \$1,410 | \$11,171 | \$17,983 | (\$6,812) |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 6 | \$11,171 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 2 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 2 |
| CRIME - EMPLOYEE THEFT OF CASH | 1 |
| OTHER PERILS - OTHER DAMAGE | 1 |

Top 5 Cause by Claim Severity

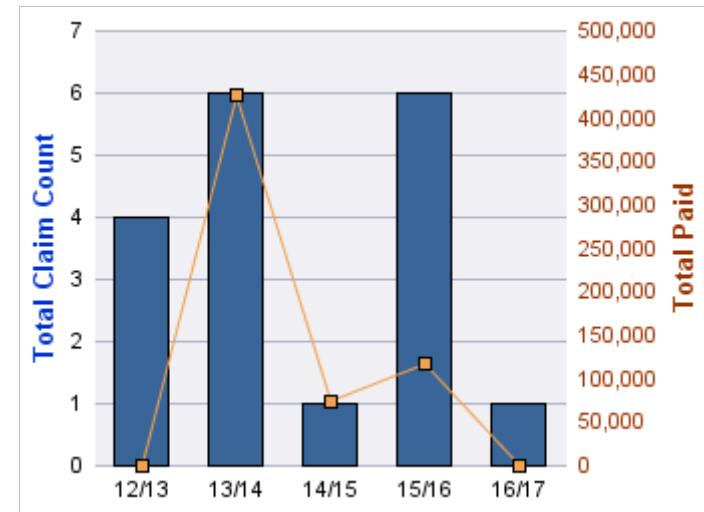
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | \$11,066 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$105 |
| CRIME - EMPLOYEE THEFT OF CASH | \$0 |
| OTHER PERILS - OTHER DAMAGE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 174.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 1 | 5 | 6 | 72.67 | \$70,837 | \$425,020 | \$0 | \$425,020 |
| 14/15 | 0 | 0 | 1 | 1 | 37 | \$73,937 | \$73,937 | \$0 | \$73,937 |
| 15/16 | 0 | 1 | 4 | 6 | 85.5 | \$19,433 | \$116,598 | \$0 | \$116,598 |
| 16/17 | 0 | 0 | 1 | 1 | 174 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 2 | 15 | 18 | 108.73 | \$32,841 | \$615,554 | \$0 | \$615,554 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 18 | \$615,554 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 11 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 3 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 1 |
| OTHER - HARASSMENT-GENERAL OF ANY TYPE (NON-E | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1 |

Top 5 Cause by Claim Severity

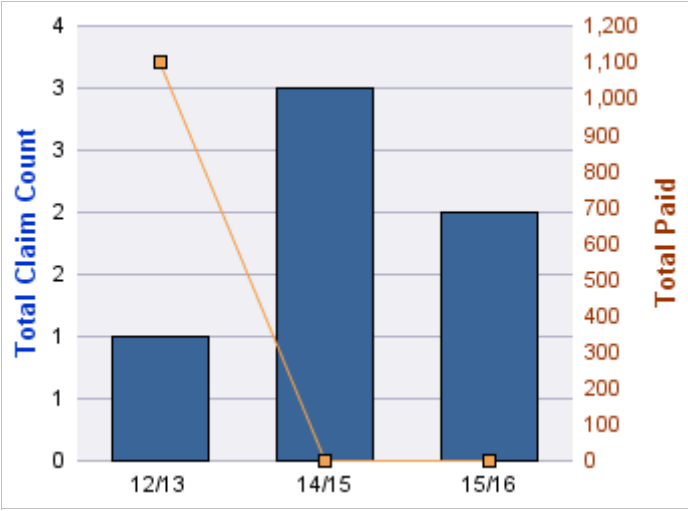
| CAUSE | TOTAL PAID |
|--|------------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$190,534 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$424,460 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$560 |
| OTHER - HARASSMENT-GENERAL OF ANY TYPE (NON-EM | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 55 | \$1,100 | \$1,100 | \$0 | \$1,100 |
| 14/15 | 0 | 0 | 3 | 3 | 54.33 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 115.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 6 | 6 | 74.94 | \$367 | \$1,100 | \$0 | \$1,100 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 6 | \$1,100 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF EMPLOYMENT | 1 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 1 |
| DISCRIMINATION - WRONGFUL DISCIPLINE | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | 1 |

Top 5 Cause by Claim Severity

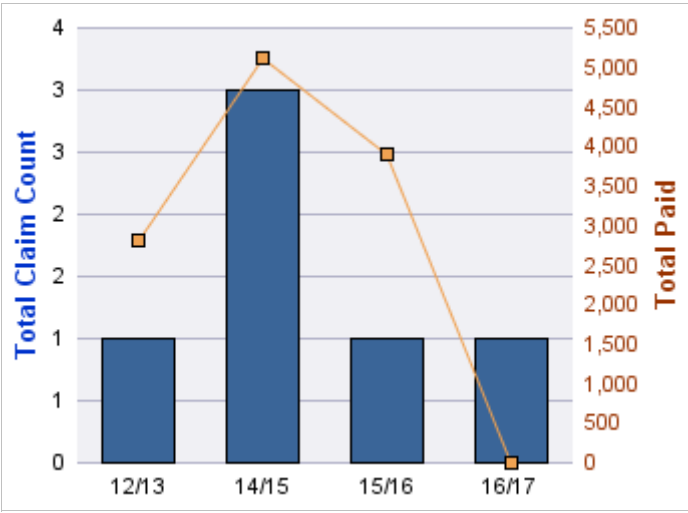
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF EMPLOYMENT | \$0 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$1,100 |
| DISCRIMINATION - RETALIATION | \$0 |
| DISCRIMINATION - WRONGFUL DISCIPLINE | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 2 | \$2,810 | \$2,810 | \$0 | \$2,810 |
| 14/15 | 0 | 0 | 3 | 3 | 39.33 | \$1,705 | \$5,114 | \$0 | \$5,114 |
| 15/16 | 0 | 0 | 1 | 1 | 31 | \$3,897 | \$3,897 | \$0 | \$3,897 |
| 16/17 | 0 | 0 | 1 | 1 | 3 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 6 | 6 | 18.83 | \$2,103 | \$11,820 | \$0 | \$11,820 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 6 | \$11,820 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 1 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNOWY SURFACE | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED VEHICLE | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

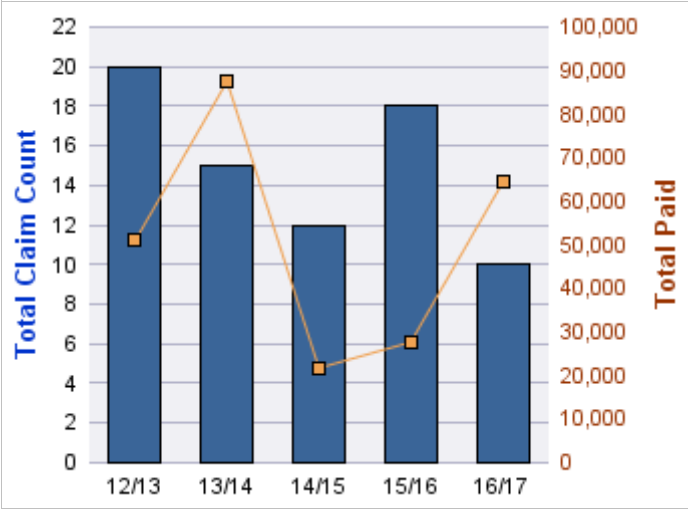
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$5,738 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNOWY SURFACE | \$3,272 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | \$2,810 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED VEHICLE | \$0 |
| NONMOVING - HIT BY ADVERSE DRIVER | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 20 | 20 | 8 | \$2,547 | \$50,948 | \$0 | \$50,948 |
| 13/14 | 0 | 0 | 15 | 15 | 2.73 | \$5,833 | \$87,493 | \$0 | \$87,493 |
| 14/15 | 0 | 0 | 12 | 12 | 2.58 | \$1,803 | \$21,640 | \$0 | \$21,640 |
| 15/16 | 0 | 0 | 18 | 18 | 9.72 | \$1,532 | \$27,585 | \$0 | \$27,585 |
| 16/17 | 0 | 0 | 10 | 10 | 1.7 | \$6,425 | \$64,248 | \$0 | \$64,248 |
| | 0 | 0 | 75 | 75 | 4.95 | \$3,628 | \$251,914 | \$0 | \$251,914 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON LIQUOR CONTROL COMMISSION - OLCC | 75 | \$251,914 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Strain or Injury By Lifting | 20 |
| Misc. Causes Other - Misc., NOC | 6 |
| Strain or Injury By Holding or Carrying | 6 |
| Strain or Injury By Pushing or Pulling | 6 |
| Fall/Slip or Trip On Same Level | 5 |

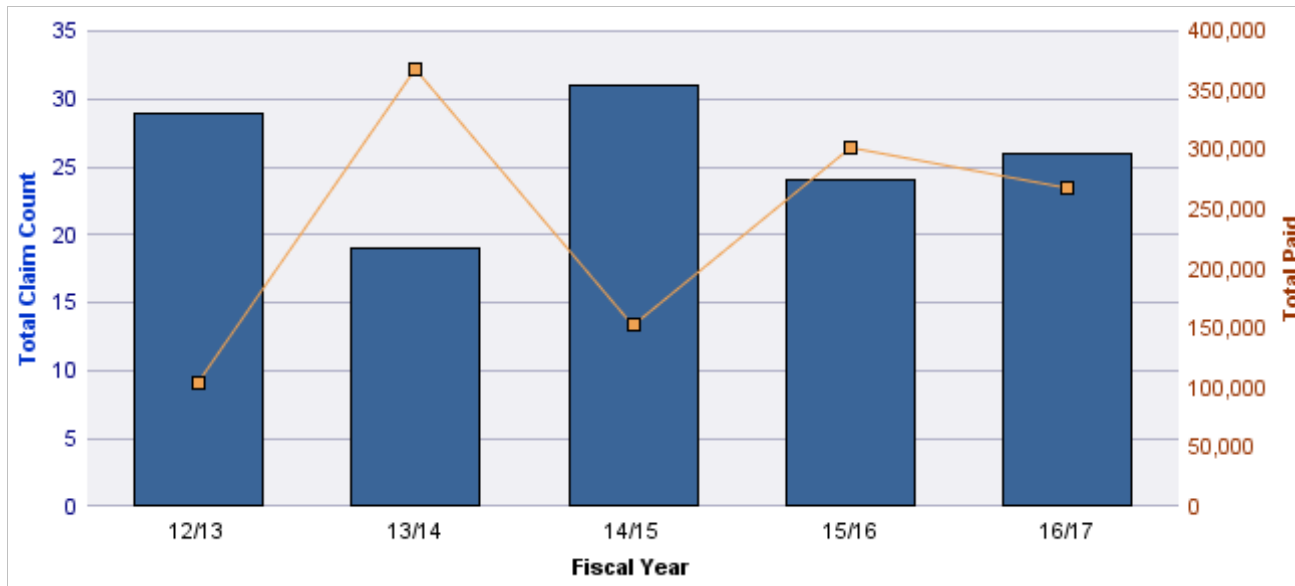
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| Strain or Injury By Lifting | \$87,723 |
| Fall/Slip or Trip NOC | \$41,640 |
| Strain or Injury By Reaching | \$26,091 |
| Caught In/Under Machine or Machinery | \$23,900 |
| Fall/Slip or Trip On Same Level | \$17,300 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON LOTTERY COMMISSION - OLOT

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 37 | 37 | \$11,348 | \$419,860 | \$0 | \$419,860 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 29 | 29 | \$9,993 | \$289,797 | \$0 | \$289,797 |
| AL | AUTO LIABILITY | 0 | 23 | 23 | \$4,254 | \$97,852 | \$0 | \$97,852 |
| PV | VEHICLE DAMAGE | 0 | 16 | 16 | \$444 | \$7,111 | \$2,532 | \$4,580 |
| GL | GENERAL LIABILITY | 0 | 13 | 13 | \$12,732 | \$165,518 | \$0 | \$165,518 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 6 | 8 | \$26,687 | \$213,498 | \$0 | \$213,498 |
| CL | CITIZENS REPORTS | 0 | 3 | 3 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 1 | 127 | 129 | \$9,351 | \$1,193,635 | \$2,532 | \$1,191,104 |

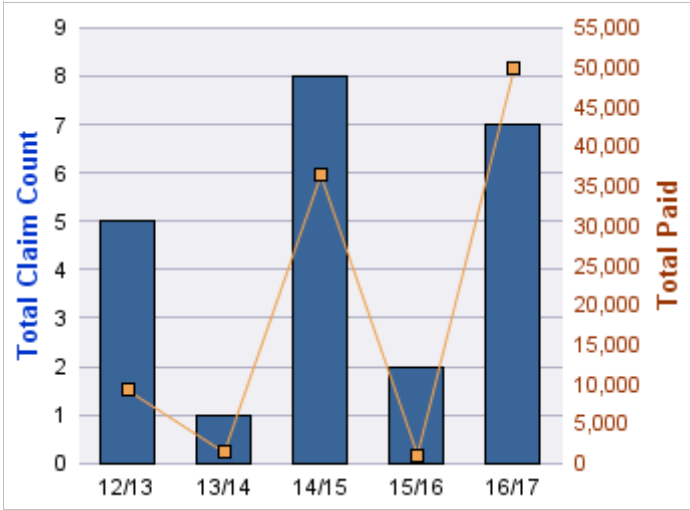


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 15.2 | \$1,843 | \$9,215 | \$0 | \$9,215 |
| 13/14 | 0 | 0 | 1 | 1 | 1 | \$1,358 | \$1,358 | \$0 | \$1,358 |
| 14/15 | 0 | 0 | 8 | 8 | 20.75 | \$4,547 | \$36,373 | \$0 | \$36,373 |
| 15/16 | 0 | 0 | 2 | 2 | 321.5 | \$533 | \$1,067 | \$0 | \$1,067 |
| 16/17 | 0 | 0 | 7 | 7 | 33.43 | \$7,120 | \$49,839 | \$0 | \$49,839 |
| | 0 | 0 | 23 | 23 | 78.38 | \$3,080 | \$97,852 | \$0 | \$97,852 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 23 | \$97,852 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 7 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 3 |
| AUTO-NO DERELICT ACT | 1 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAI | 1 |
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 1 |
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE V | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |

Top 5 Cause by Claim Severity

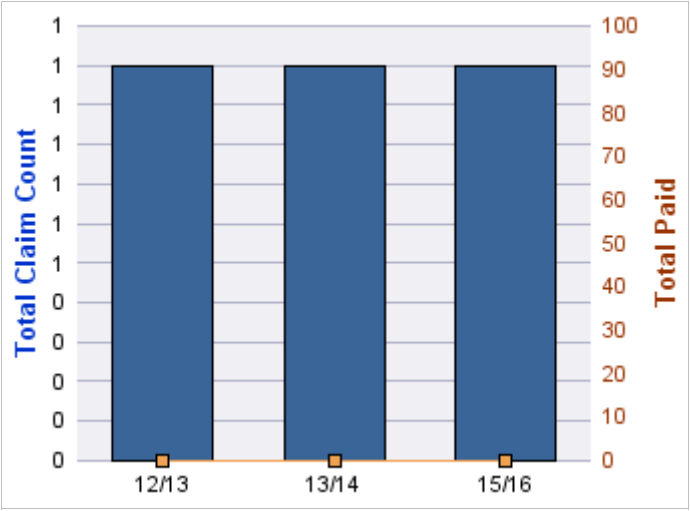
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$69,738 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$7,842 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$6,992 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$4,452 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAIM | \$3,152 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| INAPPROPRIATE VEHICLE USE | 2 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |

Top 5 Cause by Claim Severity

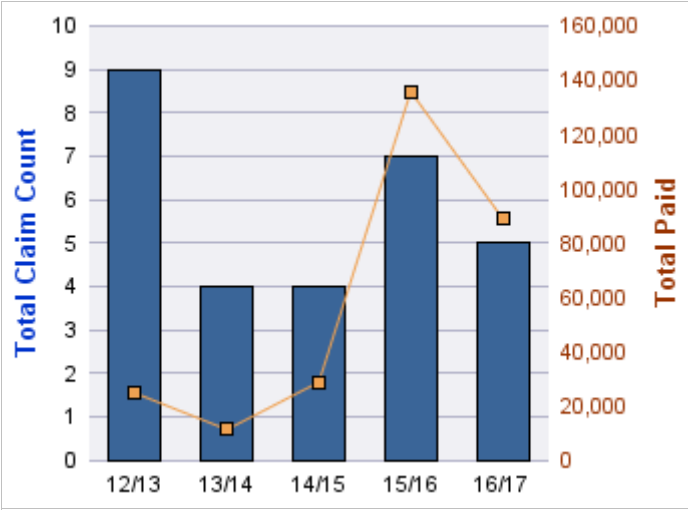
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 9 | 9 | 47.22 | \$2,747 | \$24,725 | \$0 | \$24,725 |
| 13/14 | 0 | 0 | 4 | 4 | 37.25 | \$2,832 | \$11,327 | \$0 | \$11,327 |
| 14/15 | 0 | 0 | 4 | 4 | 46.5 | \$7,198 | \$28,794 | \$0 | \$28,794 |
| 15/16 | 0 | 0 | 7 | 7 | 53.86 | \$19,406 | \$135,839 | \$0 | \$135,839 |
| 16/17 | 0 | 0 | 5 | 5 | 45 | \$17,823 | \$89,113 | \$0 | \$89,113 |
| | 0 | 0 | 29 | 29 | 45.97 | \$10,001 | \$289,797 | \$0 | \$289,797 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 29 | \$289,797 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FIRE OR WEATHER - FIRE OR SMOKE | 16 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 10 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 2 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |

Top 5 Cause by Claim Severity

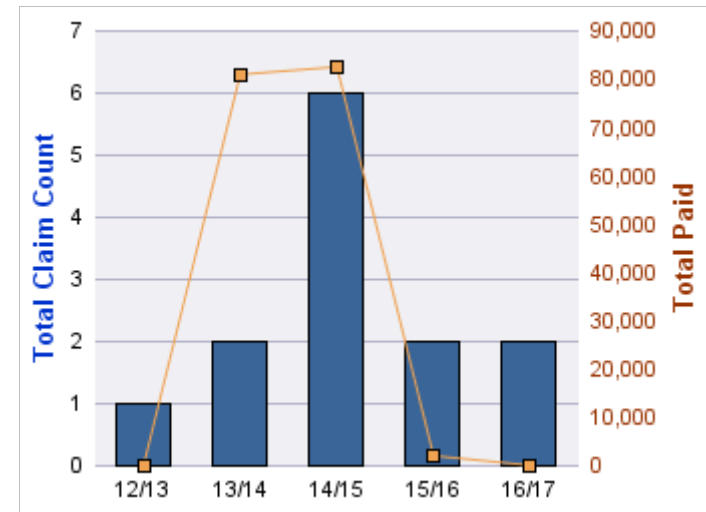
| CAUSE | TOTAL PAID |
|--|------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$252,151 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$24,955 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE 1 | \$7,579 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$5,112 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 179 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 148.5 | \$40,495 | \$80,990 | \$0 | \$80,990 |
| 14/15 | 0 | 0 | 6 | 6 | 55.67 | \$13,761 | \$82,567 | \$0 | \$82,567 |
| 15/16 | 0 | 0 | 2 | 2 | 19 | \$980 | \$1,961 | \$0 | \$1,961 |
| 16/17 | 0 | 0 | 2 | 2 | 9.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 13 | 13 | 82.33 | \$11,047 | \$165,518 | \$0 | \$165,518 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 13 | \$165,518 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 3 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 2 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 1 |
| SLIP AND FALL - ALL CLAIMS | 1 |

Top 5 Cause by Claim Severity

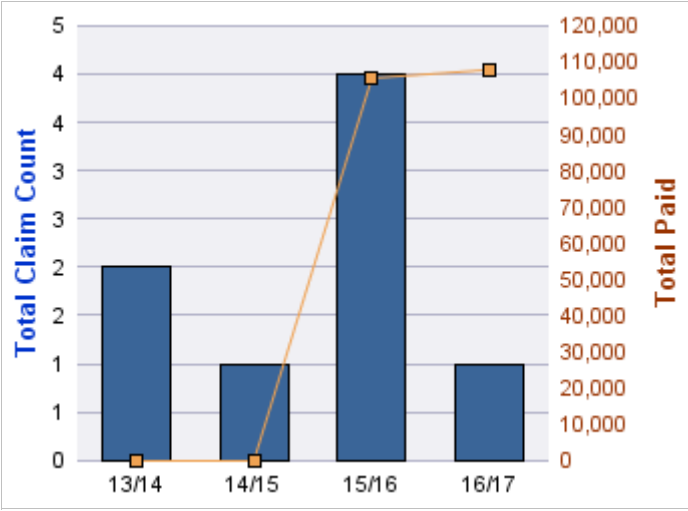
| CAUSE | TOTAL PAID |
|--|------------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$82,477 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$82,951 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$90 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$0 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRAC | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$0 |
| SLIP AND FALL - ALL CLAIMS | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 99 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 13 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 3 | 4 | 32.5 | \$26,396 | \$105,586 | \$0 | \$105,586 |
| 16/17 | 0 | 1 | 0 | 1 | 36 | \$107,912 | \$107,912 | \$0 | \$107,912 |
| | 0 | 1 | 6 | 8 | 45.13 | \$33,577 | \$213,498 | \$0 | \$213,498 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 8 | \$213,498 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - DISABILITY | 2 |
| DISCRIMINATION - RETALIATION | 2 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | 1 |
| DISCRIMINATION - WHISTLEBLOWING | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

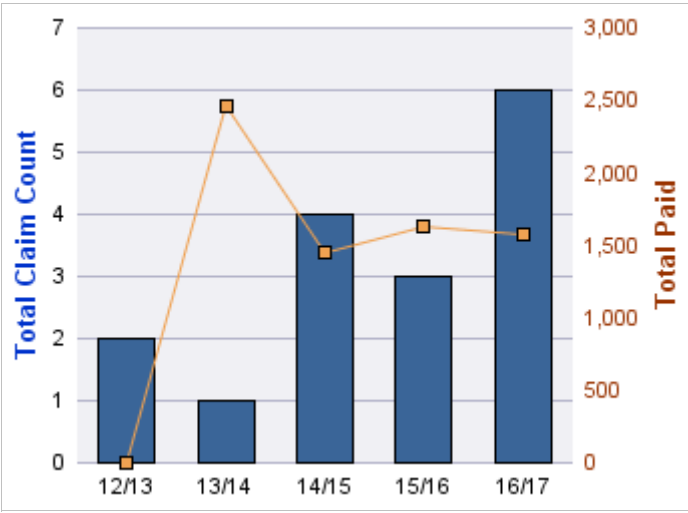
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - RETALIATION | \$105,586 |
| DISCRIMINATION - WHISTLEBLOWING | \$107,912 |
| DISCRIMINATION - DISABILITY | \$0 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - HOSTILE WORK ENVIRONMENT | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 3 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 13 | \$2,464 | \$2,464 | \$0 | \$2,464 |
| 14/15 | 0 | 0 | 4 | 4 | 12.25 | \$362 | \$1,446 | \$0 | \$1,446 |
| 15/16 | 0 | 0 | 3 | 3 | 46.33 | \$542 | \$1,627 | \$0 | \$1,627 |
| 16/17 | 0 | 0 | 6 | 6 | 13 | \$262 | \$1,573 | \$2,532 | (\$958) |
| | 0 | 0 | 16 | 16 | 17.52 | \$726 | \$7,111 | \$2,532 | \$4,580 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 16 | \$7,111 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 2 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 2 |
| CRIME - BURGLARY | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAI | 1 |
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTIN | 1 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - COLLIDED W | 1 |

Top 5 Cause by Claim Severity

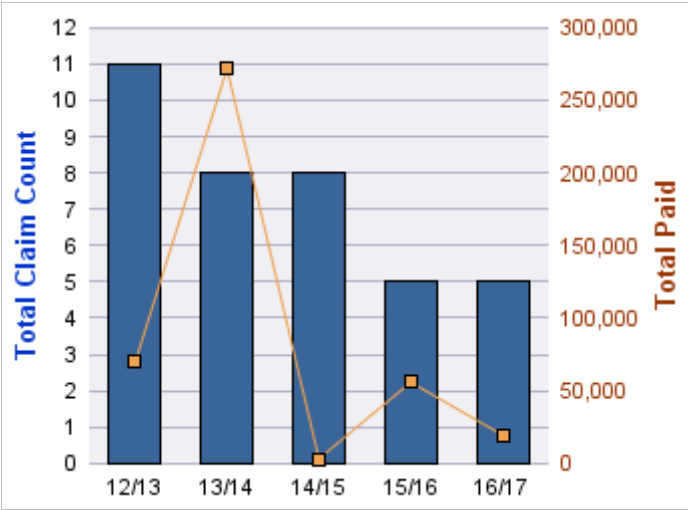
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - PARKING: FORWARD - COLLIDED W | \$2,464 |
| NONMOVING - VEHICLE OR ITS CONTENTS WERE STOLE | (\$445) |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$1,387 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$1,273 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$1,077 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 11 | 11 | 4 | \$6,347 | \$69,815 | \$0 | \$69,815 |
| 13/14 | 0 | 0 | 8 | 8 | 27 | \$33,987 | \$271,897 | \$0 | \$271,897 |
| 14/15 | 0 | 0 | 8 | 8 | 13 | \$377 | \$3,019 | \$0 | \$3,019 |
| 15/16 | 0 | 0 | 5 | 5 | 0 | \$11,154 | \$55,772 | \$0 | \$55,772 |
| 16/17 | 0 | 0 | 5 | 5 | 17.4 | \$3,871 | \$19,356 | \$0 | \$19,356 |
| | 0 | 0 | 37 | 37 | 12.28 | \$11,147 | \$419,860 | \$0 | \$419,860 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON LOTTERY COMMISSION - OLOT | 37 | \$419,860 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Fall/Slip or Trip On Same Level | 5 |
| Motor Vehicle Crash, Other Vehicle | 4 |
| Misc. Causes Other - Misc., NOC | 3 |
| Strain or Injury By Carpal Tunnel | 3 |
| Strain or Injury By Twisting | 3 |

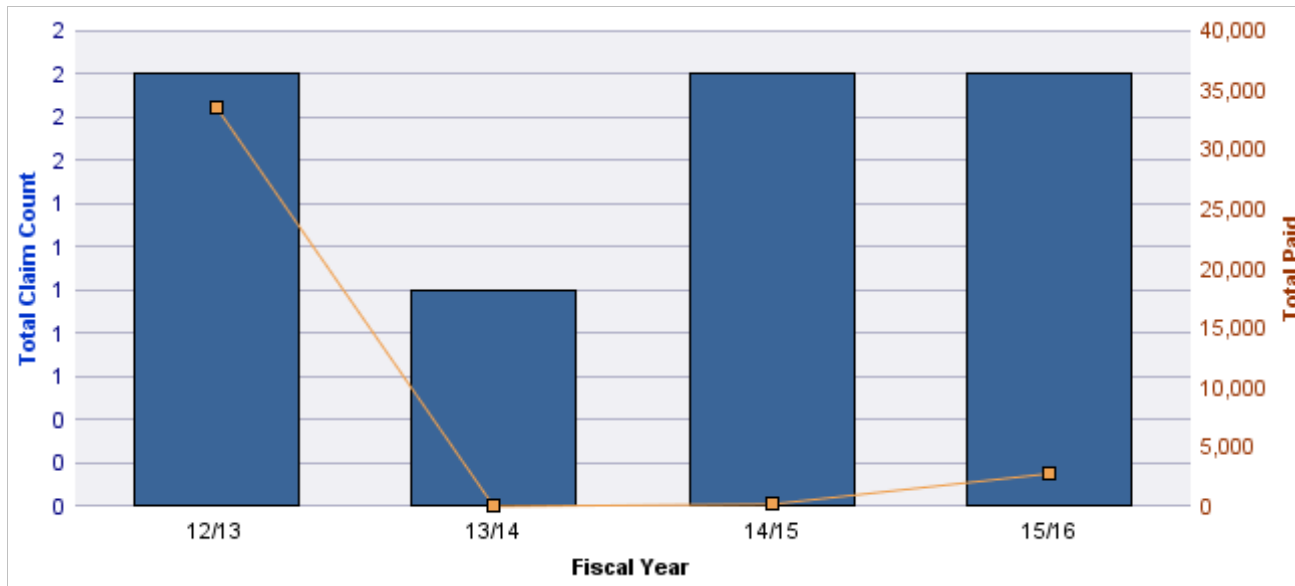
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip On Same Level | \$277,990 |
| Fall/Slip or Trip On Stairs | \$34,248 |
| Strain or Injury By Pushing or Pulling | \$24,128 |
| Strain or Injury By Twisting | \$17,046 |
| Misc. Causes Other - Misc., NOC | \$14,802 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON MEDICAL BOARD - OMB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 5 | 5 | \$7,282 | \$36,411 | \$0 | \$36,411 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$182 | \$182 | \$0 | \$182 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 7 | 7 | \$2,488 | \$36,593 | \$0 | \$36,593 |

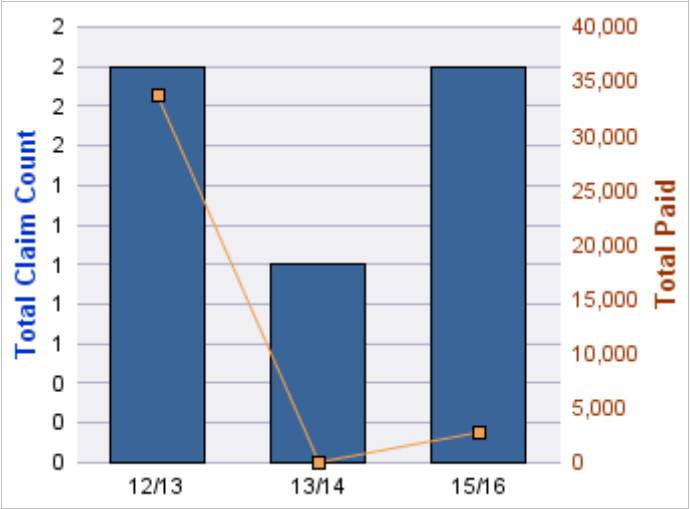


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 455.5 | \$16,826 | \$33,652 | \$0 | \$33,652 |
| 13/14 | 0 | 0 | 1 | 1 | 471 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 175.5 | \$1,379 | \$2,758 | \$0 | \$2,758 |
| | 0 | 0 | 5 | 5 | 367.33 | \$6,068 | \$36,411 | \$0 | \$36,411 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON MEDICAL BOARD - OMB | 5 | \$36,411 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 2 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 1 |

Top 5 Cause by Claim Severity

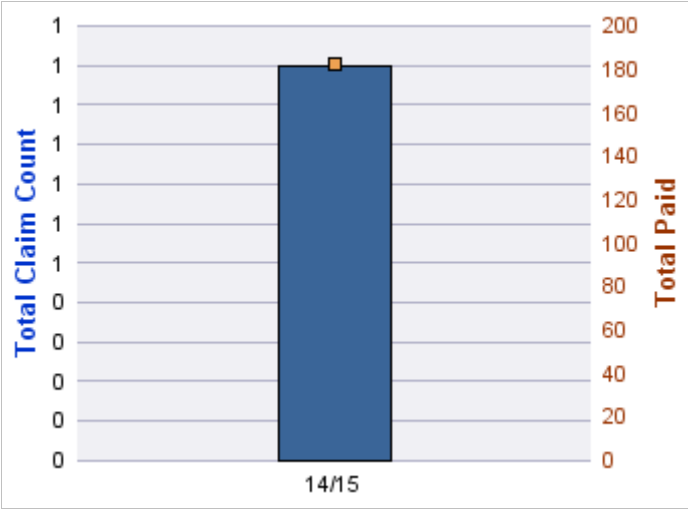
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$2,758 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$33,652 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 64 | \$182 | \$182 | \$0 | \$182 |
| | 0 | 0 | 1 | 1 | 64 | \$182 | \$182 | \$0 | \$182 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON MEDICAL BOARD - OMB | 1 | \$182 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |

Top 5 Cause by Claim Severity

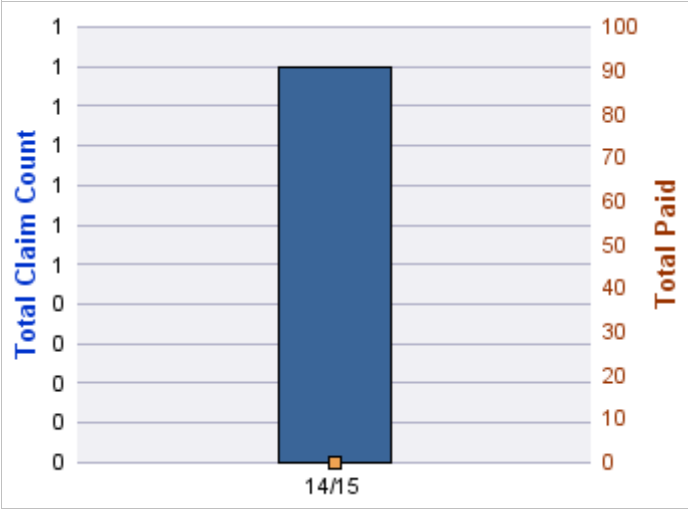
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$182 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON MEDICAL BOARD - OMB | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|------------------------------------|--------|
| Burn/Exposure Hot Object/Substance | 1 |

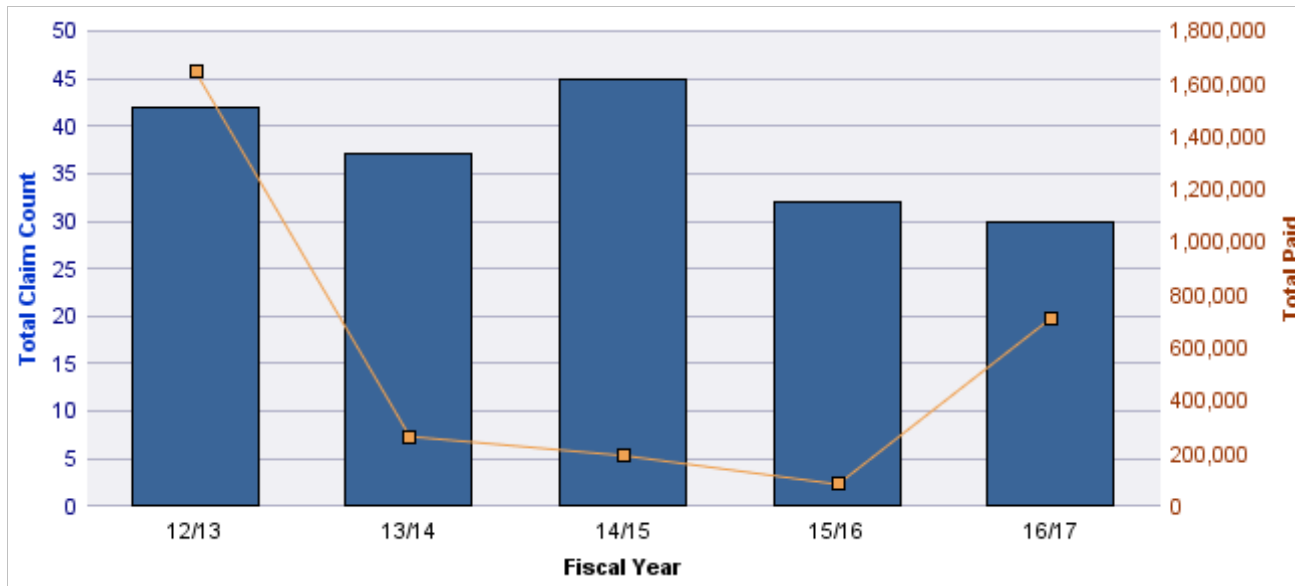
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Burn/Exposure Hot Object/Substance | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON MILITARY DEPARTMENT - OMD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|--------------|-------------------------|-------------|---------------|--------------|-----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 1 | 145 | 146 | \$9,904 | \$1,446,022 | \$0 | \$1,446,022 |
| GL | GENERAL LIABILITY | 0 | 18 | 18 | \$347 | \$6,244 | \$0 | \$6,244 |
| CL | CITIZENS REPORTS | 0 | 9 | 9 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 4 | 6 | \$238,656 | \$1,431,935 | \$0 | \$1,431,935 |
| AL | AUTO LIABILITY | 0 | 5 | 5 | \$1,358 | \$6,788 | \$0 | \$6,788 |
| PV | VEHICLE DAMAGE | 0 | 2 | 2 | \$4,349 | \$8,698 | \$7,854 | \$844 |
| TOTAL | | 2 | 183 | 186 | \$42,436 | \$2,899,687 | \$7,854 | \$2,891,833 |

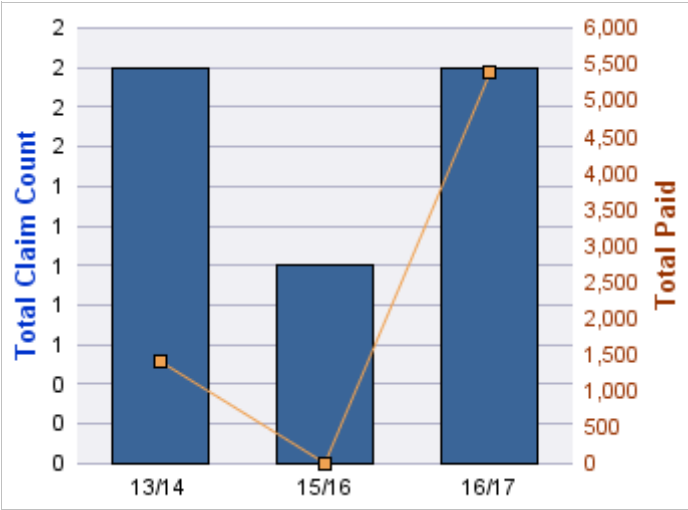


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 30 | \$704 | \$1,408 | \$0 | \$1,408 |
| 15/16 | 0 | 0 | 1 | 1 | 138 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 94 | \$2,690 | \$5,380 | \$0 | \$5,380 |
| | 0 | 0 | 5 | 5 | 87.33 | \$1,131 | \$6,788 | \$0 | \$6,788 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OMD AGC/FINANCIAL MANAGEMENT DIVISION - OMD AGC FNCL | 2 | \$5,380 |
| OMD AGP/STATE PERSONNEL - OMD AGP | 2 | \$1,408 |
| OMD REGIONAL TRAINING INSTITUTE - OMD RTI | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 3 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

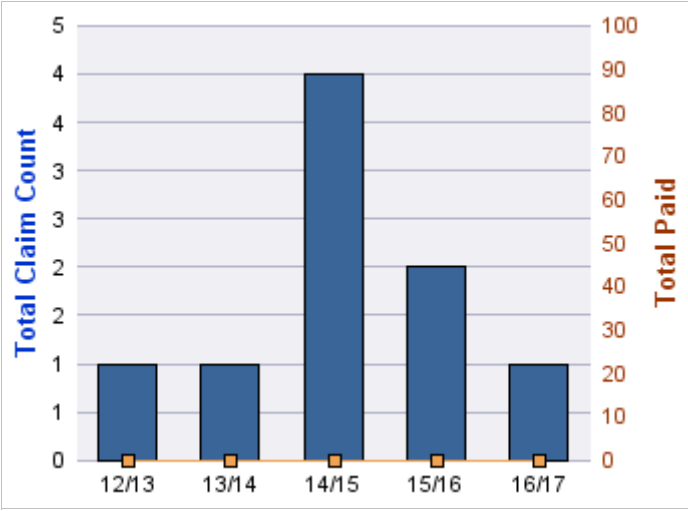
| CAUSE | TOTAL PAID |
|--|------------|
| NONMOVING - HIT BY ADVERSE DRIVER | \$5,380 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$1,408 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 8 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 9 | 9 | 1.8 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OREGON MILITARY DEPARTMENT - OMD | 5 | \$0 |
| OMD AGC/FINANCIAL MANAGEMENT DIVISION - OMD AGC FNCL | 3 | \$0 |
| | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 8 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |

Top 5 Cause by Claim Severity

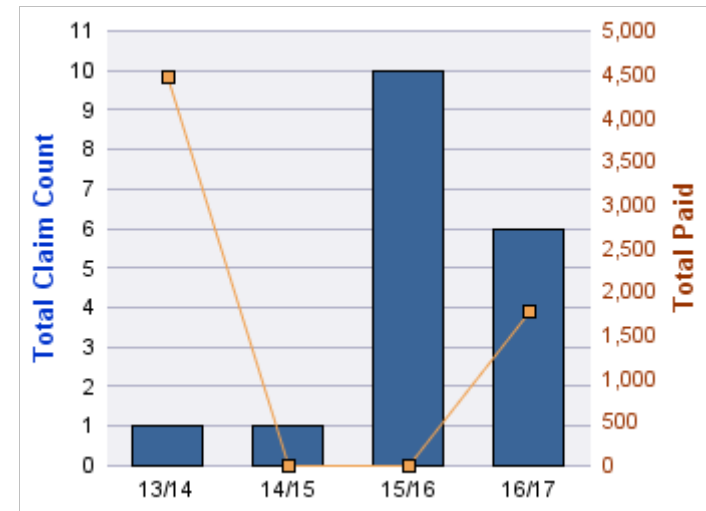
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| SPEEDING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 227 | \$4,471 | \$4,471 | \$0 | \$4,471 |
| 14/15 | 0 | 0 | 1 | 1 | 51 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 10 | 10 | 190.4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 6 | 6 | 172 | \$295 | \$1,772 | \$0 | \$1,772 |
| | 0 | 0 | 18 | 18 | 160.1 | \$1,192 | \$6,244 | \$0 | \$6,244 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OMD AGC/FINANCIAL MANAGEMENT DIVISION - OMD AGC FNCL | 11 | \$4,471 |
| OMD PAB CE - OMD PAB CE | 5 | \$0 |
| OMD ARMORIES - OMD ARMRS | 1 | \$0 |
| OMD KLAMATH FALLS SECURITY - OMD KF SEC | 1 | \$1,772 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 10 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 5 |
| SLIP AND FALL - ALL CLAIMS | 2 |
| SUBSTANCE EXPOSURE - ALL CLAIMS | 1 |

Top 5 Cause by Claim Severity

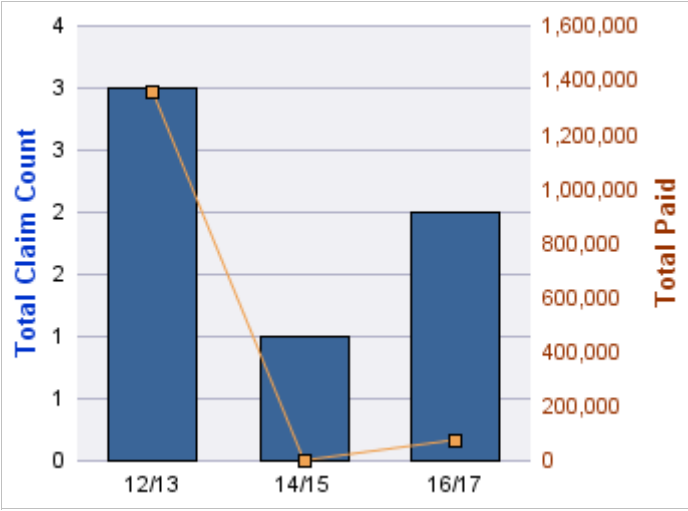
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$1,772 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$0 |
| SLIP AND FALL - ALL CLAIMS | \$4,471 |
| SUBSTANCE EXPOSURE - ALL CLAIMS | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 67.67 | \$452,318 | \$1,356,953 | \$0 | \$1,356,953 |
| 14/15 | 0 | 0 | 1 | 1 | 164 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 1 | 0 | 2 | 156.5 | \$37,491 | \$74,982 | \$0 | \$74,982 |
| | 0 | 1 | 4 | 6 | 129.39 | \$163,270 | \$1,431,935 | \$0 | \$1,431,935 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------------|--------|-------------|
| OMD EMERGENCY MANAGEMENT - OMD EM | 3 | \$72,406 |
| OMD AGP/STATE PERSONNEL - OMD AGP | 2 | \$1,356,953 |
| OREGON MILITARY DEPARTMENT - OMD | 1 | \$2,575 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WHISTLEBLOWING | 2 |
| DISCRIMINATION - AGE | 1 |
| DISCRIMINATION - SEX | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |

Top 5 Cause by Claim Severity

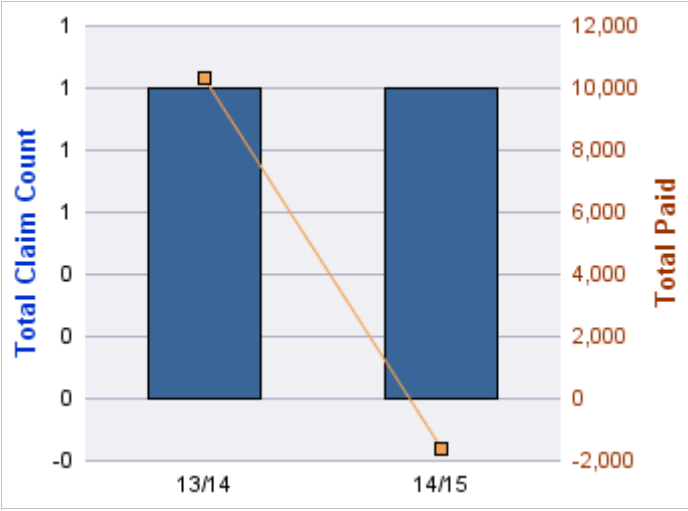
| CAUSE | TOTAL PAID |
|--|-------------|
| DISCRIMINATION - WHISTLEBLOWING | \$1,429,360 |
| DISCRIMINATION - AGE | \$0 |
| DISCRIMINATION - SEX | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$2,575 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 21 | \$10,326 | \$10,326 | \$0 | \$10,326 |
| 14/15 | 0 | 0 | 1 | 1 | 4 | (\$1,627) | (\$1,627) | \$7,854 | (\$9,482) |
| | 0 | 0 | 2 | 2 | 12.5 | \$4,349 | \$8,698 | \$7,854 | \$844 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OMD AGC/FINANCIAL MANAGEMENT DIVISION - OMD AGC FNCL | 1 | (\$1,627) |
| OMD CAMP RILEA - OMD CR | 1 | \$10,326 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| OTHER PERILS - OTHER DAMAGE | 1 |

Top 5 Cause by Claim Severity

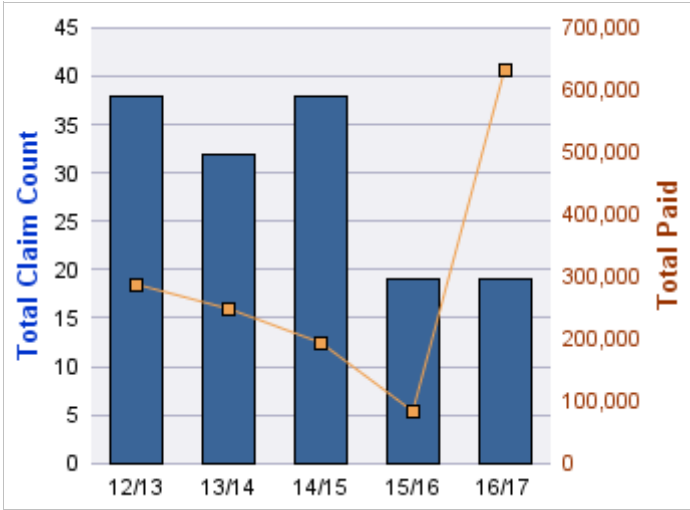
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - OTHER DAMAGE | \$10,326 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | (\$1,627) |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 38 | 38 | 21.95 | \$7,561 | \$287,335 | \$0 | \$287,335 |
| 13/14 | 0 | 0 | 32 | 32 | 39.5 | \$7,759 | \$248,290 | \$0 | \$248,290 |
| 14/15 | 0 | 0 | 38 | 38 | 2.84 | \$5,101 | \$193,850 | \$0 | \$193,850 |
| 15/16 | 0 | 0 | 19 | 19 | 4.53 | \$4,401 | \$83,614 | \$0 | \$83,614 |
| 16/17 | 0 | 1 | 18 | 19 | 15.21 | \$33,312 | \$632,933 | \$0 | \$632,933 |
| | 0 | 1 | 145 | 146 | 16.81 | \$11,627 | \$1,446,022 | \$0 | \$1,446,022 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|-------------|
| OREGON MILITARY DEPARTMENT - OMD | 146 | \$1,446,022 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 18 |
| Fall/Slip or Trip On Same Level | 11 |
| Misc. Causes Ingestion/Inhalation | 10 |
| Strain or Injury By Lifting | 10 |
| Cut/Puncture By NOC | 9 |
| Strain or Injury By Twisting | 9 |

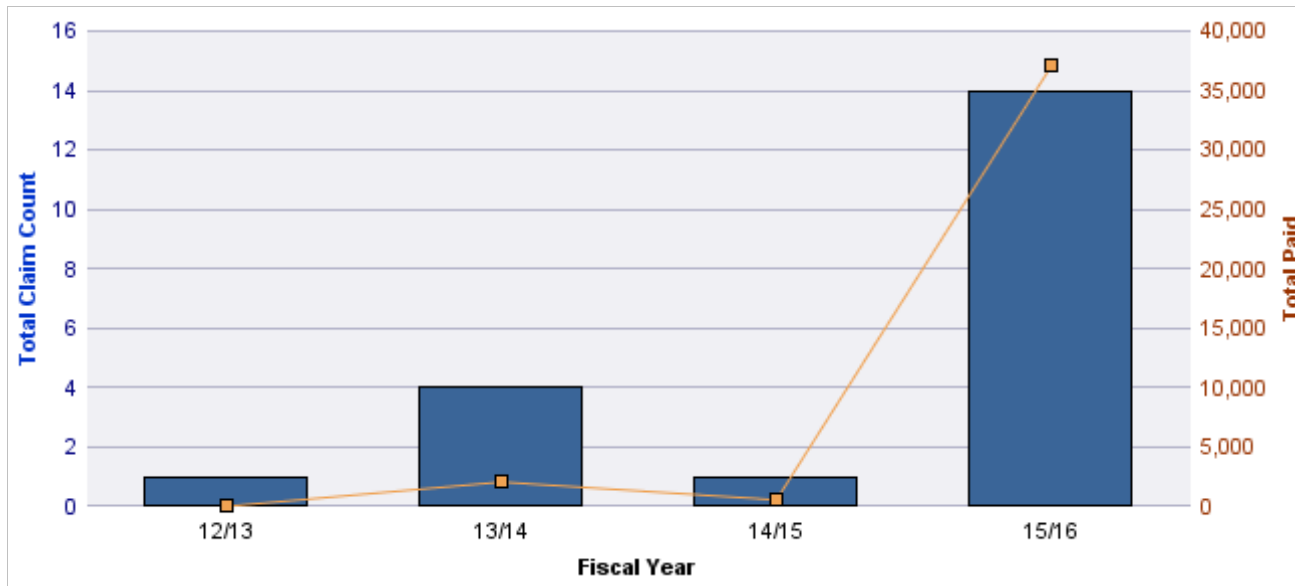
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$716,412 |
| Strain or Injury By Lifting | \$128,992 |
| Fall/Slip or Trip From Elevation | \$74,755 |
| Fall/Slip or Trip On Same Level | \$62,768 |
| Strain or Injury By Twisting | \$60,494 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON MILITARY/EMERGENCY PERSONNEL - OMD EMRGY PRSNL

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 20 | 20 | \$1,984 | \$39,673 | \$0 | \$39,673 |
| | TOTAL | 0 | 20 | 20 | \$1,984 | \$39,673 | \$0 | \$39,673 |

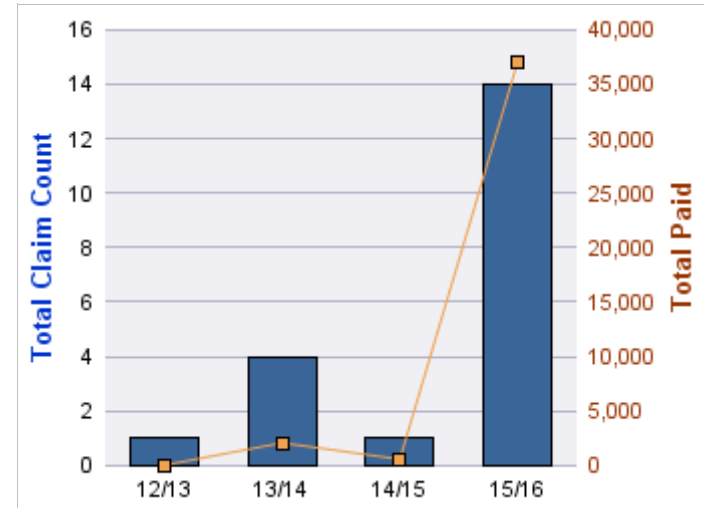


WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 4 | 4 | 1.25 | \$512 | \$2,049 | \$0 | \$2,049 |
| 14/15 | 0 | 0 | 1 | 1 | 10 | \$548 | \$548 | \$0 | \$548 |
| 15/16 | 0 | 0 | 14 | 14 | 1.71 | \$2,648 | \$37,075 | \$0 | \$37,075 |
| | 0 | 0 | 20 | 20 | 3.24 | \$927 | \$39,673 | \$0 | \$39,673 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON MILITARY/EMERGENCY PERSONNEL - OMD EMRGY PRSNL | 20 | \$39,673 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Misc. Causes Other - Misc., NOC | 4 |
| Misc. Causes Ingestion/Inhalation | 3 |
| Fall/Slip or Trip NOC | 2 |
| Strain or Injury By Using Tool/Machinery | 2 |
| Fall/Slip or Trip Into Openings | 1 |
| Fall/Slip or Trip On Stairs | 1 |
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |
| Misc. Causes Foreign Body in Eye | 1 |
| Strain or Injury By Holding or Carrying | 1 |
| Strain or Injury By Twisting | 1 |
| Struck or Injured By Obj. Lifted/Handled | 1 |

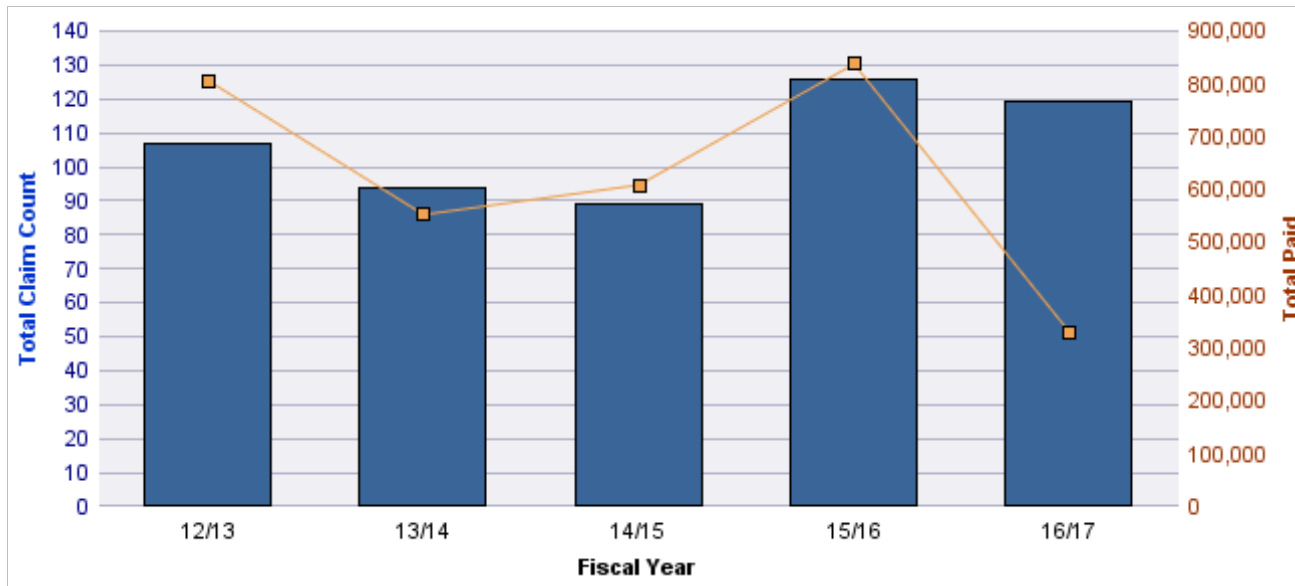
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Fall/Slip or Trip NOC | \$33,957 |
| Misc. Causes Other - Misc., NOC | \$2,680 |
| Struck/Stepped vs NOC | \$2,049 |
| Misc. Causes Ingestion/Inhalation | \$548 |
| Fall/Slip or Trip Slipped-Did Not Fall | \$438 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON PARKS & RECREATION DEPARTMENT - OPRD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 310 | 310 | \$5,575 | \$1,728,264 | \$0 | \$1,728,264 |
| GL | GENERAL LIABILITY | 0 | 107 | 108 | \$5,635 | \$608,611 | \$0 | \$608,611 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 42 | 42 | \$13,995 | \$587,807 | \$5,241 | \$582,566 |
| CL | CITIZENS REPORTS | 0 | 35 | 35 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 20 | 20 | \$8,295 | \$165,910 | \$0 | \$165,910 |
| PV | VEHICLE DAMAGE | 1 | 17 | 18 | \$2,460 | \$44,276 | \$18,621 | \$25,656 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| VL | VOLUNTEER INJURY | 1 | 0 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 2 | 532 | 535 | \$4,495 | \$3,134,868 | \$23,862 | \$3,111,006 |

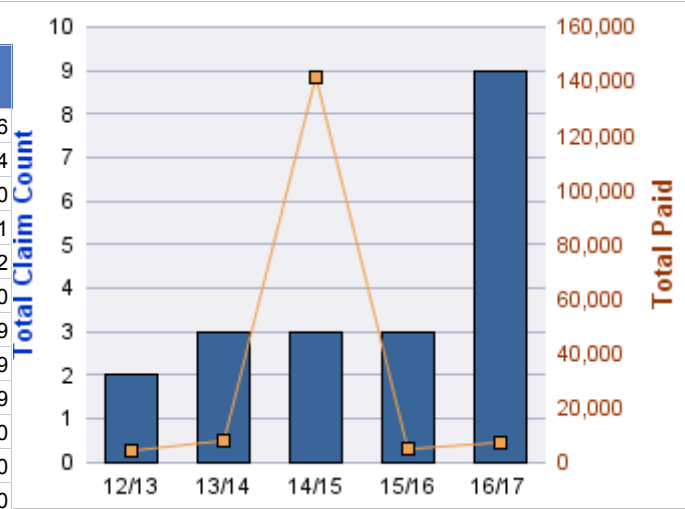


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 14 | \$2,120 | \$4,239 | \$0 | \$4,239 |
| 13/14 | 0 | 0 | 3 | 3 | 9 | \$2,640 | \$7,921 | \$0 | \$7,921 |
| 14/15 | 0 | 0 | 3 | 3 | 69 | \$47,240 | \$141,720 | \$0 | \$141,720 |
| 15/16 | 0 | 0 | 3 | 3 | 43.33 | \$1,601 | \$4,804 | \$0 | \$4,804 |
| 16/17 | 0 | 0 | 9 | 9 | 24.89 | \$803 | \$7,226 | \$0 | \$7,226 |
| | 0 | 0 | 20 | 20 | 32.04 | \$10,881 | \$165,910 | \$0 | \$165,910 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OPRD CAPE BLANCO MU ADMINISTRATION - OPRD CP BLNCO MU | 4 | \$5,166 |
| OPRD COLUM GORGE MU ADMINISTRATION - OPRD COL GRGE MU | 2 | \$1,814 |
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 2 | \$140,170 |
| OPRD AREA 5 CENTRAL OREGON ADMINISTRATION - OPRD AREA5 ADMIN | 1 | \$2,391 |
| OPRD BULLARDS BEACH MU ADMINISTRATION - OPRD BLRDS BCH MU | 1 | \$3,252 |
| OPRD CAPE LOOKOUT MU ADMINISTRATION - OPRD CP LKOUT MU | 1 | \$1,370 |
| OPRD DIRECTORS OFFICE - OPRD DO | 1 | \$949 |
| OPRD FAREWELL BEND MU ADMINISTRATION - OPRD FRWL BND MU | 1 | \$509 |
| OPRD FORT STEVENS MU ADMINISTRATION - OPRD FRT STVNS MU | 1 | \$1,849 |
| OPRD HIGH DESERT MU ADMINISTRATION - OPRD HGH DSRT MU | 1 | \$2,330 |
| OPRD PRINEVILLE RESERVOIR MU ADMINISTRATION - OPRD PRNVL RSVR MU | 1 | \$1,550 |
| OPRD SMITH ROCK MU ADMINISTRATION - OPRD SMTH RCK MU | 1 | \$180 |
| OPRD SOUTH BEACH MU ADMINISTRATION - OPRD STH BCH MU | 1 | \$4,379 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 8 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 5 |
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE V | 2 |
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | 1 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 1 |
| MOVING ACCIDENT - MISC - WAS PASSING ANOTHER VE | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| NONMOVING - OUR INSURED OPENED DOOR | 1 |

Top 5 Cause by Claim Severity

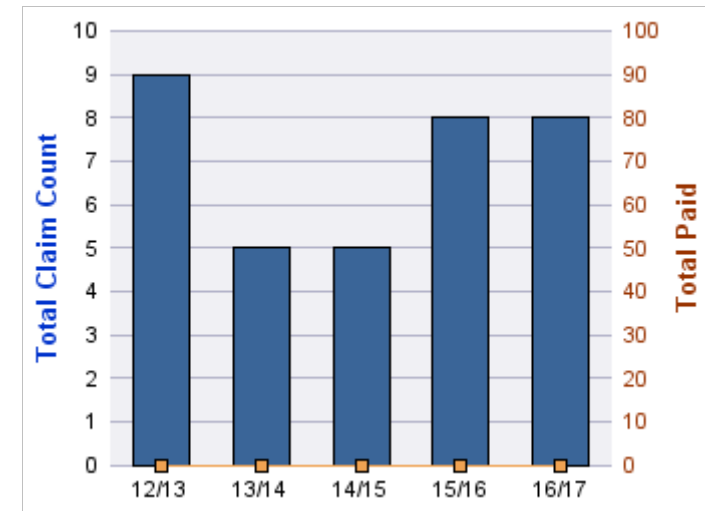
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - MISC - WAS PASSING ANOTHER VE | \$140,170 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$7,604 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$7,557 |
| MOVING ACCIDENT - AT INTERSECTION BACKING UP | \$4,379 |
| MOVING ACCIDENT - MISC - WAS PARKED AND STATE VE | \$3,879 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 9 | 9 | 1.22 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 5 | 5 | 2.8 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 5 | 5 | 0.6 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 8 | 8 | 3.13 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 8 | 8 | 0.38 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 35 | 35 | 1.62 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 28 | \$0 |
| OPRD PERSONNEL - OPRD PRSNL | 3 | \$0 |
| | 3 | \$0 |
| OPRD DIRECTORS OFFICE - OPRD DO | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| SPEEDING | 18 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | 7 |
| INAPPROPRIATE VEHICLE USE | 4 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 2 |
| FAILURE TO YIELD | 1 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | 1 |
| TAILGATING | 1 |

Top 5 Cause by Claim Severity

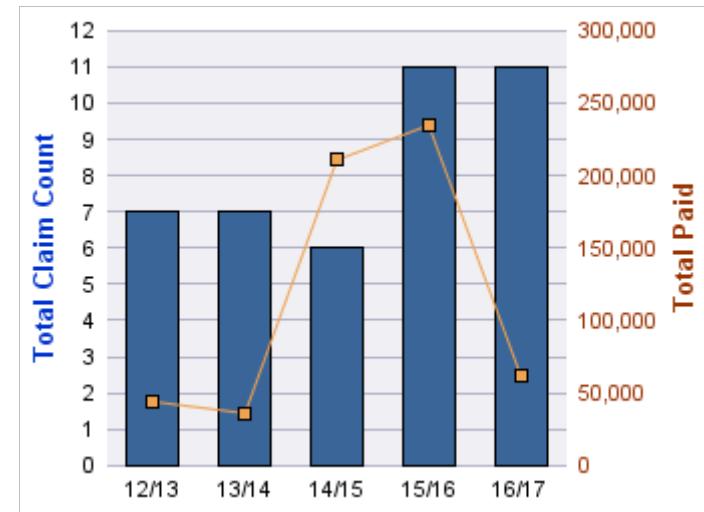
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESSIVE/RECKLESS DRIVING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 51.14 | \$6,268 | \$43,877 | \$1,986 | \$41,891 |
| 13/14 | 0 | 0 | 7 | 7 | 43.43 | \$5,134 | \$35,939 | \$0 | \$35,939 |
| 14/15 | 0 | 0 | 6 | 6 | 112.17 | \$35,142 | \$210,853 | \$0 | \$210,853 |
| 15/16 | 0 | 0 | 11 | 11 | 34.55 | \$21,359 | \$234,945 | \$3,255 | \$231,690 |
| 16/17 | 0 | 0 | 11 | 11 | 25.45 | \$5,654 | \$62,192 | \$0 | \$62,192 |
| | 0 | 0 | 42 | 42 | 53.35 | \$14,711 | \$587,807 | \$5,241 | \$582,566 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OPRD COLUM GORGE MU ADMINISTRATION - OPRD COL GRGE MU | 4 | \$349,343 |
| OPRD FAREWELL BEND MU ADMINISTRATION - OPRD FRWL BND MU | 4 | \$11,902 |
| OPRD FORT STEVENS MU ADMINISTRATION - OPRD FRT STVNS MU | 4 | \$50,817 |
| OPRD THE COVE PALISADES MU ADMINISTRATION - OPRD CVE PLSDS MU | 4 | \$9,281 |
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 4 | \$2,295 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FIRE OR WEATHER - WIND | 6 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 5 |
| FIRE OR WEATHER - OTHER WEATHER | 5 |
| CRIME - THEFT - BUT NOT BURGLARY | 4 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 4 |

Top 5 Cause by Claim Severity

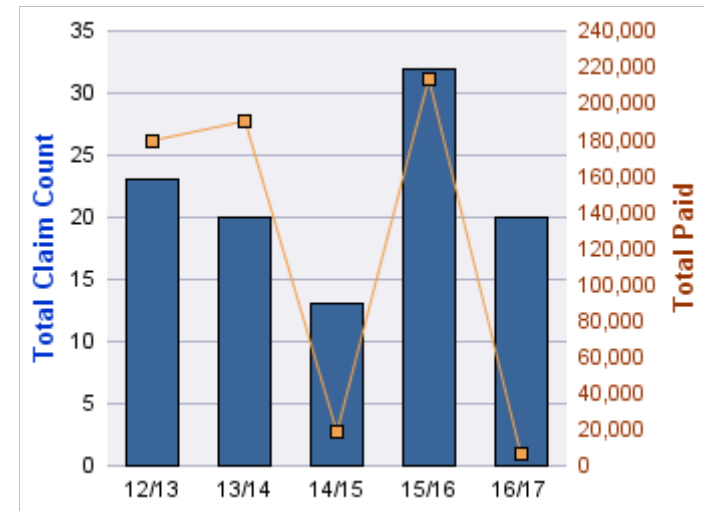
| CAUSE | TOTAL PAID |
|--|------------|
| FIRE OR WEATHER - OTHER WEATHER | \$346,199 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$51,635 |
| FIRE OR WEATHER - FIRE OR SMOKE | \$50,652 |
| FIRE OR WEATHER - WIND | \$40,988 |
| OTHER PERILS - EXPLOSION | \$22,600 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 22 | 23 | 46.65 | \$7,807 | \$179,551 | \$0 | \$179,551 |
| 13/14 | 0 | 0 | 20 | 20 | 71.4 | \$9,510 | \$190,205 | \$0 | \$190,205 |
| 14/15 | 0 | 0 | 13 | 13 | 49.92 | \$1,413 | \$18,373 | \$0 | \$18,373 |
| 15/16 | 0 | 0 | 32 | 32 | 143.41 | \$6,678 | \$213,691 | \$0 | \$213,691 |
| 16/17 | 0 | 0 | 20 | 20 | 59.6 | \$340 | \$6,791 | \$0 | \$6,791 |
| | 0 | 0 | 107 | 108 | 74.2 | \$5,150 | \$608,611 | \$0 | \$608,611 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OPRD COLUM GORGE MU ADMINISTRATION - OPRD COL GRGE MU | 16 | \$12,446 |
| OPRD THE COVE PALISADES MU ADMINISTRATION - OPRD CVE PLSDS MU | 16 | \$285,013 |
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 8 | \$1,062 |
| OPRD HARRIS BEACH MU ADMINISTRATION - OPRD HRRIS BCH MU | 5 | \$4,412 |
| OPRD WILLAMETTE MISSION MU ADMINISTRATION - OPRD WIL MSSN MU | 5 | \$106,477 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 33 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 25 |
| SLIP AND FALL - ALL CLAIMS | 16 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTI | 8 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 6 |

Top 5 Cause by Claim Severity

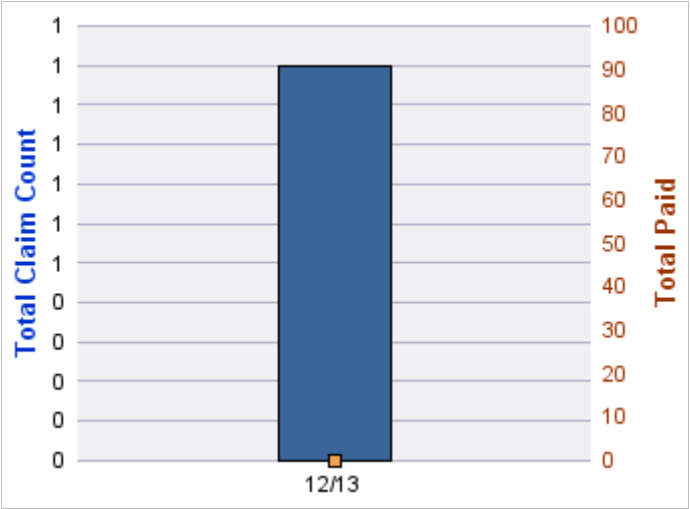
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$223,505 |
| SLIP AND FALL - ALL CLAIMS | \$284,141 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$13,533 |
| OPERATIONS/CONDITIONS - SIGNING OR WARNING | \$65,822 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTIN | \$5,621 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 163 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 163 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |

Top 5 Cause by Claim Severity

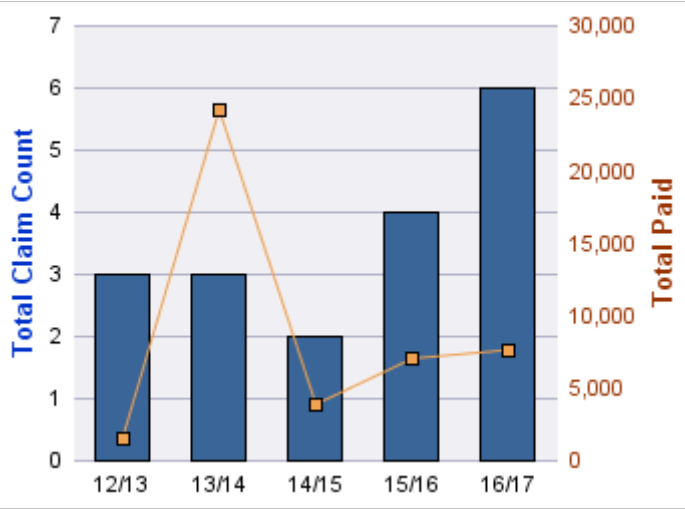
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 41.67 | \$510 | \$1,529 | \$0 | \$1,529 |
| 13/14 | 0 | 0 | 3 | 3 | 45.33 | \$8,074 | \$24,221 | \$3,236 | \$20,985 |
| 14/15 | 0 | 0 | 2 | 2 | 64 | \$1,935 | \$3,869 | \$0 | \$3,869 |
| 15/16 | 0 | 0 | 4 | 4 | 48.25 | \$1,759 | \$7,035 | \$6,755 | \$280 |
| 16/17 | 0 | 1 | 5 | 6 | 32.17 | \$1,270 | \$7,623 | \$8,630 | (\$1,008) |
| | 0 | 1 | 17 | 18 | 46.28 | \$2,709 | \$44,276 | \$18,621 | \$25,656 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 4 | \$6,903 |
| OPRD SILVER FALLS MU ADMINISTRATION - OPRD SLV FLS MU | 2 | \$2,949 |
| OPRD ADMINISTRATIVE SERVICES - OPRD ADMIN | 1 | (\$2,429) |
| OPRD BEVERLY BEACH MU ADMINISTRATION - OPRD BEV BCH MU | 1 | (\$2,500) |
| OPRD BLUE MOUNTAIN MU ADMINISTRATION - OPRD BLU MTN MU | 1 | \$5,584 |
| OPRD DIRECTORS OFFICE - OPRD DO | 1 | \$748 |
| OPRD FORT STEVENS MU ADMINISTRATION - OPRD FRT STVNS MU | 1 | \$844 |
| OPRD HARRIS BEACH MU ADMINISTRATION - OPRD HRRIS BCH MU | 1 | \$308 |
| OPRD HIGH DESERT MU ADMINISTRATION - OPRD HGH DSRT MU | 1 | \$5,287 |
| OPRD LL STUB STEWART MU ADMINISTRATION - OPRD LL STB STWT MU | 1 | \$4,131 |
| OPRD NEHALEM BAY MU ADMINISTRATION - OPRD NHLM BAY MU | 1 | \$22,378 |
| OPRD SMITH ROCK MU ADMINISTRATION - OPRD SMTH RCK MU | 1 | \$1,630 |
| OPRD VALLEY OF THE ROGUE MU ADMINISTRATION - OPRD VLY RGUE MU | 1 | \$942 |
| . MSSN MU | | |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 4 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKING | 3 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 2 |
| NONMOVING - HIT BY ADVERSE DRIVER | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGHT | 1 |
| MOVING ACCIDENT - LOST CONTROL ON A GRAVEL OR | 1 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| NONMOVING - OTHER | 1 |
| NONMOVING - VEHICLE OR ITS CONTENTS WERE STOLE | 1 |

Top 5 Cause by Claim Severity

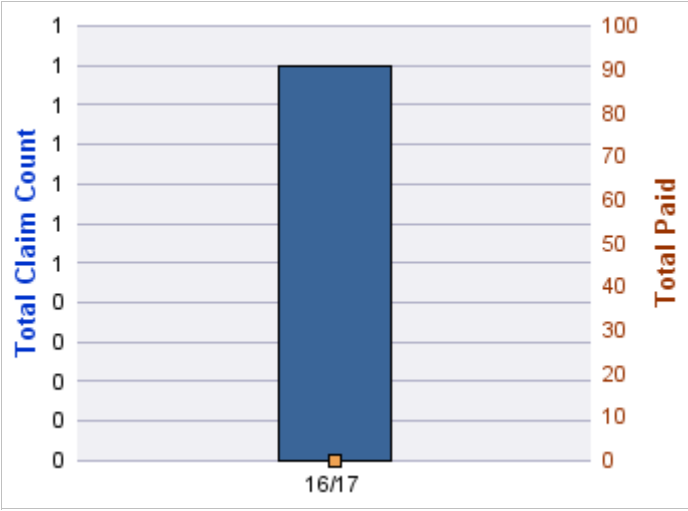
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - OTHER | \$22,378 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$6,722 |
| NONMOVING - VEHICLE OR ITS CONTENTS WERE STOLE | \$5,584 |
| NONMOVING - OTHER | \$5,287 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | \$1,220 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 1 | 0 | 1 | 68 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 1 | 0 | 1 | 68 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OPRD JESSIE M HONEYMAN MU ADMINISTRATION - OPRD JSS HNYMN MU | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | 1 |

Top 5 Cause by Claim Severity

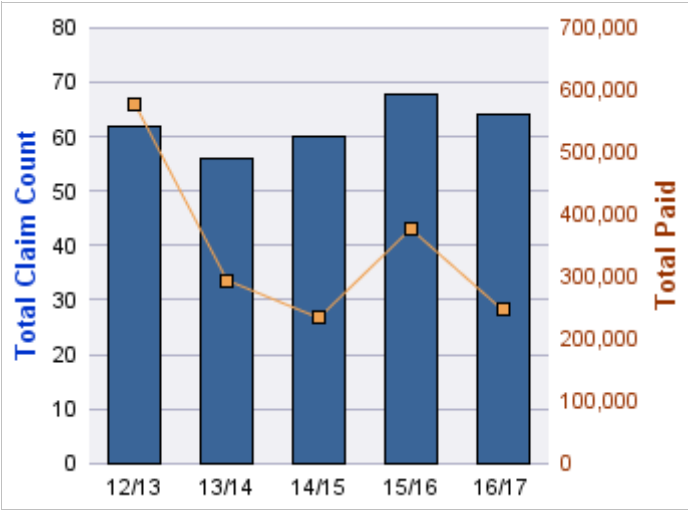
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| VOLUNTEER INJURY - SLIP, TRIP, FALL | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 62 | 62 | 3.95 | \$9,302 | \$576,752 | \$0 | \$576,752 |
| 13/14 | 0 | 0 | 56 | 56 | 10.61 | \$5,254 | \$294,236 | \$0 | \$294,236 |
| 14/15 | 0 | 0 | 60 | 60 | 10.73 | \$3,896 | \$233,762 | \$0 | \$233,762 |
| 15/16 | 0 | 0 | 68 | 68 | 9.43 | \$5,544 | \$377,005 | \$0 | \$377,005 |
| 16/17 | 0 | 0 | 64 | 64 | 8.59 | \$3,852 | \$246,508 | \$0 | \$246,508 |
| | 0 | 0 | 310 | 310 | 8.66 | \$5,570 | \$1,728,264 | \$0 | \$1,728,264 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|-------------|
| OREGON PARKS & RECREATION DEPARTMENT - OPRD | 310 | \$1,728,264 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 37 |
| Fall/Slip or Trip On Same Level | 28 |
| Misc. Causes Foreign Body in Eye | 20 |
| Strain or Injury By Lifting | 20 |
| Struck or Injured By Animal or Insect | 20 |

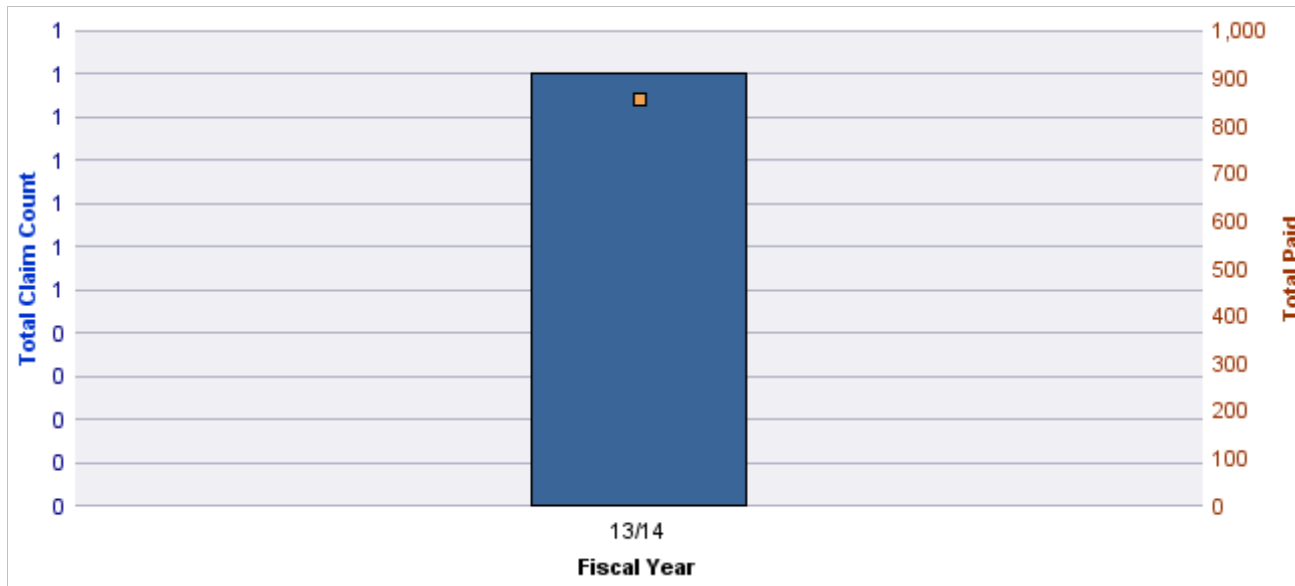
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Fall/Slip or Trip On Same Level | \$480,632 |
| Strain or Injury By Lifting | \$275,420 |
| Misc. Causes Other - Misc., NOC | \$219,138 |
| Fall/Slip or Trip NOC | \$117,939 |
| Strain or Injury By Carpal Tunnel | \$104,834 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON PATIENT SAFETY COMMISSION - OPSC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|--------------|-----------------|----------------|
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$856 | \$856 | \$0 | \$856 |
| | TOTAL | 0 | 1 | 1 | \$856 | \$856 | \$0 | \$856 |

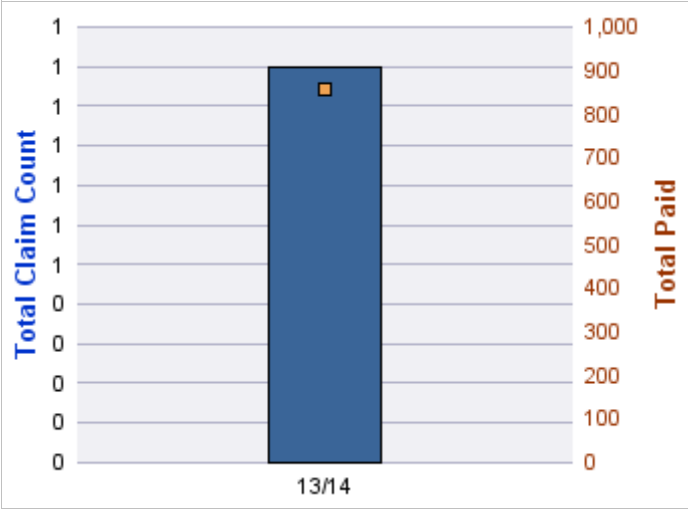


WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$856 | \$856 | \$0 | \$856 |
| | 0 | 0 | 1 | 1 | 0 | \$856 | \$856 | \$0 | \$856 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON PATIENT SAFETY COMMISSION - OPSC | 1 | \$856 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 1 |

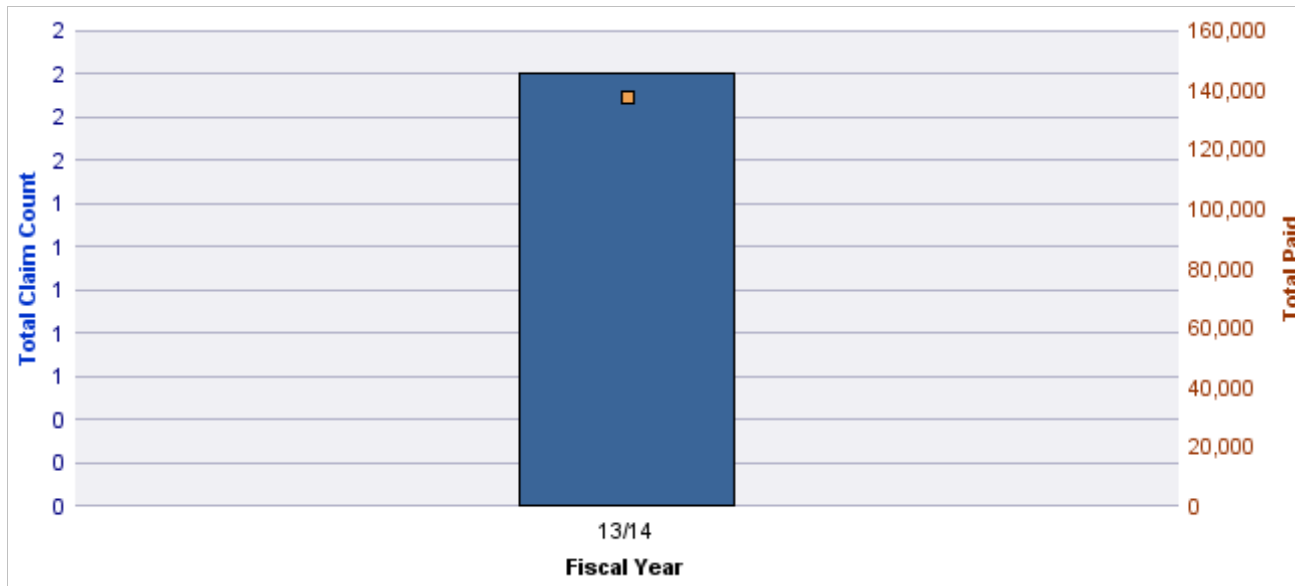
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$856 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON RACING COMMISSION - ORC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 0 | 2 | \$68,881 | \$137,761 | \$0 | \$137,761 |
| | TOTAL | 0 | 0 | 2 | \$68,881 | \$137,761 | \$0 | \$137,761 |

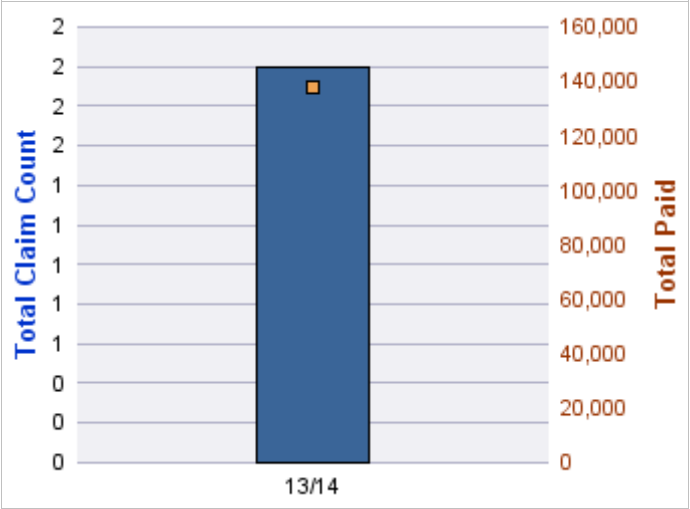


GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 0 | 2 | 112 | \$68,881 | \$137,761 | \$0 | \$137,761 |
| | 0 | 0 | 0 | 2 | 112 | \$68,881 | \$137,761 | \$0 | \$137,761 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------|--------|------------|
| OREGON RACING COMMISSION - ORC | 2 | \$137,761 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 2 |

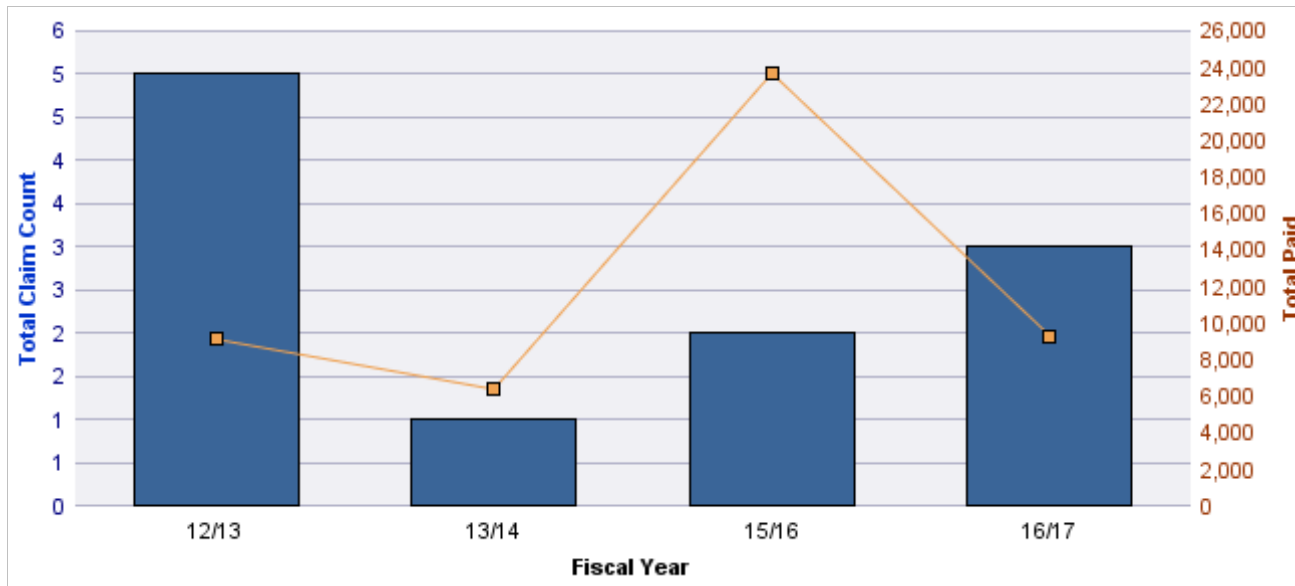
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$137,761 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON STATE BOARD OF NURSING - OSBN

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 7 | 7 | \$1,306 | \$9,140 | \$0 | \$9,140 |
| GL | GENERAL LIABILITY | 0 | 3 | 4 | \$9,857 | \$39,426 | \$0 | \$39,426 |
| | TOTAL | 0 | 10 | 11 | \$5,581 | \$48,567 | \$0 | \$48,567 |

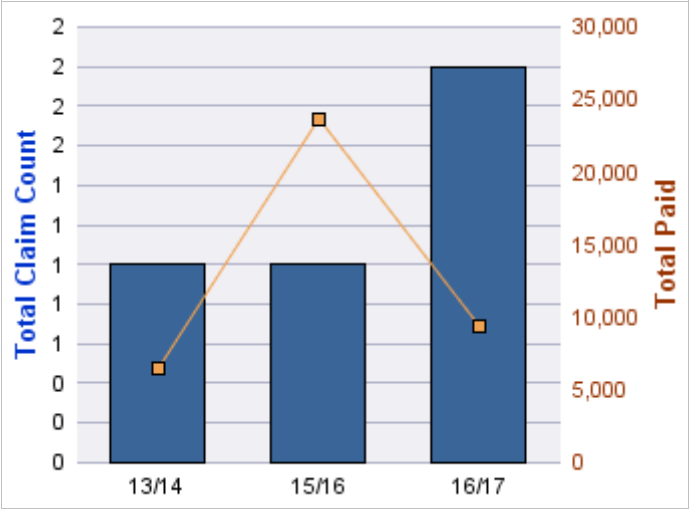


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 13 | \$6,408 | \$6,408 | \$0 | \$6,408 |
| 15/16 | 0 | 0 | 1 | 1 | 156 | \$23,687 | \$23,687 | \$0 | \$23,687 |
| 16/17 | 0 | 0 | 1 | 2 | 34.5 | \$4,666 | \$9,332 | \$0 | \$9,332 |
| | 0 | 0 | 3 | 4 | 67.83 | \$11,587 | \$39,426 | \$0 | \$39,426 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON STATE BOARD OF NURSING - OSBN | 4 | \$39,426 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| CIVIL RIGHTS - EXCESSIVE FORCE | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 1 |

Top 5 Cause by Claim Severity

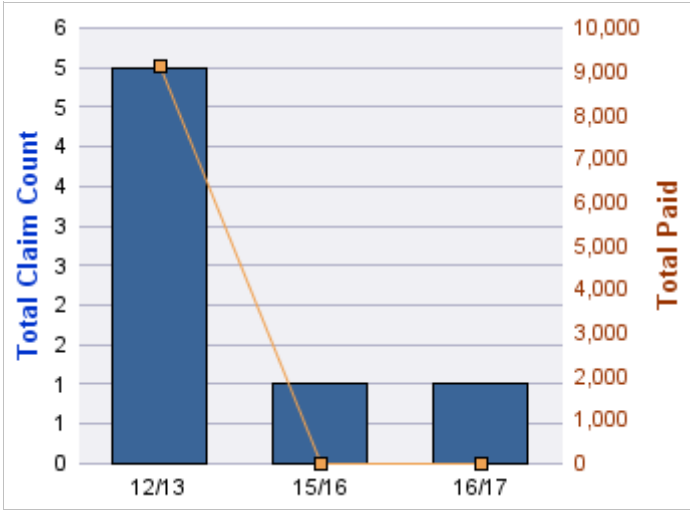
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$23,687 |
| CIVIL RIGHTS - EXCESSIVE FORCE | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$6,408 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$9,332 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 0.8 | \$1,828 | \$9,140 | \$0 | \$9,140 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 7 | 7 | 2.6 | \$609 | \$9,140 | \$0 | \$9,140 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OREGON STATE BOARD OF NURSING - OSBN | 7 | \$9,140 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Same Level | 2 |
| Misc. Causes Ingestion/Inhalation | 2 |
| Misc. Causes Other - Misc., NOC | 1 |
| Struck or Injured By Obj. Lifted/Handled | 1 |
| Struck/Stepped vs Stationary Object | 1 |

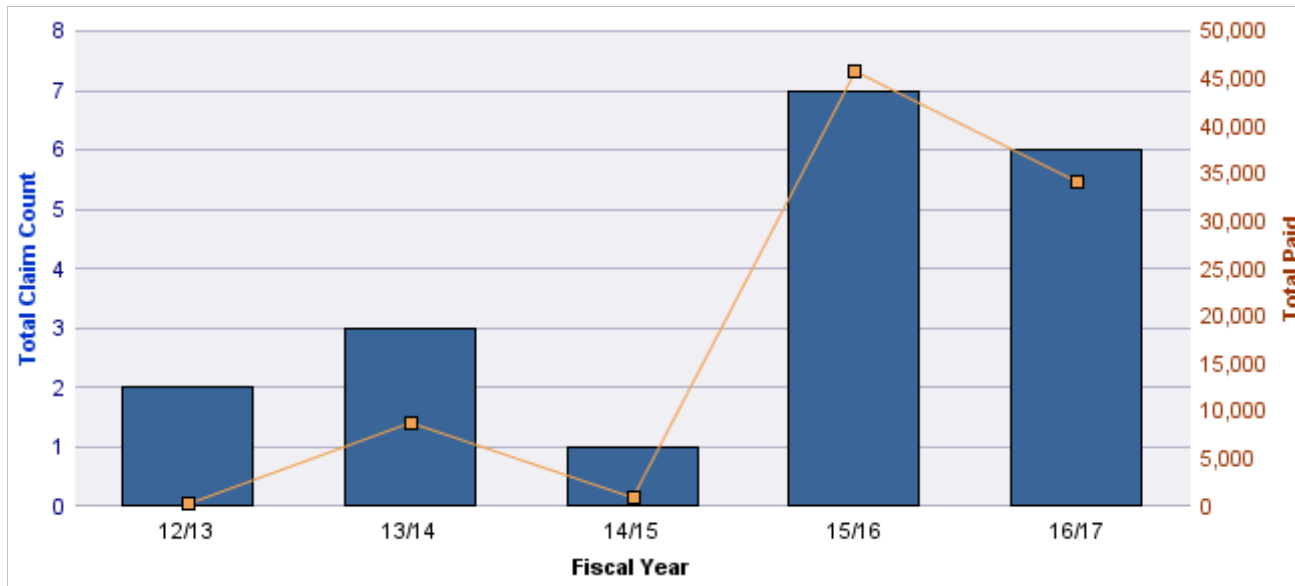
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Struck/Stepped vs Stationary Object | \$9,036 |
| Misc. Causes Ingestion/Inhalation | \$104 |
| Fall/Slip or Trip On Same Level | \$0 |
| Misc. Causes Other - Misc., NOC | \$0 |
| Struck or Injured By Obj. Lifted/Handled | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON STATE FAIR COUNCIL - OSFC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 11 | 12 | \$6,273 | \$75,278 | \$0 | \$75,278 |
| AL | AUTO LIABILITY | 0 | 4 | 4 | \$199 | \$795 | \$0 | \$795 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 2 | 2 | \$6,417 | \$12,834 | \$0 | \$12,834 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$917 | \$917 | \$0 | \$917 |
| | TOTAL | 0 | 18 | 19 | \$3,451 | \$89,823 | \$0 | \$89,823 |

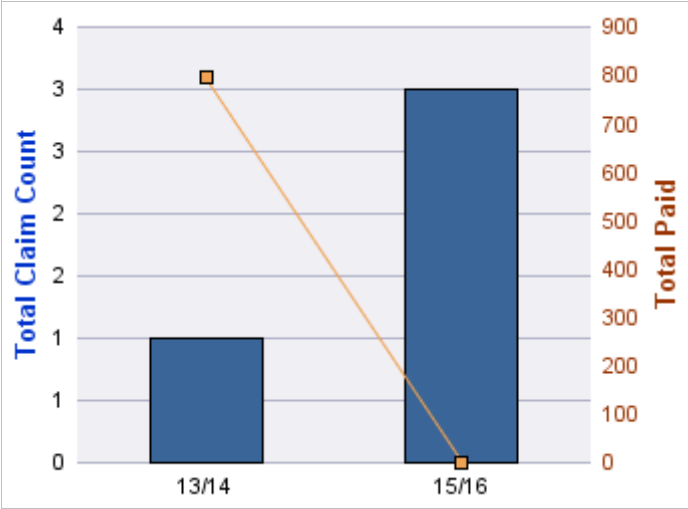


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 23 | \$795 | \$795 | \$0 | \$795 |
| 15/16 | 0 | 0 | 3 | 3 | 72 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 47.5 | \$398 | \$795 | \$0 | \$795 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE FAIR COUNCIL - OSFC | 4 | \$795 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FI | 3 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

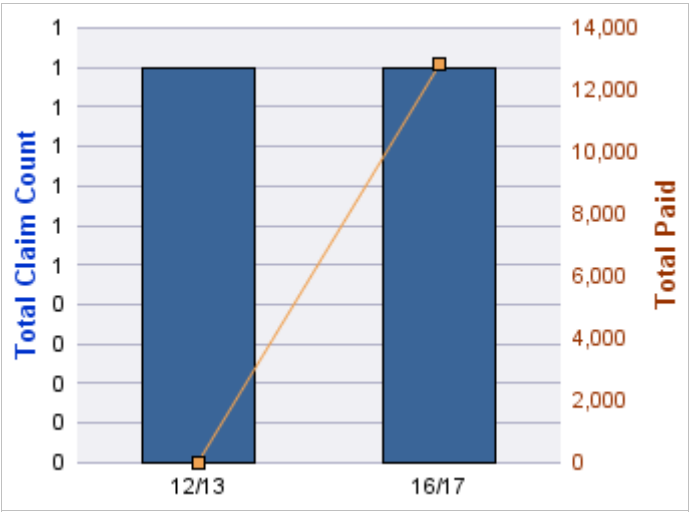
| CAUSE | TOTAL PAID |
|---|------------|
| NONMOVING - HIT BY ADVERSE DRIVER | \$795 |
| MOVING ACCIDENT - MISC - OTHER CLAIM DOES NOT FIT | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 6 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 213 | \$12,834 | \$12,834 | \$0 | \$12,834 |
| | 0 | 0 | 2 | 2 | 109.5 | \$6,417 | \$12,834 | \$0 | \$12,834 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE FAIR COUNCIL - OSFC | 2 | \$12,834 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 1 |
| OTHER PERILS - COLLAPSE | 1 |

Top 5 Cause by Claim Severity

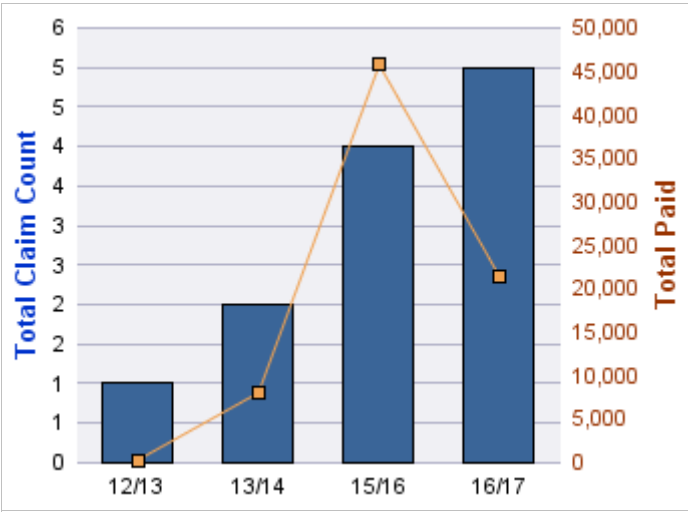
| CAUSE | TOTAL PAID |
|--|------------|
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | \$12,834 |
| OTHER PERILS - COLLAPSE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 151 | \$250 | \$250 | \$0 | \$250 |
| 13/14 | 0 | 0 | 2 | 2 | 32.5 | \$4,000 | \$8,000 | \$0 | \$8,000 |
| 15/16 | 0 | 0 | 4 | 4 | 13.25 | \$11,438 | \$45,752 | \$0 | \$45,752 |
| 16/17 | 0 | 0 | 4 | 5 | 35.8 | \$4,255 | \$21,276 | \$0 | \$21,276 |
| | 0 | 0 | 11 | 12 | 58.14 | \$4,986 | \$75,278 | \$0 | \$75,278 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE FAIR COUNCIL - OSFC | 12 | \$75,278 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SLIP AND FALL - ALL CLAIMS | 6 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 4 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1 |

Top 5 Cause by Claim Severity

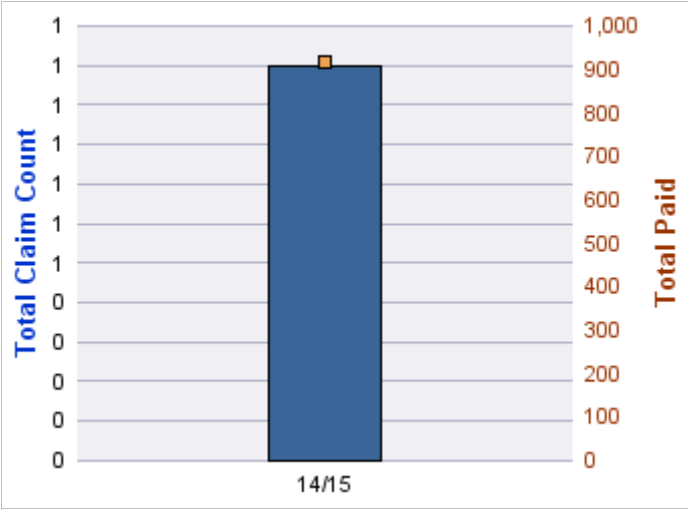
| CAUSE | TOTAL PAID |
|--|------------|
| SLIP AND FALL - ALL CLAIMS | \$74,528 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$500 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$250 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 42 | \$917 | \$917 | \$0 | \$917 |
| | 0 | 0 | 1 | 1 | 42 | \$917 | \$917 | \$0 | \$917 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE FAIR COUNCIL - OSFC | 1 | \$917 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |

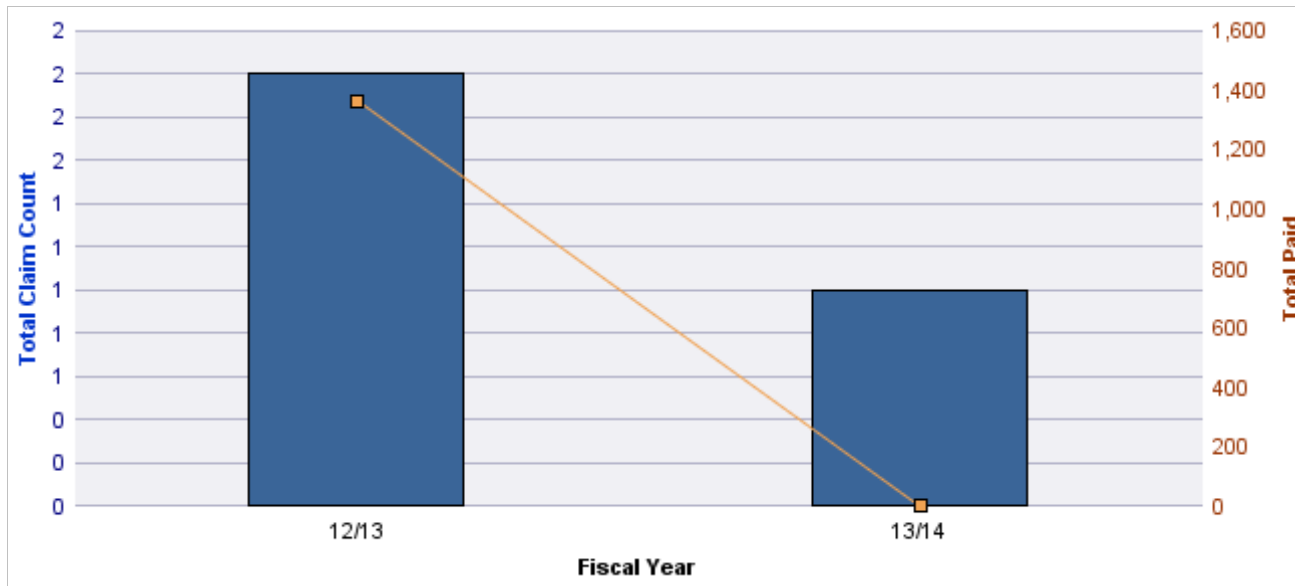
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$917 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON STATE LIBRARY - OSL

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$1,365 | \$1,365 | \$0 | \$1,365 |
| TOTAL | | 0 | 3 | 3 | \$455 | \$1,365 | \$0 | \$1,365 |

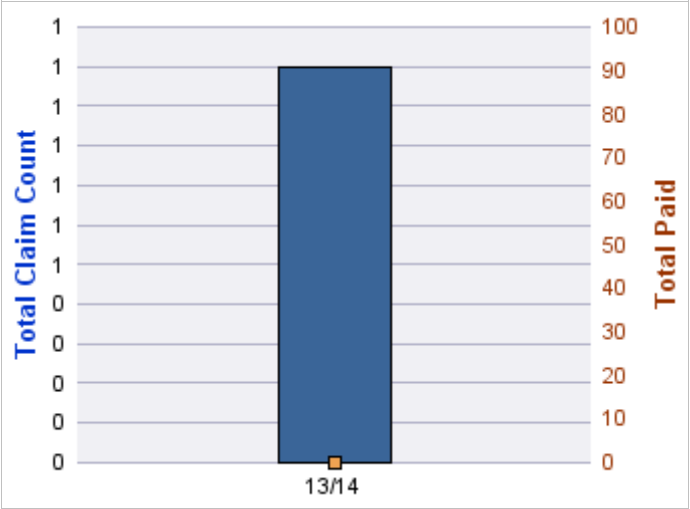


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON STATE LIBRARY - OSL | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 1 |

Top 5 Cause by Claim Severity

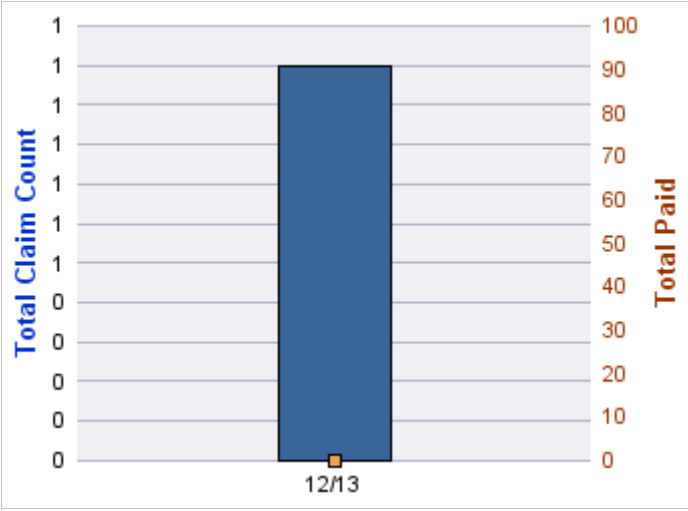
| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 21 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 21 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON STATE LIBRARY - OSL | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |

Top 5 Cause by Claim Severity

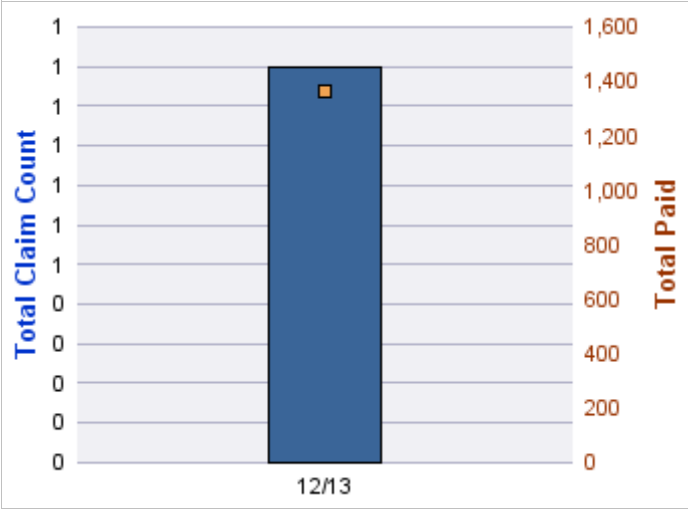
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 6 | \$1,365 | \$1,365 | \$0 | \$1,365 |
| | 0 | 0 | 1 | 1 | 6 | \$1,365 | \$1,365 | \$0 | \$1,365 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------|--------|------------|
| OREGON STATE LIBRARY - OSL | 1 | \$1,365 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------------------|--------|
| Misc. Causes Other Than Physical | 1 |

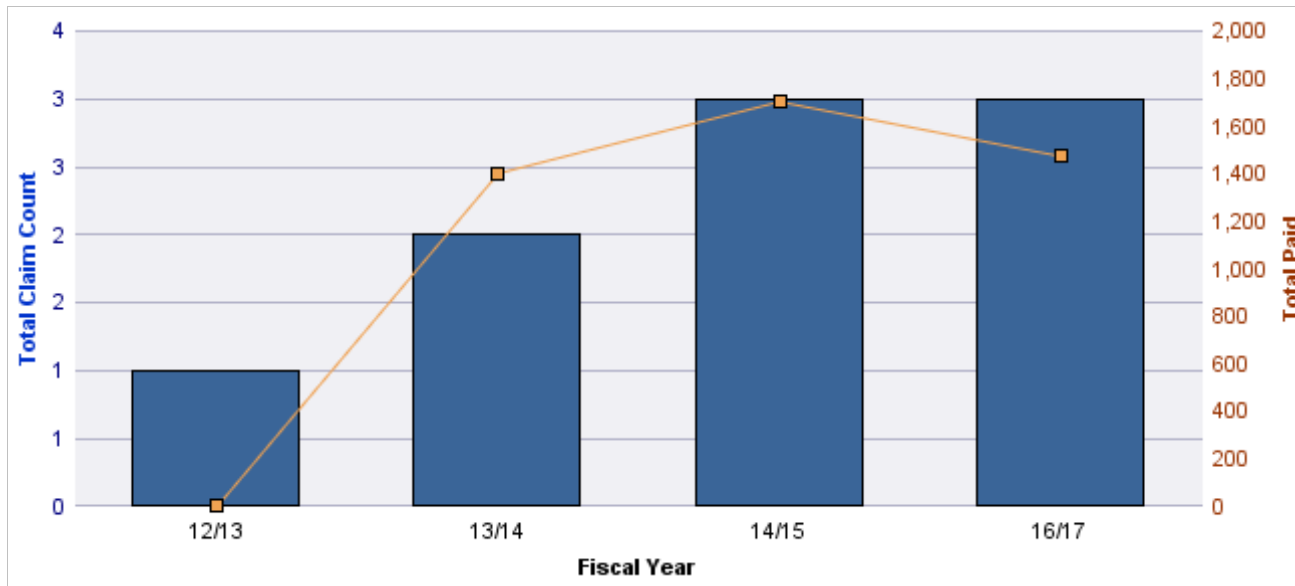
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------------------------------|------------|
| Misc. Causes Other Than Physical | \$1,365 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON STATE MARINE BOARD - OSMB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$851 | \$1,702 | \$0 | \$1,702 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$1,401 | \$1,401 | \$0 | \$1,401 |
| VL | VOLUNTEER INJURY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$1,473 | \$1,473 | \$0 | \$1,473 |
| | TOTAL | 0 | 9 | 9 | \$745 | \$4,576 | \$0 | \$4,576 |

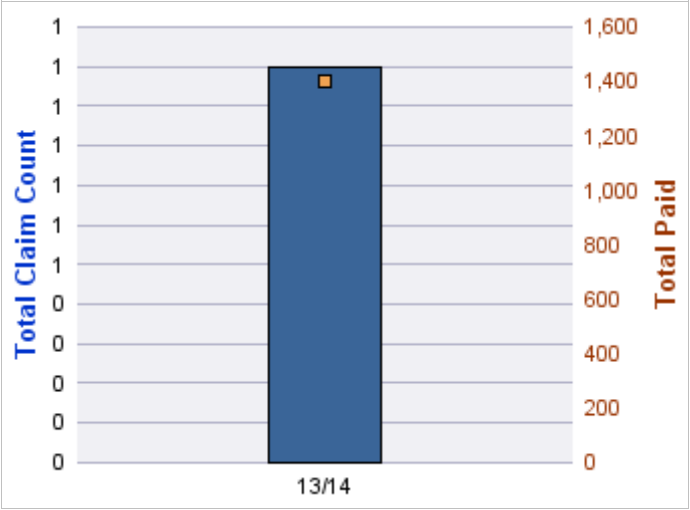


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 8 | \$1,401 | \$1,401 | \$0 | \$1,401 |
| | 0 | 0 | 1 | 1 | 8 | \$1,401 | \$1,401 | \$0 | \$1,401 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE MARINE BOARD - OSMB | 1 | \$1,401 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | 1 |

Top 5 Cause by Claim Severity

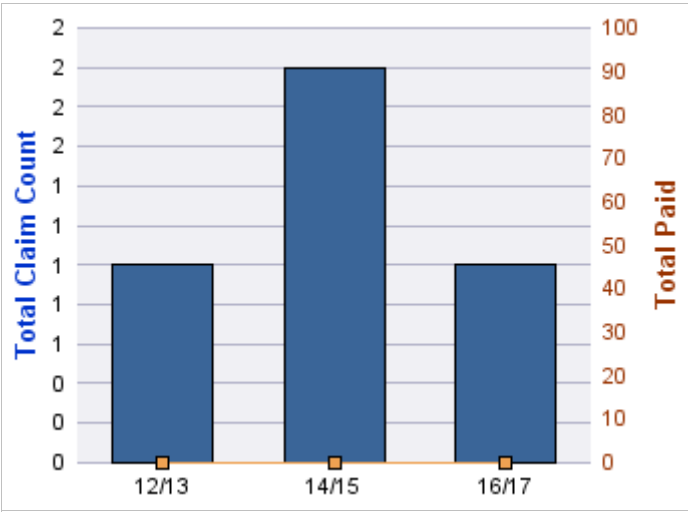
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - DEPARTING ROADWAY: LEFT | \$1,401 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 1 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 0.33 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE MARINE BOARD - OSMB | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| FAILURE TO YIELD | 1 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |
| UNSAFE LANE CHANGE/NO SIGNAL | 1 |

Top 5 Cause by Claim Severity

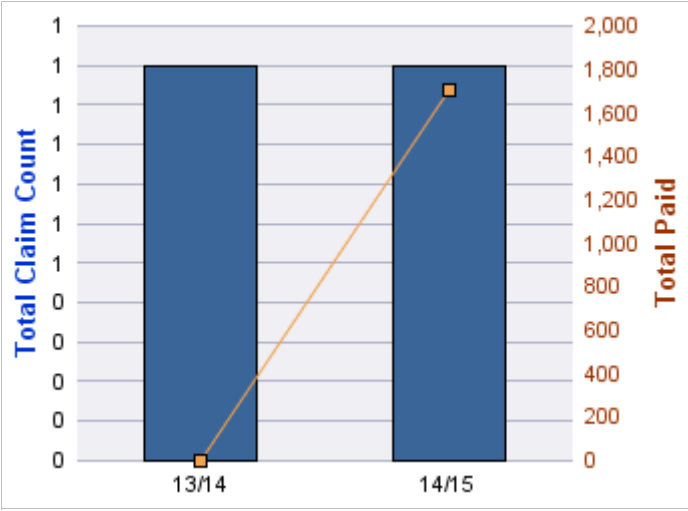
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 129 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 38 | \$1,702 | \$1,702 | \$0 | \$1,702 |
| | 0 | 0 | 2 | 2 | 83.5 | \$851 | \$1,702 | \$0 | \$1,702 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE MARINE BOARD - OSMB | 2 | \$1,702 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OPERATIONS/CONDITIONS - TIMBER CUTTING/TREE CUT | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |

Top 5 Cause by Claim Severity

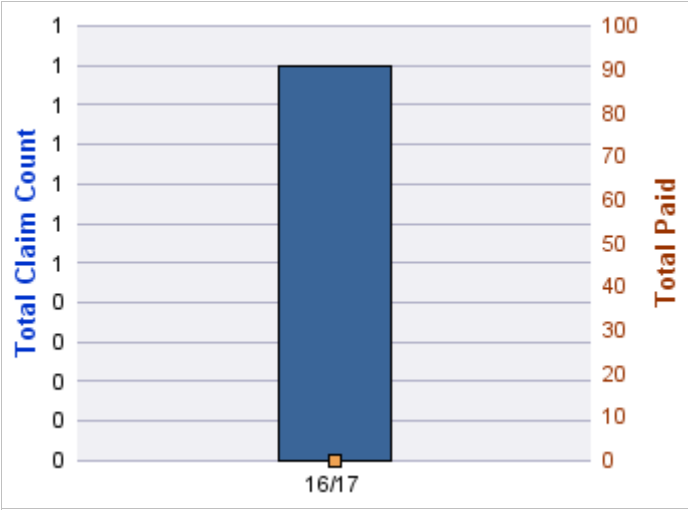
| CAUSE | TOTAL PAID |
|--|------------|
| OPERATIONS/CONDITIONS - TIMBER CUTTING/TREE CUT | \$1,702 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |

VOLUNTEER INJURY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE MARINE BOARD - OSMB | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| VOLUNTEER INJURY - VEHICLE ACCIDENT | 1 |

Top 5 Cause by Claim Severity

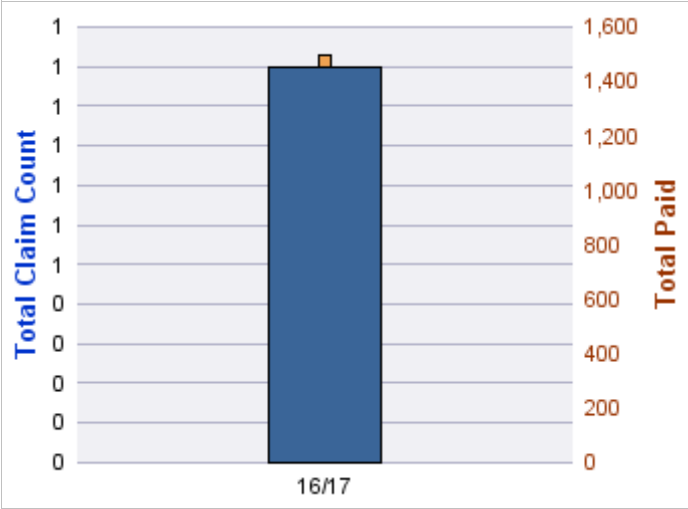
| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| VOLUNTEER INJURY - VEHICLE ACCIDENT | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 24 | \$1,473 | \$1,473 | \$0 | \$1,473 |
| | 0 | 0 | 1 | 1 | 24 | \$1,473 | \$1,473 | \$0 | \$1,473 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| OREGON STATE MARINE BOARD - OSMB | 1 | \$1,473 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| Misc. Causes Other - Misc., NOC | 1 |

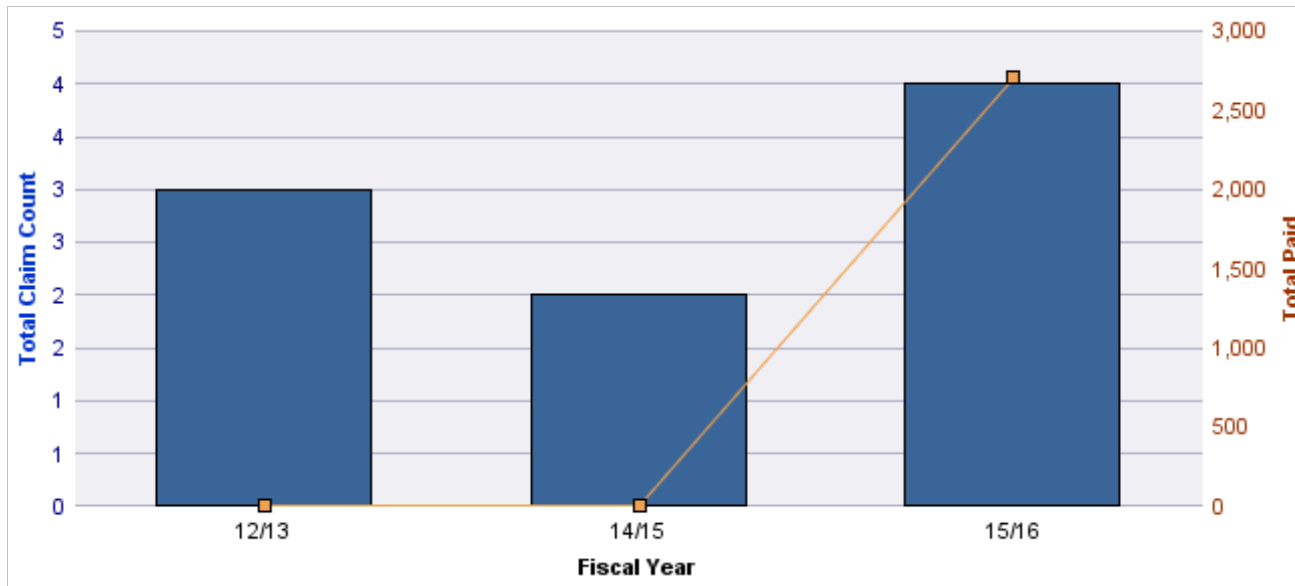
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| Misc. Causes Other - Misc., NOC | \$1,473 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON STATE TREASURY - OST

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 5 | 5 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$1,351 | \$2,703 | \$0 | \$2,703 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 9 | 9 | \$338 | \$2,703 | \$0 | \$2,703 |

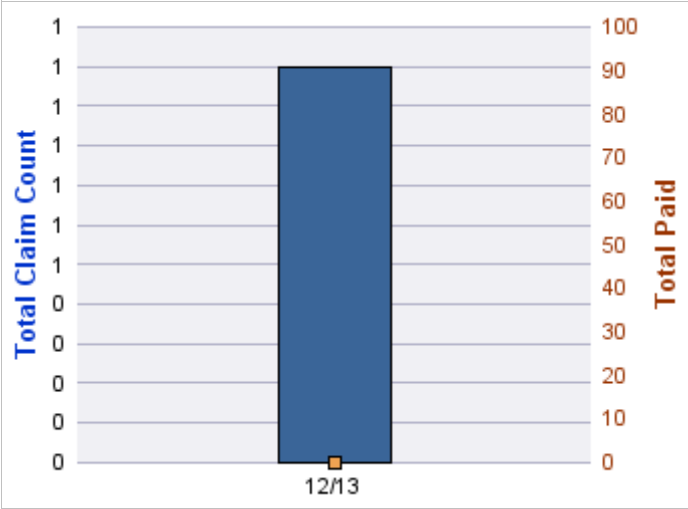


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 39 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 39 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| OREGON STATE TREASURY - OST | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 1 |

Top 5 Cause by Claim Severity

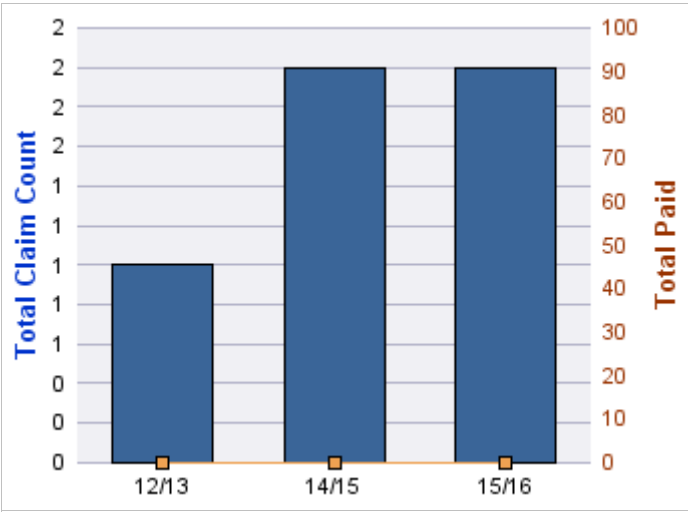
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 1.5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 6.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 5 | 5 | 2.67 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| OREGON STATE TREASURY - OST | 5 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| SPEEDING | 3 |
| INAPPROPRIATE VEHICLE USE | 1 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 1 |

Top 5 Cause by Claim Severity

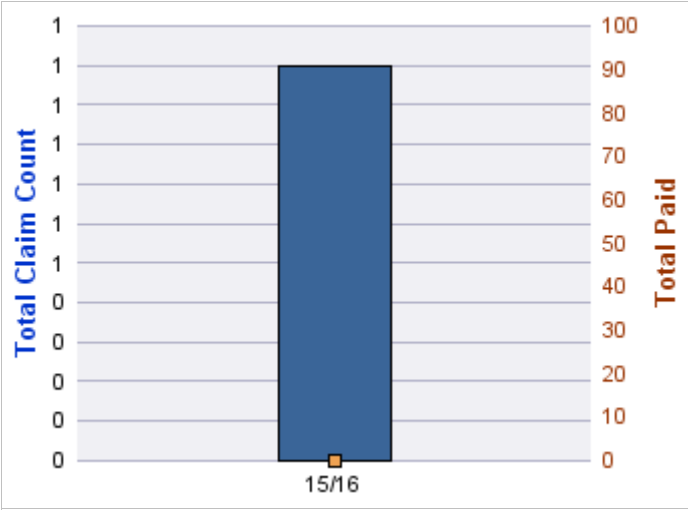
| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| OREGON STATE TREASURY - OST | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

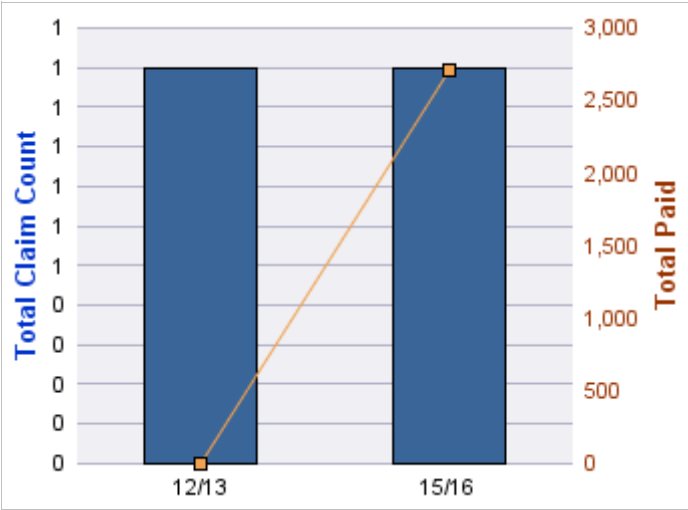
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 14 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 1 | \$2,703 | \$2,703 | \$0 | \$2,703 |
| | 0 | 0 | 2 | 2 | 7.5 | \$1,351 | \$2,703 | \$0 | \$2,703 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-----------------------------|--------|------------|
| OREGON STATE TREASURY - OST | 2 | \$2,703 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Liquids or Grease | 1 |
| Strain or Injury By Twisting | 1 |

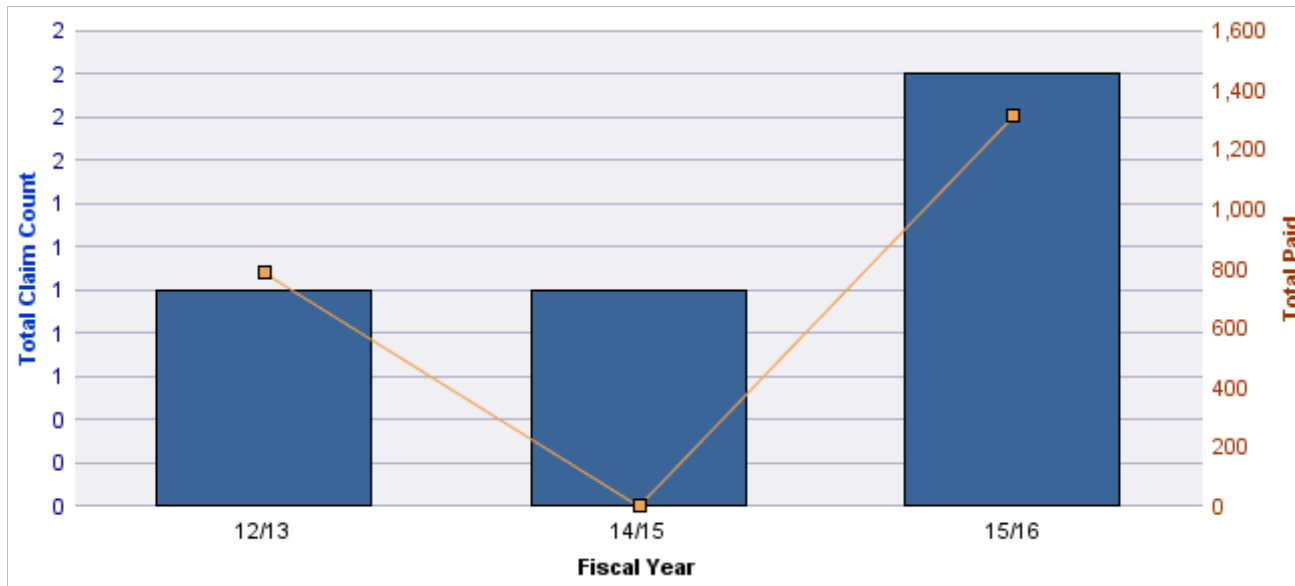
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Twisting | \$2,703 |
| Fall/Slip or Trip On Liquids or Grease | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON TOURISM COMMISSION - TRAVLOR

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$882 | \$1,763 | \$0 | \$1,763 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 1 | 1 | \$335 | \$335 | \$0 | \$335 |
| | TOTAL | 0 | 4 | 4 | \$406 | \$2,099 | \$0 | \$2,099 |

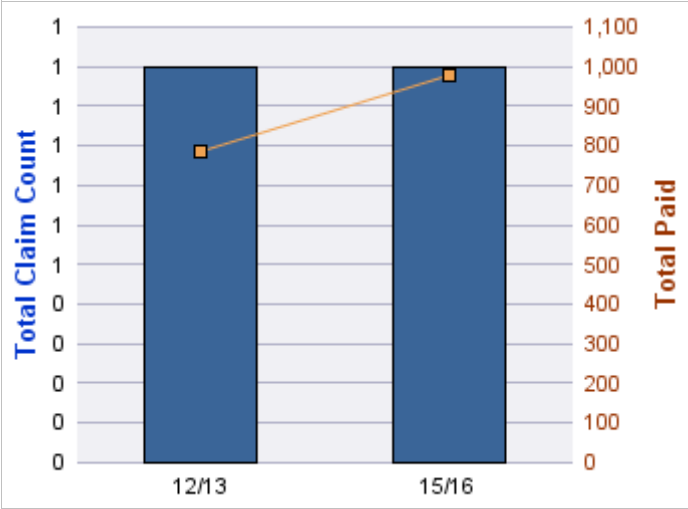


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 35 | \$786 | \$786 | \$0 | \$786 |
| 15/16 | 0 | 0 | 1 | 1 | 60 | \$978 | \$978 | \$0 | \$978 |
| | 0 | 0 | 2 | 2 | 47.5 | \$882 | \$1,763 | \$0 | \$1,763 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON TOURISM COMMISSION - TRAVLOR | 2 | \$1,763 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| SLIP AND FALL - ALL CLAIMS | 1 |

Top 5 Cause by Claim Severity

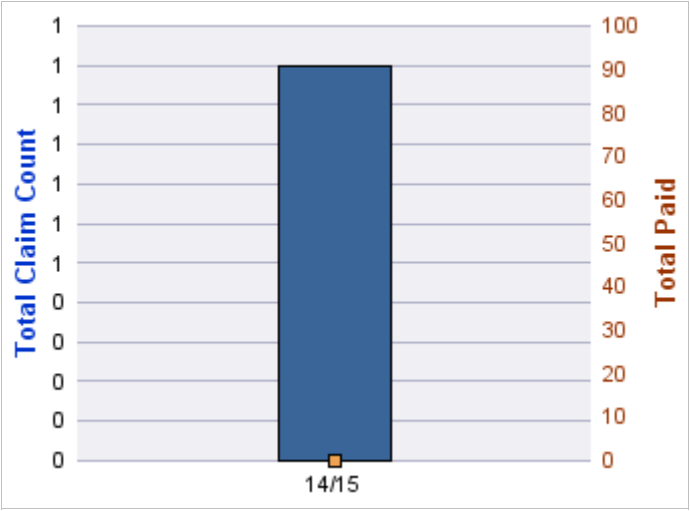
| CAUSE | TOTAL PAID |
|--|------------|
| SLIP AND FALL - ALL CLAIMS | \$978 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$786 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 125 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 125 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON TOURISM COMMISSION - TRAVLOR | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| DISCRIMINATION - WHISTLEBLOWING | 1 |

Top 5 Cause by Claim Severity

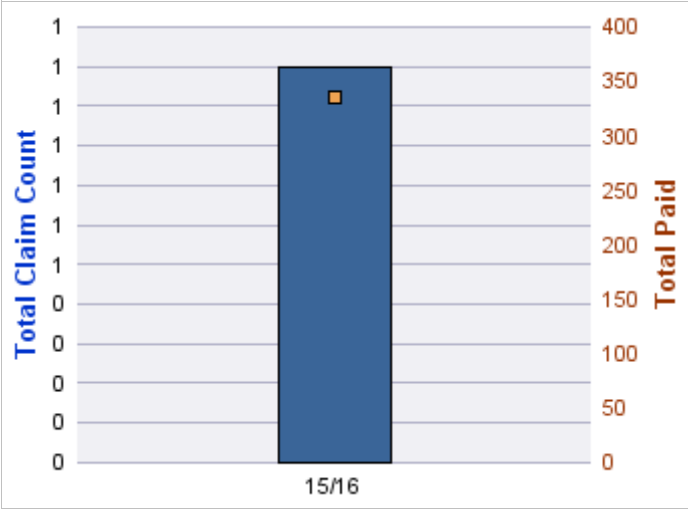
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| DISCRIMINATION - WHISTLEBLOWING | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 5 | \$335 | \$335 | \$0 | \$335 |
| | 0 | 0 | 1 | 1 | 5 | \$335 | \$335 | \$0 | \$335 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------------------|--------|------------|
| OREGON TOURISM COMMISSION - TRAVLOR | 1 | \$335 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Strain or Injury By Carpal Tunnel | 1 |

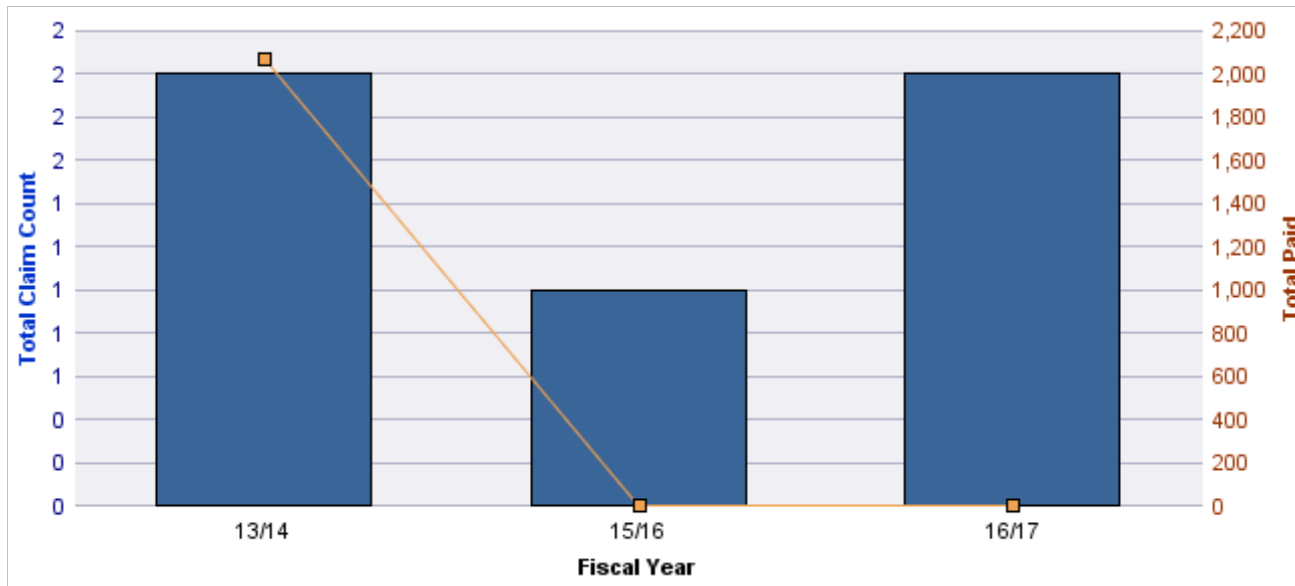
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Strain or Injury By Carpal Tunnel | \$335 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON WATERSHED ENHANCEMENT BOARD - OWEB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 3 | 3 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$1,036 | \$2,073 | \$0 | \$2,073 |
| | TOTAL | 0 | 5 | 5 | \$518 | \$2,073 | \$0 | \$2,073 |

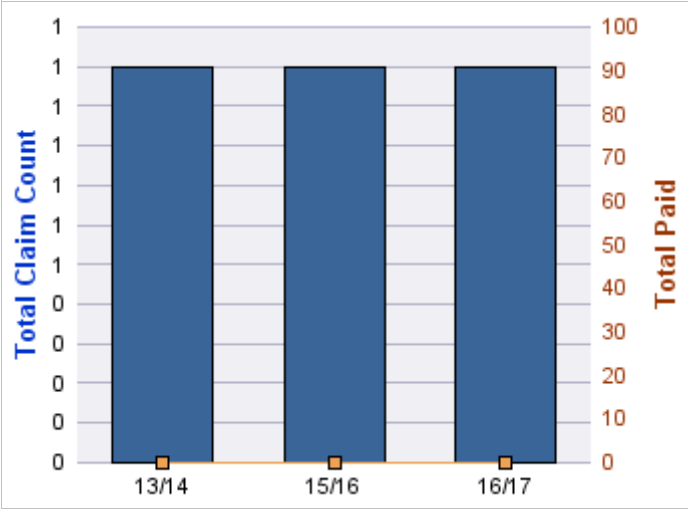


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 0.33 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON WATERSHED ENHANCEMENT BOARD - OWEB | 3 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 2 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

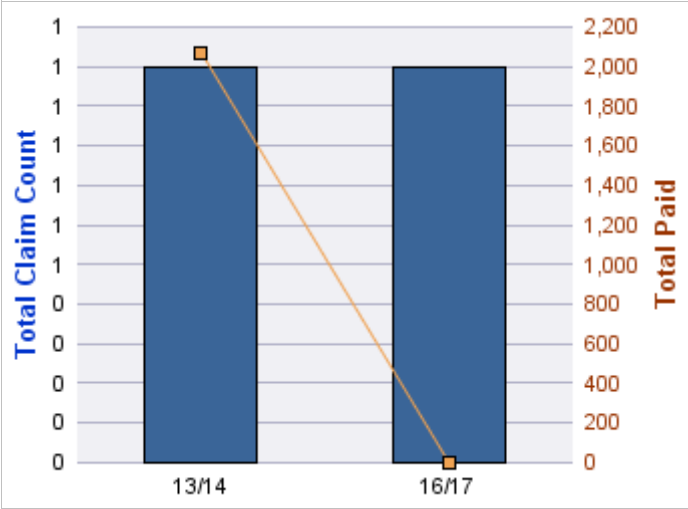
| CAUSE | TOTAL PAID |
|--|------------|
| SPEEDING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$2,073 | \$2,073 | \$0 | \$2,073 |
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 0.5 | \$1,036 | \$2,073 | \$0 | \$2,073 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| OREGON WATERSHED ENHANCEMENT BOARD - OWEB | 2 | \$2,073 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |
| Misc. Causes Other - Misc., NOC | 1 |

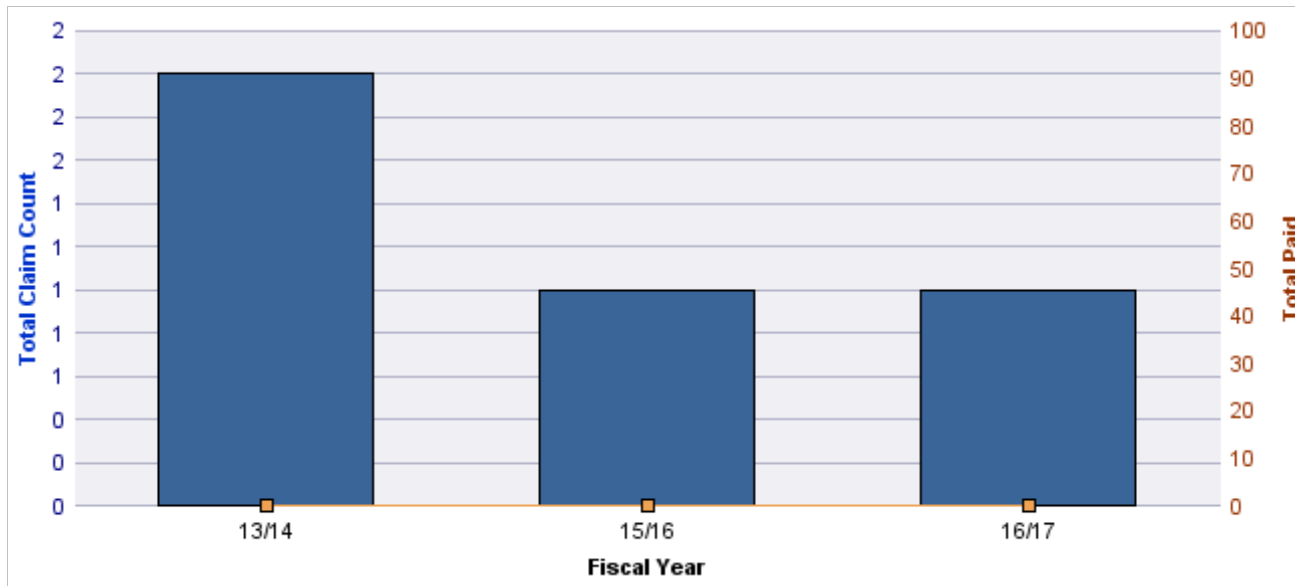
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Misc. Causes Other - Misc., NOC | \$2,073 |
| Fall/Slip or Trip Slipped-Did Not Fall | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON WINE BOARD - OWB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 4 | 4 | \$0 | \$0 | \$0 | \$0 |

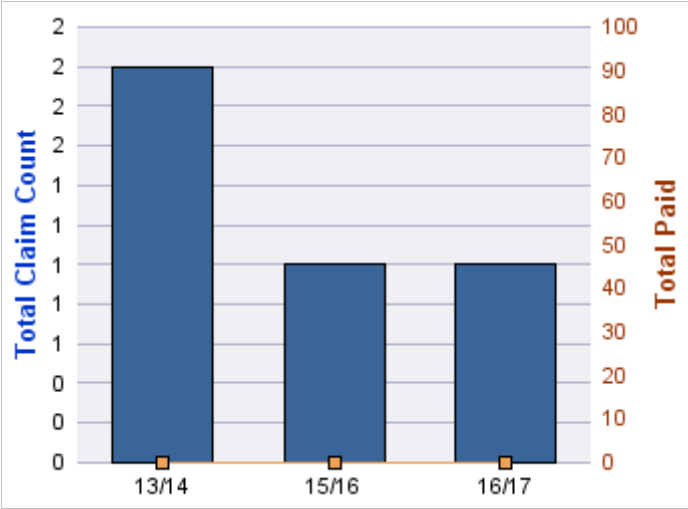


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 4.5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 20 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 13 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 4 | 4 | 12.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| OREGON WINE BOARD - OWB | 4 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 3 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

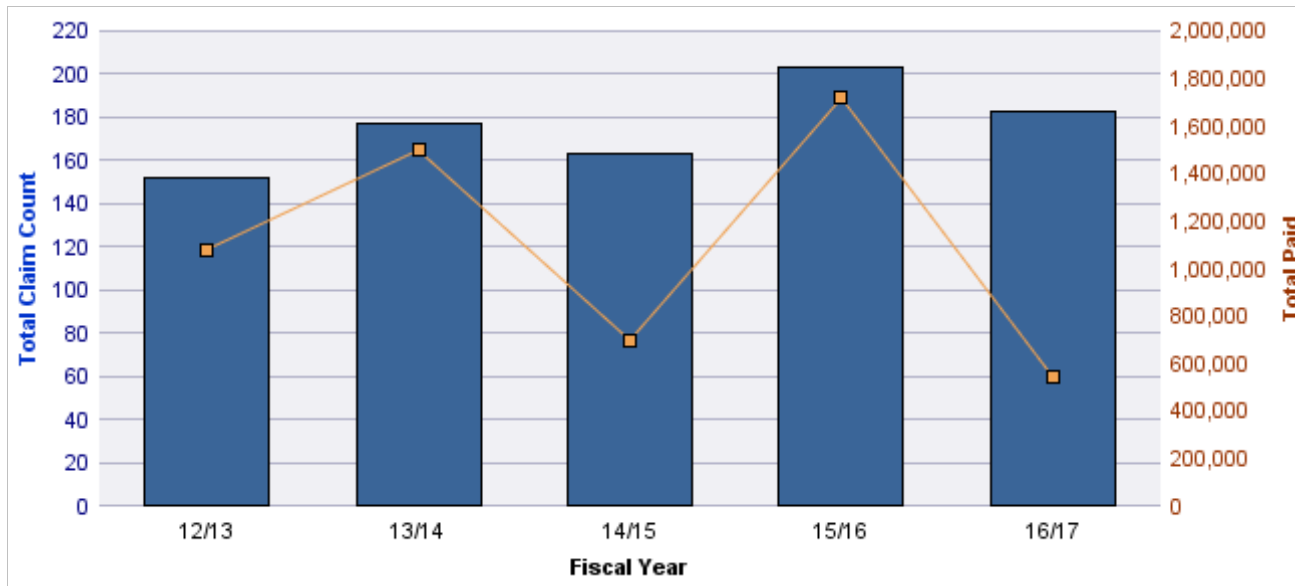
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR OREGON YOUTH AUTHORITY - OYA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|--------------------|-----------------|--------------------|
| WC | WORKERS COMPENSATION | 0 | 629 | 631 | \$6,238 | \$3,936,311 | \$0 | \$3,936,311 |
| CL | CITIZENS REPORTS | 0 | 147 | 147 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 2 | 43 | 45 | \$8,626 | \$388,157 | \$0 | \$388,157 |
| AL | AUTO LIABILITY | 1 | 18 | 19 | \$4,326 | \$82,201 | \$0 | \$82,201 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 15 | 15 | \$60,679 | \$910,187 | \$0 | \$910,187 |
| PV | VEHICLE DAMAGE | 0 | 13 | 13 | \$1,114 | \$14,483 | \$13,823 | \$660 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 7 | 7 | \$26,881 | \$188,168 | \$0 | \$188,168 |
| ML | MEDICAL MALPRACTICE | 1 | 0 | 1 | \$20,051 | \$20,051 | \$0 | \$20,051 |
| | TOTAL | 4 | 872 | 878 | \$15,989 | \$5,539,558 | \$13,823 | \$5,525,735 |

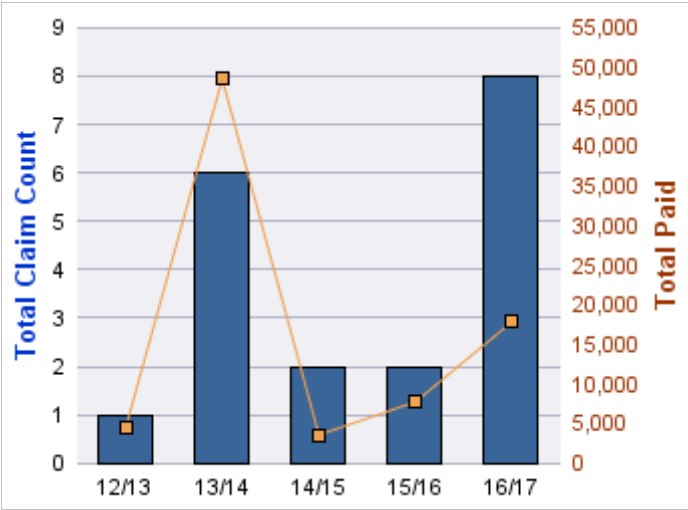


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 7 | \$4,435 | \$4,435 | \$0 | \$4,435 |
| 13/14 | 0 | 0 | 6 | 6 | 26.83 | \$8,093 | \$48,559 | \$0 | \$48,559 |
| 14/15 | 0 | 0 | 2 | 2 | 10.5 | \$1,782 | \$3,565 | \$0 | \$3,565 |
| 15/16 | 0 | 0 | 2 | 2 | 1 | \$3,877 | \$7,755 | \$0 | \$7,755 |
| 16/17 | 0 | 1 | 7 | 8 | 17.38 | \$2,236 | \$17,888 | \$0 | \$17,888 |
| | 0 | 1 | 18 | 19 | 12.54 | \$4,085 | \$82,201 | \$0 | \$82,201 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 14 | \$58,872 |
| OYA SUPPORT CENTRAL - OYA SPT CNTL | 3 | \$16,433 |
| OYA CENTRAL/EASTERN AREA - OYA CNTL EAST | 1 | \$2,461 |
| OYA NORTHWEST AREA - OYA NRTHWST | 1 | \$4,435 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 12 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | 1 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

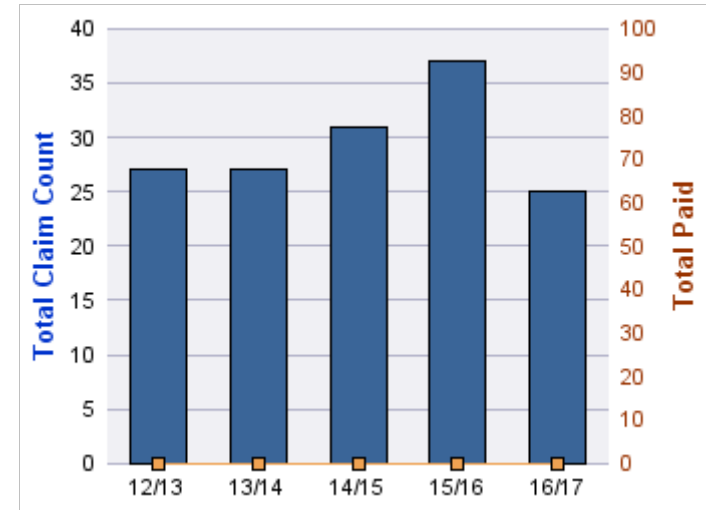
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$45,228 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$25,680 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$6,896 |
| MOVING ACCIDENT - AT INTERSECTION TURNING LEFT | \$1,433 |
| MOVING ACCIDENT - MISC - WAS CHANGING LANES OR | \$1,104 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 27 | 27 | 3.11 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 27 | 27 | 4.56 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 31 | 31 | 0.97 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 37 | 37 | 2.92 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 25 | 25 | 1.48 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 147 | 147 | 2.61 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------------|--------|------------|
| OREGON YOUTH AUTHORITY - OYA | 73 | \$0 |
| | 38 | \$0 |
| OYA SUPPORT CENTRAL - OYA SPT CNTL | 34 | \$0 |
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 1 | \$0 |
| OYA SOUTH VALLEY AREA - OYA STH VLEY | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 65 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 24 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 16 |
| TAILGATING | 11 |
| INAPPROPRIATE VEHICLE USE | 7 |

Top 5 Cause by Claim Severity

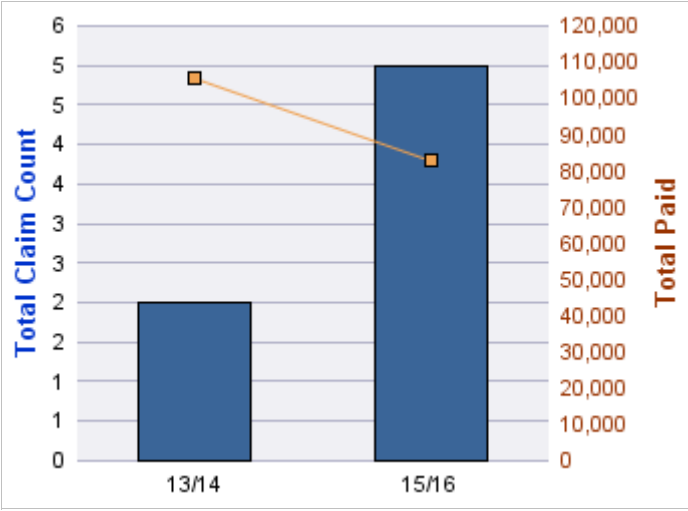
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| SPEEDING IN SCHOOL/CONSTRUCTION ZONE | \$0 |
| TAILGATING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |
| UNSAFE LANE CHANGE/NO SIGNAL | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 20.5 | \$52,720 | \$105,439 | \$0 | \$105,439 |
| 15/16 | 0 | 0 | 5 | 5 | 8.2 | \$16,546 | \$82,729 | \$0 | \$82,729 |
| | 0 | 0 | 7 | 7 | 14.35 | \$34,633 | \$188,168 | \$0 | \$188,168 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 3 | \$55,007 |
| OYA CENTRAL/EASTERN AREA - OYA CNTL EAST | 1 | \$0 |
| OYA SOUTH VALLEY AREA - OYA STH VLEY | 1 | \$1,090 |
| OYA SUPPORT CENTRAL - OYA SPT CNTL | 1 | \$35,344 |
| OYA YOUTH OFFENDER FOSTER HOMES - OYA FH | 1 | \$96,726 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| FIRE OR WEATHER - FIRE OR SMOKE | 3 |
| OTHER PERILS - OTHER DAMAGE | 2 |
| CRIME - RIOT | 1 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |

Top 5 Cause by Claim Severity

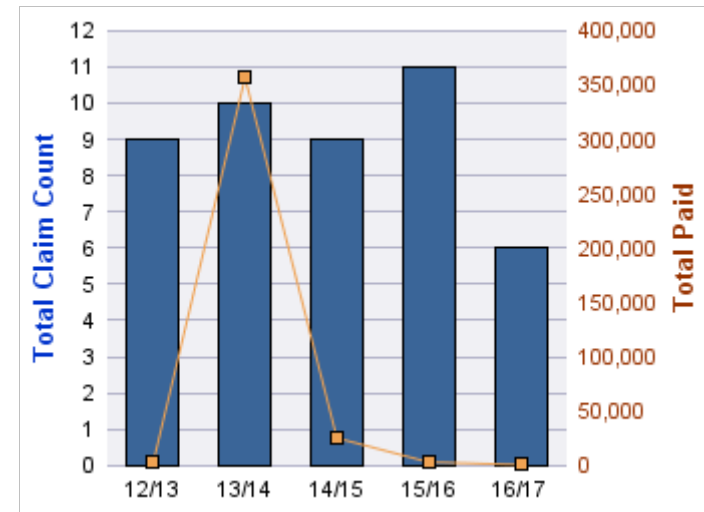
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| CRIME - RIOT | \$96,726 |
| FIRE OR WEATHER - FIRE OR SMOKE | \$55,394 |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$34,958 |
| OTHER PERILS - OTHER DAMAGE | \$1,090 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 9 | 9 | 89.44 | \$292 | \$2,632 | \$0 | \$2,632 |
| 13/14 | 0 | 0 | 10 | 10 | 91.5 | \$35,702 | \$357,019 | \$0 | \$357,019 |
| 14/15 | 0 | 2 | 7 | 9 | 225.33 | \$2,788 | \$25,091 | \$0 | \$25,091 |
| 15/16 | 0 | 0 | 11 | 11 | 43.45 | \$264 | \$2,908 | \$0 | \$2,908 |
| 16/17 | 0 | 0 | 6 | 6 | 74.5 | \$85 | \$507 | \$0 | \$507 |
| | 0 | 2 | 43 | 45 | 104.85 | \$7,826 | \$388,157 | \$0 | \$388,157 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 17 | \$378,326 |
| OYA SUPPORT CENTRAL - OYA SPT CNTL | 7 | \$3,833 |
| OYA NORTHWEST AREA - OYA NRTHWST | 5 | \$1,085 |
| OYA YOUTH OFFENDER FOSTER HOMES - OYA FH | 5 | \$3,338 |
| OREGON YOUTH AUTHORITY - OYA | 3 | \$641 |
| OYA SOUTHERN AREA - OYA SOUTH | 3 | \$203 |
| OYA SOUTH VALLEY AREA - OYA STH VLEY | 3 | \$732 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 12 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 7 |
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | 4 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTI | 4 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 3 |

Top 5 Cause by Claim Severity

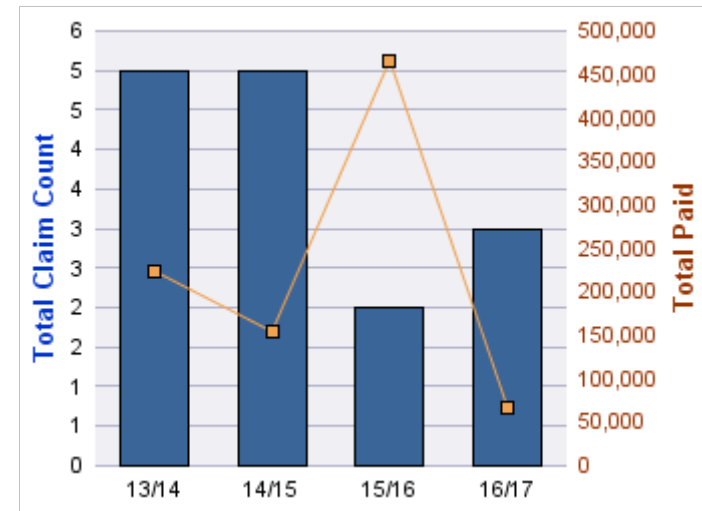
| CAUSE | TOTAL PAID |
|--|------------|
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | \$355,626 |
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | \$1,954 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$1,945 |
| OPERATIONS/CONDITIONS - MOWING OR BRUSH CUTTIN | \$1,746 |
| OPERATIONS/CONDITIONS - FOSTER CHILD ACT CAUSIN | \$1,384 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 5 | 5 | 87.2 | \$44,747 | \$223,737 | \$0 | \$223,737 |
| 14/15 | 0 | 0 | 5 | 5 | 75.2 | \$30,798 | \$153,990 | \$0 | \$153,990 |
| 15/16 | 0 | 0 | 2 | 2 | 87.5 | \$233,104 | \$466,207 | \$0 | \$466,207 |
| 16/17 | 0 | 0 | 3 | 3 | 83 | \$22,084 | \$66,253 | \$0 | \$66,253 |
| | 0 | 0 | 15 | 15 | 83.23 | \$82,683 | \$910,187 | \$0 | \$910,187 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 5 | \$329,532 |
| OYA CENTRAL/EASTERN AREA - OYA CNTL EAST | 3 | \$50,691 |
| OYA NORTHWEST AREA - OYA NRTHWST | 3 | \$529,965 |
| OYA SOUTH VALLEY AREA - OYA STH VLEY | 3 | \$0 |
| OYA SOUTHERN AREA - OYA SOUTH | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 3 |
| DISCRIMINATION - DISABILITY | 2 |
| DISCRIMINATION - INJURED WORKER | 2 |
| DISCRIMINATION - WHISTLEBLOWING | 2 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION O | 1 |
| DISCRIMINATION - OFLA/FMLA | 1 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | 1 |
| DISCRIMINATION - RETALIATION | 1 |
| DISCRIMINATION - SEX | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |

Top 5 Cause by Claim Severity

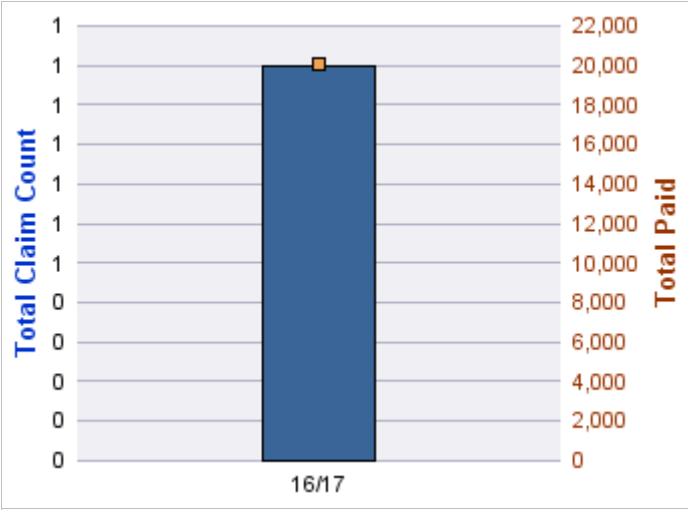
| CAUSE | TOTAL PAID |
|--|------------|
| DISCRIMINATION - RETALIATION | \$466,207 |
| DISCRIMINATION - OFLA/FMLA | \$51,410 |
| DISCRIMINATION - RACE, NATIONAL ORIGIN, OR COLOR | \$159,979 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$142,951 |
| DISCRIMINATION - INJURED WORKER | \$35,847 |

MEDICAL MALPRACTICE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 1 | 0 | 1 | 21 | \$20,051 | \$20,051 | \$0 | \$20,051 |
| | 0 | 1 | 0 | 1 | 21 | \$20,051 | \$20,051 | \$0 | \$20,051 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------------------|--------|------------|
| OYA SOUTH VALLEY AREA - OYA STH VLEY | 1 | \$20,051 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| MALPRACTICE - MEDICAL DIAGNOSIS | 1 |

Top 5 Cause by Claim Severity

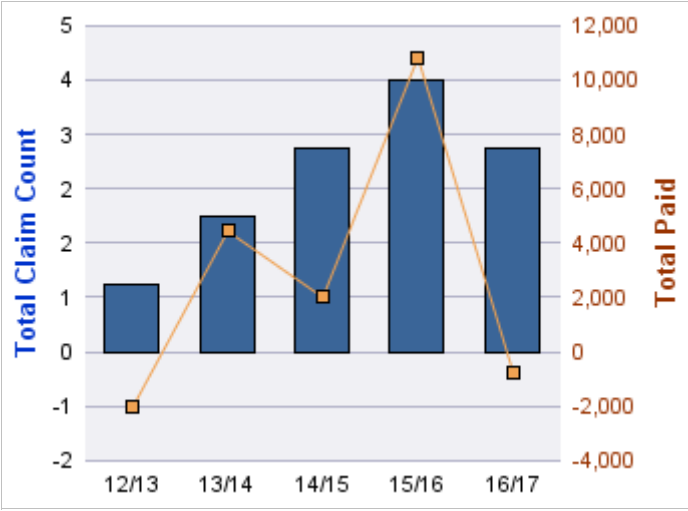
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| MALPRACTICE - MEDICAL DIAGNOSIS | \$20,051 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 1 | (\$2,040) | (\$2,040) | \$3,665 | (\$5,706) |
| 13/14 | 0 | 0 | 2 | 2 | 29 | \$2,218 | \$4,436 | \$0 | \$4,436 |
| 14/15 | 0 | 0 | 3 | 3 | 82 | \$667 | \$2,000 | \$0 | \$2,000 |
| 15/16 | 0 | 0 | 4 | 4 | 36.75 | \$2,708 | \$10,833 | \$1,855 | \$8,978 |
| 16/17 | 0 | 0 | 3 | 3 | 22 | (\$249) | (\$746) | \$8,303 | (\$9,049) |
| | 0 | 0 | 13 | 13 | 34.15 | \$661 | \$14,483 | \$13,823 | \$660 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| OYA NORTH VALLEY AREA - OYA NRTH VLEY | 6 | \$5,165 |
| OYA CENTRAL/EASTERN AREA - OYA CNTL EAST | 2 | (\$1,307) |
| OYA NORTHWEST AREA - OYA NRTHWST | 2 | \$7,906 |
| OYA SUPPORT CENTRAL - OYA SPT CNTL | 2 | \$735 |
| OREGON YOUTH AUTHORITY - OYA | 1 | \$1,984 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - LOST CONTROL - OTHER | 4 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 4 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 1 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |
| MOVING ACCIDENT - OTHER | 1 |
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |
| NONMOVING - HIT BY ADVERSE DRIVER | 1 |

Top 5 Cause by Claim Severity

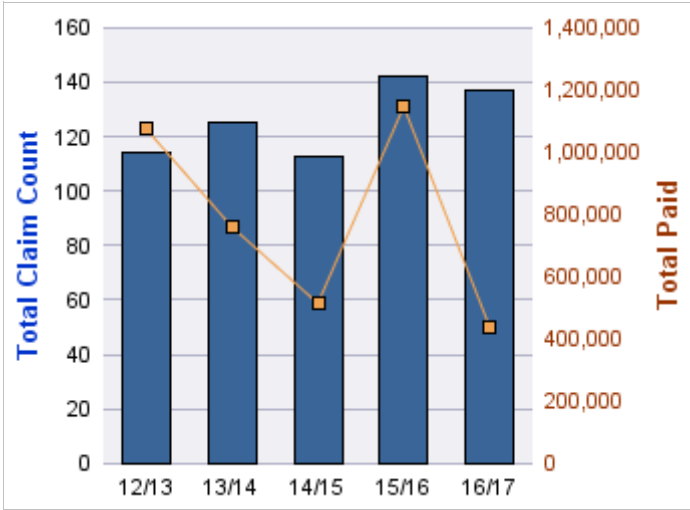
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$10,308 |
| MOVING ACCIDENT - LOST CONTROL - OTHER | \$6,536 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$2,500) |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$1,217 |
| MOVING ACCIDENT - OTHER | (\$2,040) |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|-------------|-----------------|----------------|
| 12/13 | 0 | 0 | 114 | 114 | 9.39 | \$9,432 | \$1,075,293 | \$0 | \$1,075,293 |
| 13/14 | 0 | 0 | 125 | 125 | 6.1 | \$6,078 | \$759,772 | \$0 | \$759,772 |
| 14/15 | 0 | 0 | 112 | 113 | 4.26 | \$4,553 | \$514,533 | \$0 | \$514,533 |
| 15/16 | 0 | 0 | 142 | 142 | 14.59 | \$8,080 | \$1,147,412 | \$0 | \$1,147,412 |
| 16/17 | 0 | 0 | 136 | 137 | 10.79 | \$3,207 | \$439,301 | \$0 | \$439,301 |
| | 0 | 0 | 629 | 631 | 9.02 | \$6,270 | \$3,936,311 | \$0 | \$3,936,311 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|------------------------------|--------|-------------|
| OREGON YOUTH AUTHORITY - OYA | 631 | \$3,936,311 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Struck or Injured By Person | 225 |
| Misc. Causes Other - Misc., NOC | 83 |
| Fall/Slip or Trip On Same Level | 55 |
| Strain or Injury By Holding or Carrying | 50 |
| Strain or Injury By Carpal Tunnel | 34 |

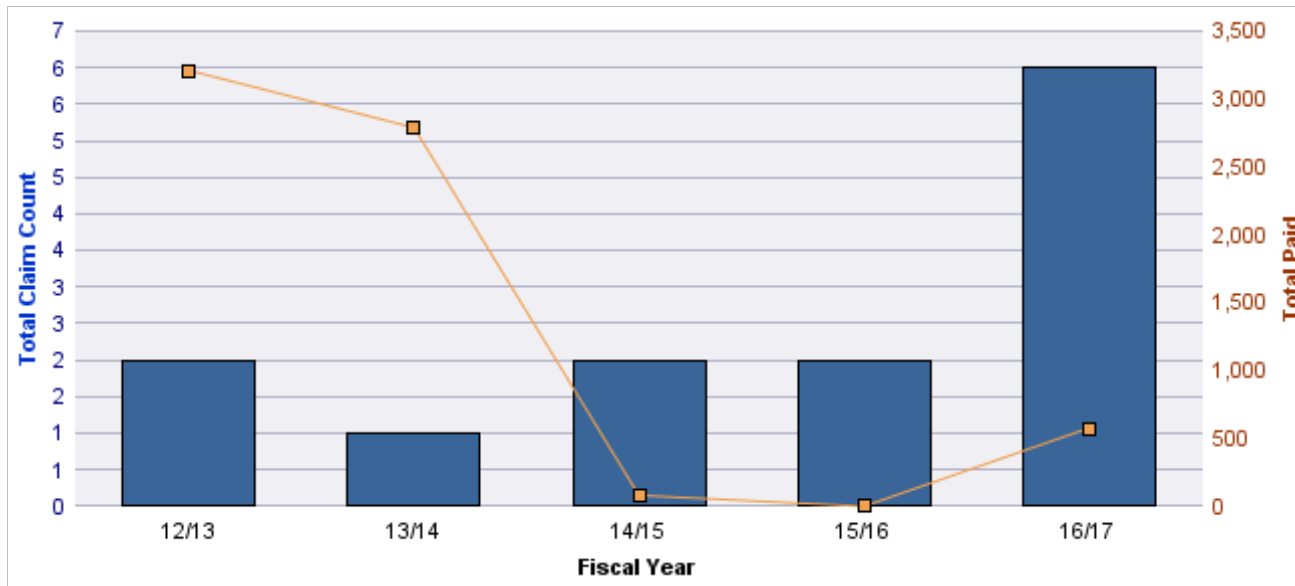
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|-------------|
| Struck or Injured By Person | \$1,393,482 |
| Strain or Injury By Holding or Carrying | \$503,461 |
| Fall/Slip or Trip On Same Level | \$340,687 |
| Strain or Injury By Lifting | \$274,939 |
| Misc. Causes Other - Misc., NOC | \$189,522 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR PSYCHIATRIC SECURITY REVIEW BOARD - PSRB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|----------------|-----------------|----------------|
| GL | GENERAL LIABILITY | 0 | 11 | 12 | \$507 | \$6,080 | \$0 | \$6,080 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$576 | \$576 | \$0 | \$576 |
| | TOTAL | 0 | 12 | 13 | \$541 | \$6,655 | \$0 | \$6,655 |

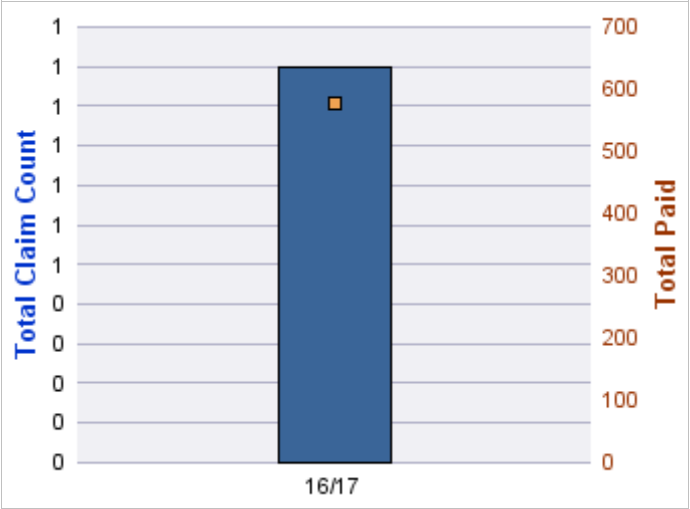


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 62 | \$576 | \$576 | \$0 | \$576 |
| | 0 | 0 | 1 | 1 | 62 | \$576 | \$576 | \$0 | \$576 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| PSYCHIATRIC SECURITY REVIEW BOARD - PSRB | 1 | \$576 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--------------------------------------|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

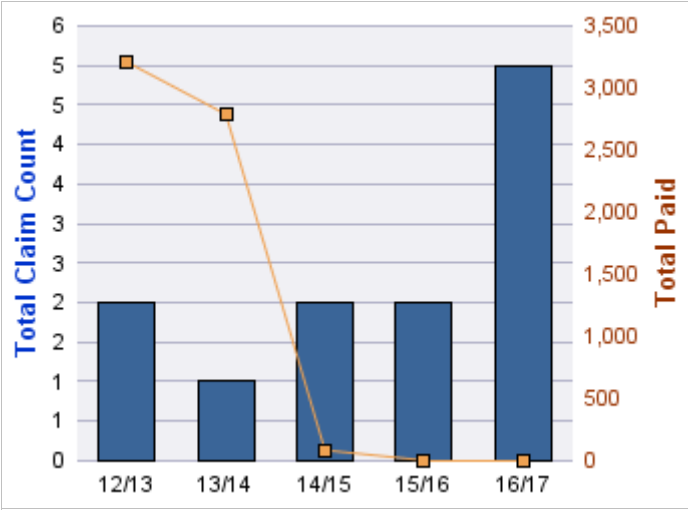
| CAUSE | TOTAL PAID |
|--------------------------------------|------------|
| MOVING ACCIDENT - REARENDED CLAIMANT | \$576 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 55 | \$1,605 | \$3,210 | \$0 | \$3,210 |
| 13/14 | 0 | 0 | 1 | 1 | 69 | \$2,789 | \$2,789 | \$0 | \$2,789 |
| 14/15 | 0 | 0 | 2 | 2 | 13.5 | \$41 | \$81 | \$0 | \$81 |
| 15/16 | 0 | 0 | 2 | 2 | 84.5 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 4 | 5 | 78.6 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 11 | 12 | 60.12 | \$887 | \$6,080 | \$0 | \$6,080 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| PSYCHIATRIC SECURITY REVIEW BOARD - PSRB | 12 | \$6,080 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 6 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 2 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 2 |
| CIVIL RIGHTS - LIBEL OR SLANDER | 1 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE S | 1 |

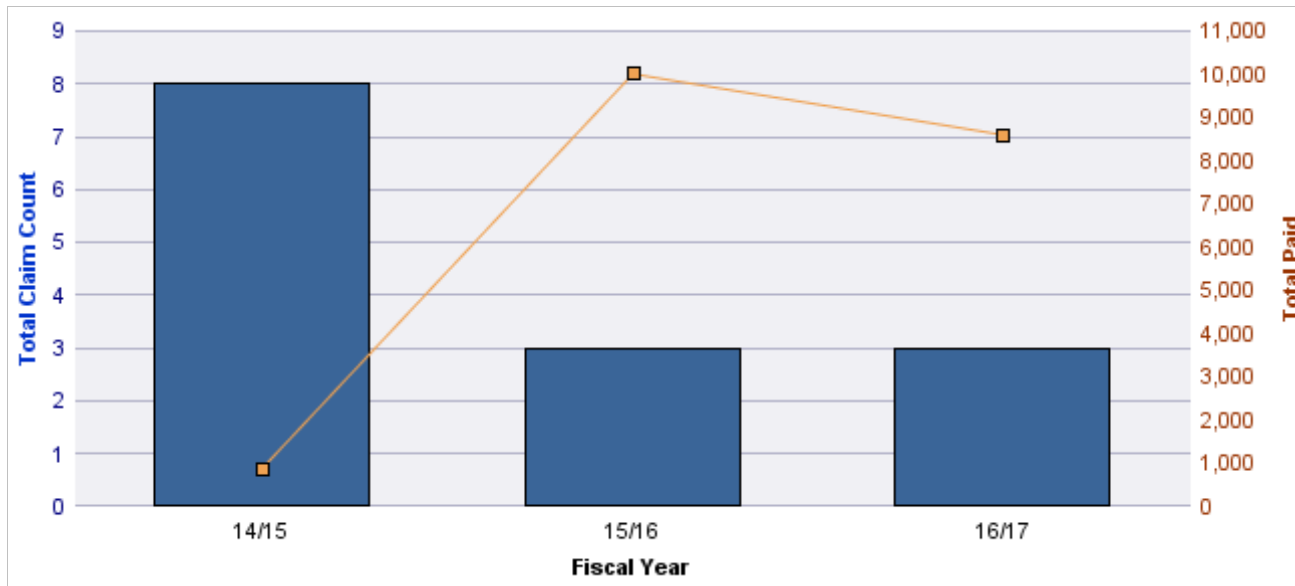
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$2,789 |
| CIVIL RIGHTS - LIBEL OR SLANDER | \$0 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIA | \$81 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$3,210 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR PUBLIC DEFENSE SERVICES COMMISSION - OPDS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 9 | 9 | \$913 | \$8,220 | \$0 | \$8,220 |
| WC | WORKERS COMPENSATION | 0 | 4 | 4 | \$2,815 | \$11,259 | \$0 | \$11,259 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 14 | 14 | \$1,243 | \$19,479 | \$0 | \$19,479 |

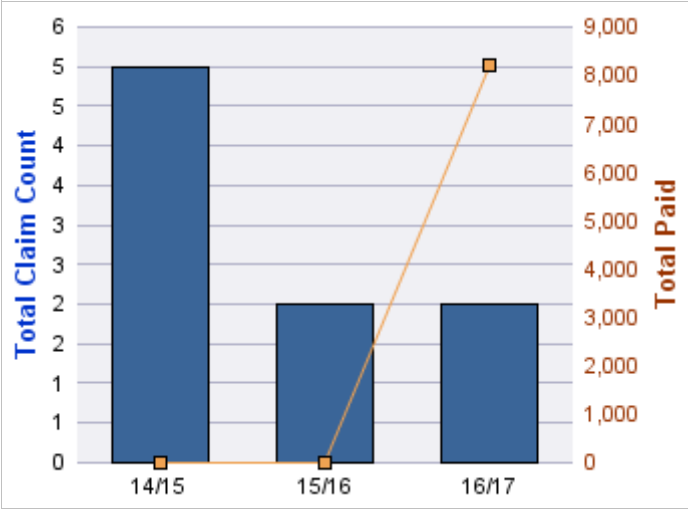


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 5 | 5 | 56.6 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 84 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 2 | 2 | 27 | \$4,110 | \$8,220 | \$0 | \$8,220 |
| | 0 | 0 | 9 | 9 | 55.87 | \$1,370 | \$8,220 | \$0 | \$8,220 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC DEFENSE SERVICES COMMISSION - OPDS | 9 | \$8,220 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 5 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 2 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 2 |

Top 5 Cause by Claim Severity

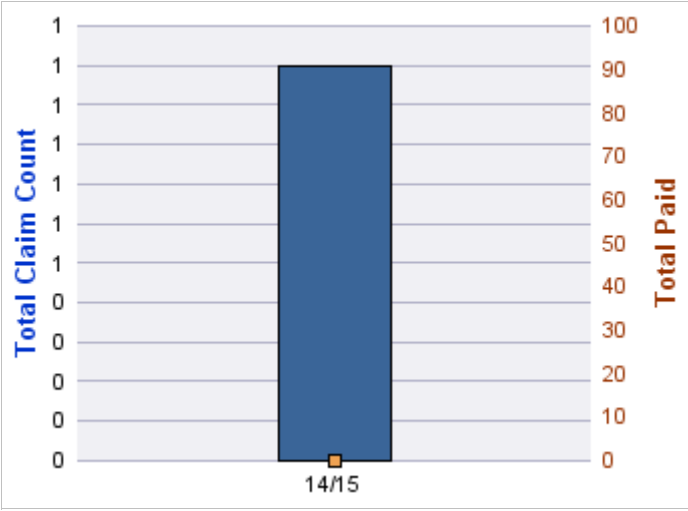
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$8,220 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 143 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 143 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC DEFENSE SERVICES COMMISSION - OPDS | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------------------|--------|
| DISCRIMINATION - AGE | 1 |

Top 5 Cause by Claim Severity

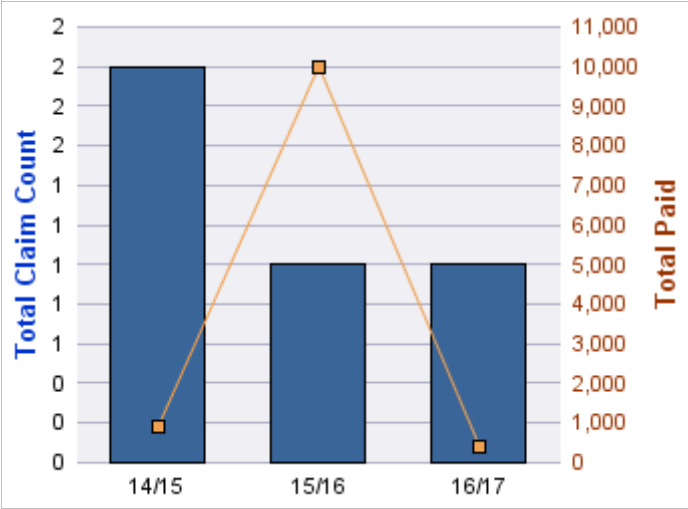
| CAUSE | TOTAL PAID |
|----------------------|------------|
| DISCRIMINATION - AGE | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 2 | 2 | 1 | \$439 | \$878 | \$0 | \$878 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$10,007 | \$10,007 | \$0 | \$10,007 |
| 16/17 | 0 | 0 | 1 | 1 | 1 | \$374 | \$374 | \$0 | \$374 |
| | 0 | 0 | 4 | 4 | 0.67 | \$3,607 | \$11,259 | \$0 | \$11,259 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC DEFENSE SERVICES COMMISSION - OPDS | 4 | \$11,259 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------------|--------|
| Fall/Slip or Trip On Same Level | 1 |
| Fall/Slip or Trip On Stairs | 1 |
| Misc. Causes Other - Misc., NOC | 1 |
| Strain or Injury By Carpal Tunnel | 1 |

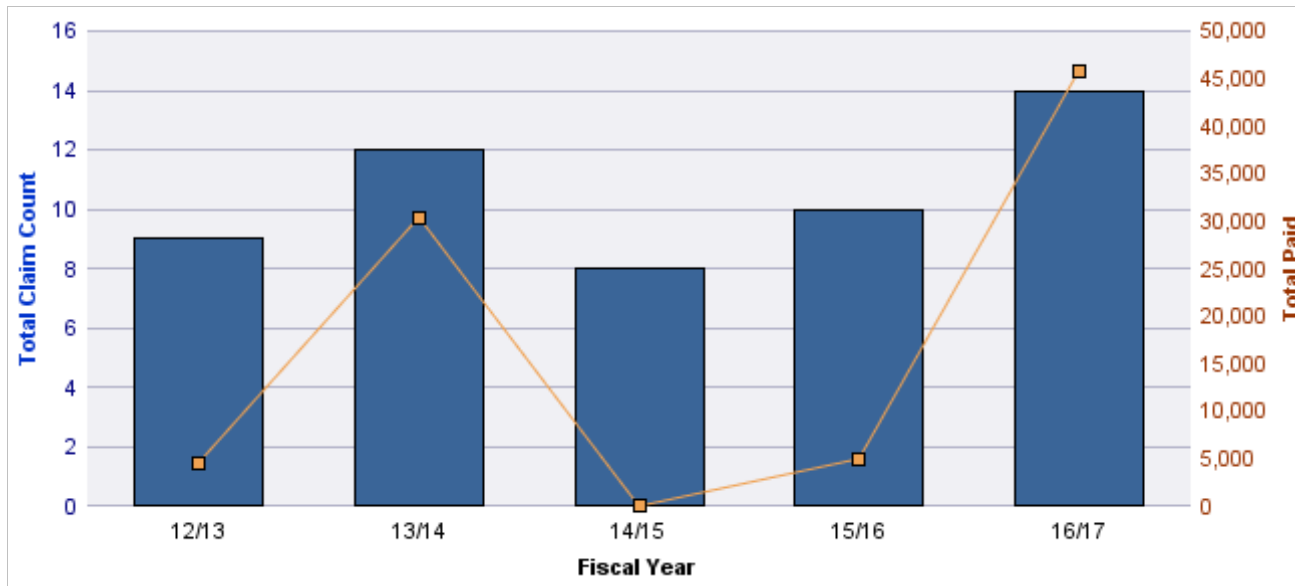
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------------|------------|
| Fall/Slip or Trip On Same Level | \$10,007 |
| Misc. Causes Other - Misc., NOC | \$878 |
| Fall/Slip or Trip On Stairs | \$374 |
| Strain or Injury By Carpal Tunnel | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 29 | 29 | \$614 | \$17,809 | \$0 | \$17,809 |
| GL | GENERAL LIABILITY | 0 | 11 | 11 | \$3,173 | \$34,902 | \$0 | \$34,902 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$7,500 | \$30,000 | \$0 | \$30,000 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$3,225 | \$3,225 | \$0 | \$3,225 |
| | TOTAL | 0 | 53 | 53 | \$2,902 | \$85,936 | \$0 | \$85,936 |

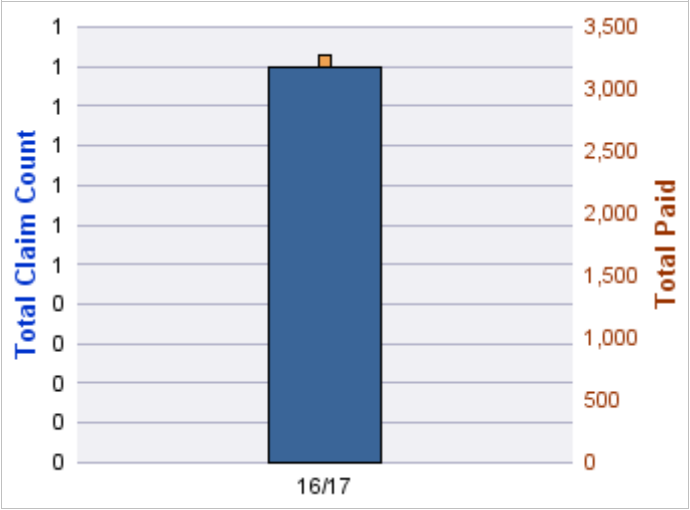


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 15 | \$3,225 | \$3,225 | \$0 | \$3,225 |
| | 0 | 0 | 1 | 1 | 15 | \$3,225 | \$3,225 | \$0 | \$3,225 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS | 1 | \$3,225 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

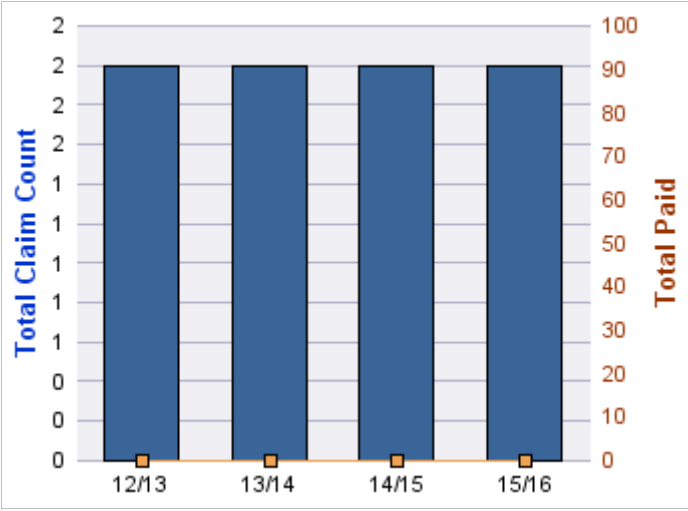
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$3,225 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 15.5 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 4 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS | 8 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------|--------|
| SPEEDING | 6 |
| INAPPROPRIATE VEHICLE USE | 1 |
| TAILGATING | 1 |

Top 5 Cause by Claim Severity

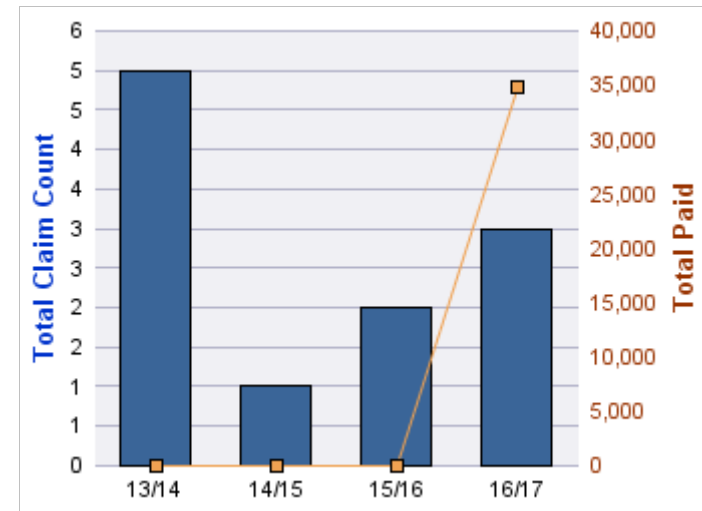
| CAUSE | TOTAL PAID |
|---------------------------|------------|
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| TAILGATING | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 5 | 5 | 411.8 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 142 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 3 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 3 | 3 | 35 | \$11,634 | \$34,902 | \$0 | \$34,902 |
| | 0 | 0 | 11 | 11 | 147.95 | \$2,909 | \$34,902 | \$0 | \$34,902 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS | 11 | \$34,902 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 3 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | 2 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 1 |
| DISCRIMINATION - LIBEL/SLANDER | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 1 |

Top 5 Cause by Claim Severity

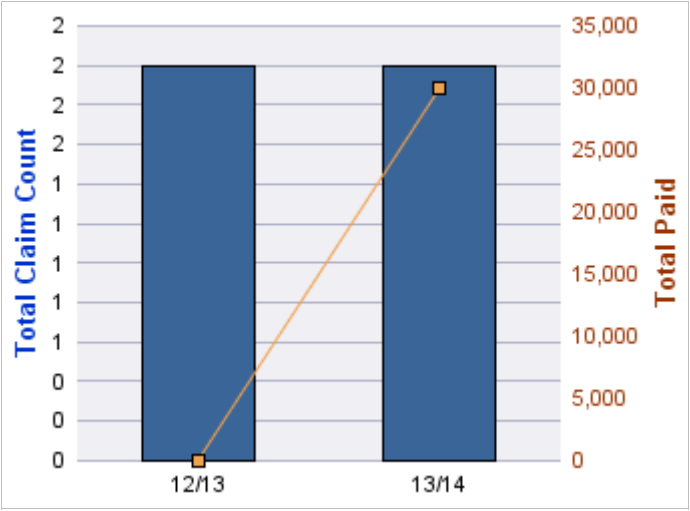
| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - PROPERT | \$26,103 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$8,799 |
| DISCRIMINATION - LIBEL/SLANDER | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$0 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 7 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 129.5 | \$15,000 | \$30,000 | \$0 | \$30,000 |
| | 0 | 0 | 4 | 4 | 68.25 | \$7,500 | \$30,000 | \$0 | \$30,000 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS | 4 | \$30,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | 1 |
| DISCRIMINATION - WHISTLEBLOWING | 1 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | 1 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFORMATION | 1 |

Top 5 Cause by Claim Severity

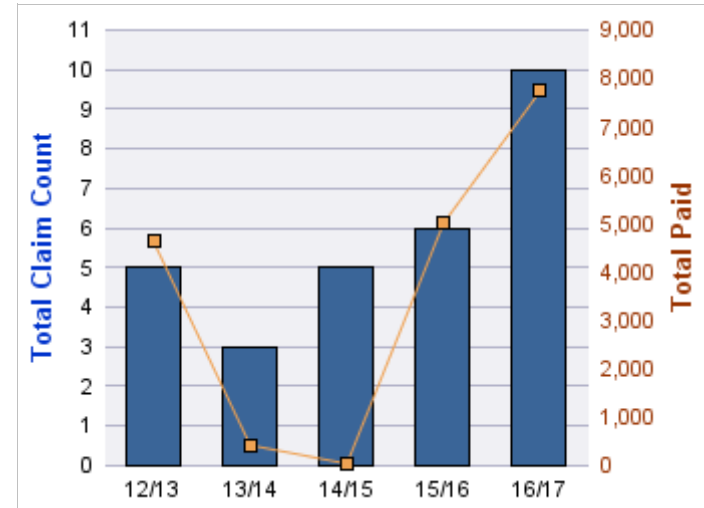
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WHISTLEBLOWING | \$30,000 |
| DISCRIMINATION - FAILURE TO EMPLOY/DEPRIVATION OF | \$0 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRUCTION | \$0 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFORMATION | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 5 | 5 | 19.4 | \$924 | \$4,621 | \$0 | \$4,621 |
| 13/14 | 0 | 0 | 3 | 3 | 133.33 | \$137 | \$412 | \$0 | \$412 |
| 14/15 | 0 | 0 | 5 | 5 | 15 | \$6 | \$32 | \$0 | \$32 |
| 15/16 | 0 | 0 | 6 | 6 | 3.83 | \$835 | \$5,007 | \$0 | \$5,007 |
| 16/17 | 0 | 0 | 10 | 10 | 1.9 | \$774 | \$7,737 | \$0 | \$7,737 |
| | 0 | 0 | 29 | 29 | 34.69 | \$535 | \$17,809 | \$0 | \$17,809 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| PUBLIC EMPLOYEES RETIREMENT SYSTEM - PERS | 29 | \$17,809 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Fall/Slip or Trip On Same Level | 5 |
| Strain or Injury By Carpal Tunnel | 3 |
| Strain or Injury By Twisting | 3 |
| Fall/Slip or Trip NOC | 2 |
| Fall/Slip or Trip On Ice or Snow | 2 |
| Fall/Slip or Trip On Liquids or Grease | 2 |
| Misc. Causes Other - Misc., NOC | 2 |
| Motor Vehicle Crash, Other Vehicle | 2 |
| Struck or Injured By Person | 2 |
| Struck/Stepped vs Stationary Object | 2 |

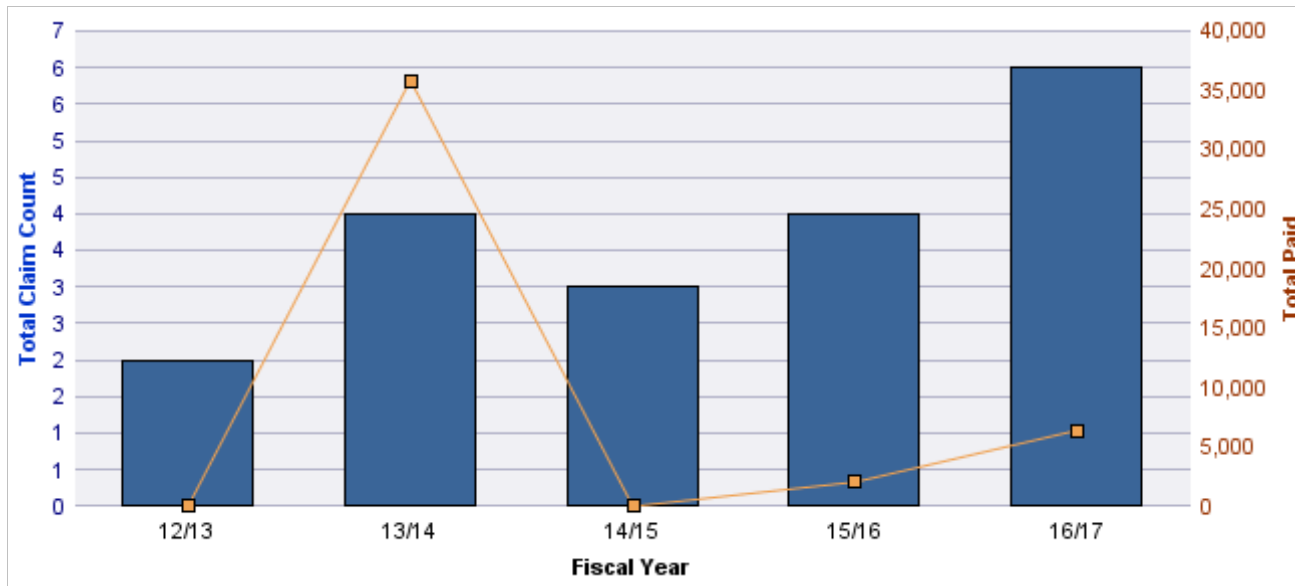
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| Strain or Injury By Carpal Tunnel | \$3,085 |
| Fall/Slip or Trip On Same Level | \$3,070 |
| Struck/Stepped vs Stationary Object | \$2,897 |
| Misc. Causes Other - Misc., NOC | \$2,527 |
| Strain or Injury By Pushing or Pulling | \$2,338 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR PUBLIC UTILITY COMMISSION - PUC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| WC | WORKERS COMPENSATION | 0 | 9 | 9 | \$4,368 | \$39,312 | \$0 | \$39,312 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| AL | AUTO LIABILITY | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$5,000 | \$5,000 | \$0 | \$5,000 |
| | TOTAL | 0 | 19 | 19 | \$2,342 | \$44,312 | \$0 | \$44,312 |

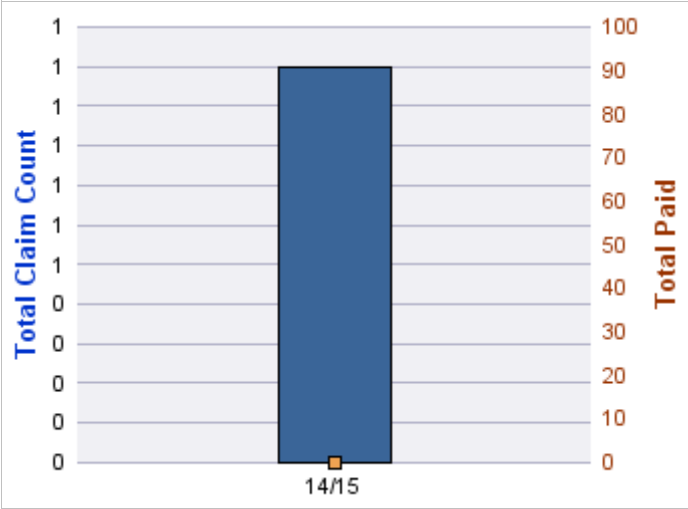


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 7 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| PUBLIC UTILITY COMMISSION - PUC | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | 1 |

Top 5 Cause by Claim Severity

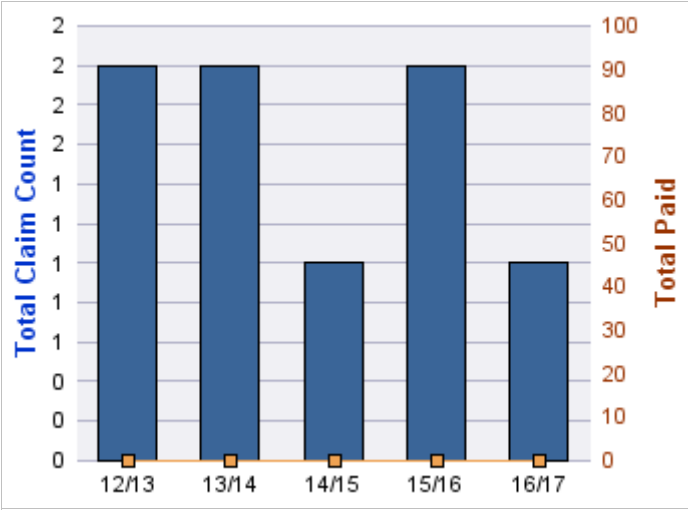
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - PARKING: FORWARD - HIT PARKED | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 15 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 2 | 2 | 4 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 3.8 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| PUBLIC UTILITY COMMISSION - PUC | 8 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 5 |
| INAPPROPRIATE VEHICLE USE | 2 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |

Top 5 Cause by Claim Severity

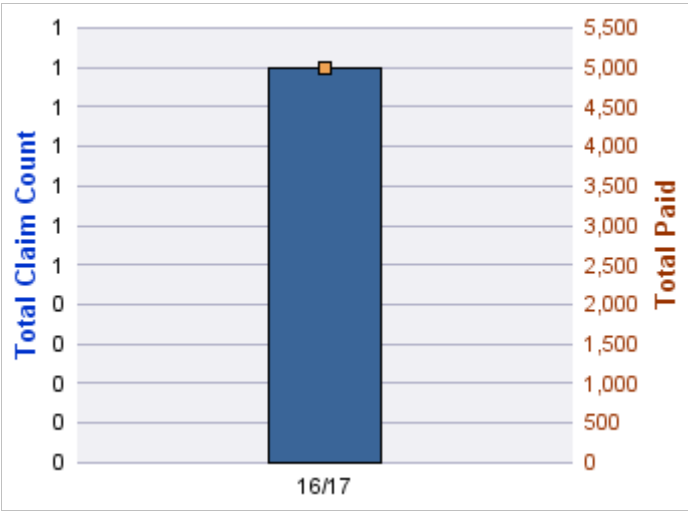
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 59 | \$5,000 | \$5,000 | \$0 | \$5,000 |
| | 0 | 0 | 1 | 1 | 59 | \$5,000 | \$5,000 | \$0 | \$5,000 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| PUBLIC UTILITY COMMISSION - PUC | 1 | \$5,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

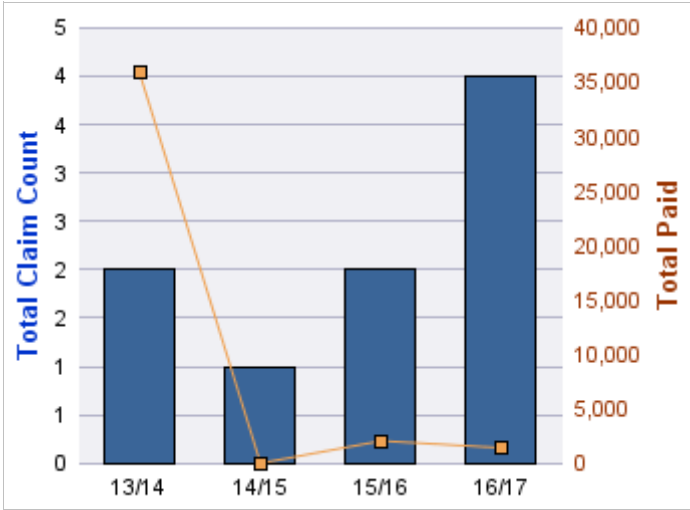
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$5,000 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 2 | 2 | 2 | \$17,927 | \$35,853 | \$0 | \$35,853 |
| 14/15 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 1 | \$1,025 | \$2,049 | \$0 | \$2,049 |
| 16/17 | 0 | 0 | 4 | 4 | 25.25 | \$352 | \$1,409 | \$0 | \$1,409 |
| | 0 | 0 | 9 | 9 | 7.06 | \$4,826 | \$39,312 | \$0 | \$39,312 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---------------------------------|--------|------------|
| PUBLIC UTILITY COMMISSION - PUC | 9 | \$39,312 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| Fall/Slip or Trip On Same Level | 2 |
| Fall/Slip or Trip Slipped-Did Not Fall | 1 |
| Misc. Causes Foreign Body in Eye | 1 |
| Motor Vehicle Crash, Other Vehicle | 1 |
| Strain or Injury By Carpal Tunnel | 1 |
| Strain or Injury By Holding or Carrying | 1 |
| Strain or Injury By Lifting | 1 |
| Struck/Stepped vs Stationary Object | 1 |

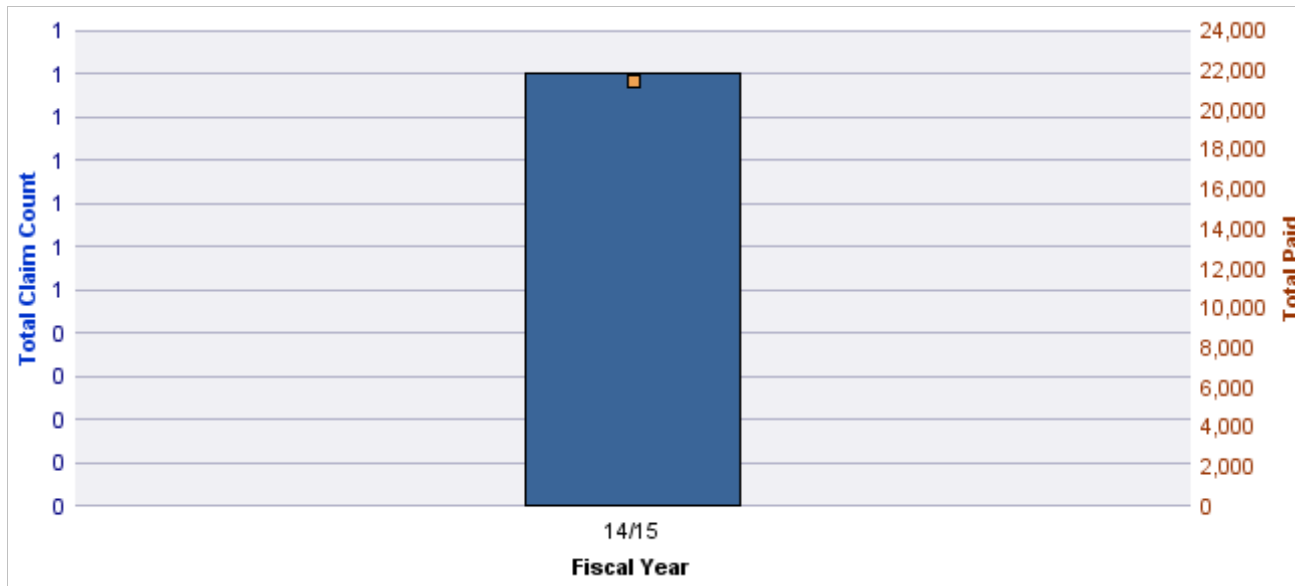
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Fall/Slip or Trip Slipped-Did Not Fall | \$35,853 |
| Struck/Stepped vs Stationary Object | \$2,049 |
| Strain or Injury By Carpal Tunnel | \$1,409 |
| Fall/Slip or Trip On Same Level | \$0 |
| Misc. Causes Foreign Body in Eye | \$0 |
| Motor Vehicle Crash, Other Vehicle | \$0 |
| Strain or Injury By Holding or Carrying | \$0 |
| Strain or Injury By Lifting | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR REAL ESTATE AGENCY - REA

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|-----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 1 | 1 | \$21,488 | \$21,488 | \$0 | \$21,488 |
| | TOTAL | 0 | 1 | 1 | \$21,488 | \$21,488 | \$0 | \$21,488 |

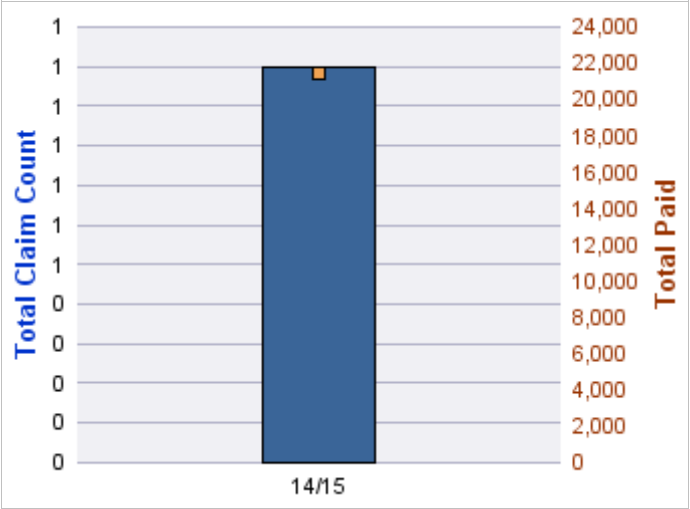


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 170 | \$21,488 | \$21,488 | \$0 | \$21,488 |
| | 0 | 0 | 1 | 1 | 170 | \$21,488 | \$21,488 | \$0 | \$21,488 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--------------------------|--------|------------|
| REAL ESTATE AGENCY - REA | 1 | \$21,488 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLIN | 1 |

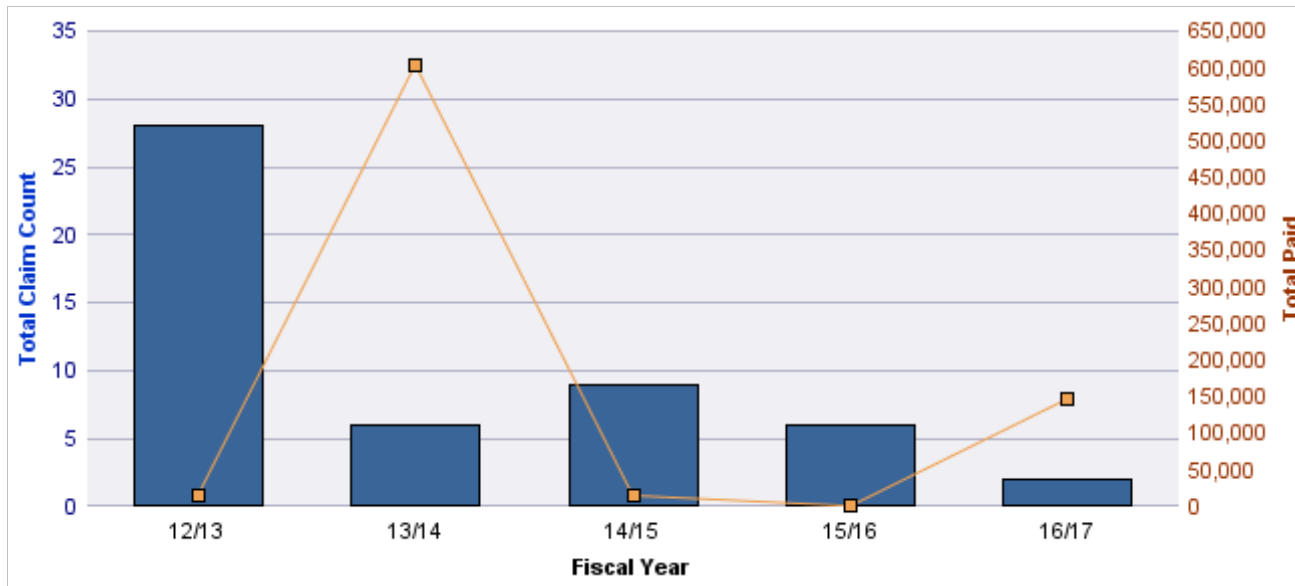
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| PROCEDURES/RULES/METHODS/PRACTICES - HANDLING | \$21,488 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR SAIF CORPORATION - SAIF

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| PV | VEHICLE DAMAGE | 0 | 23 | 23 | \$267 | \$6,137 | \$4,646 | \$1,491 |
| GL | GENERAL LIABILITY | 0 | 10 | 10 | \$3,162 | \$31,618 | \$0 | \$31,618 |
| AL | AUTO LIABILITY | 0 | 7 | 7 | \$4,781 | \$33,466 | \$0 | \$33,466 |
| DD | DIRECT DAMAGE PROPERTY | 0 | 6 | 6 | \$957 | \$5,742 | \$3,390 | \$2,352 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 4 | 4 | \$176,093 | \$704,371 | \$0 | \$704,371 |
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| TOTAL | | 0 | 51 | 51 | \$30,877 | \$781,334 | \$8,036 | \$773,298 |

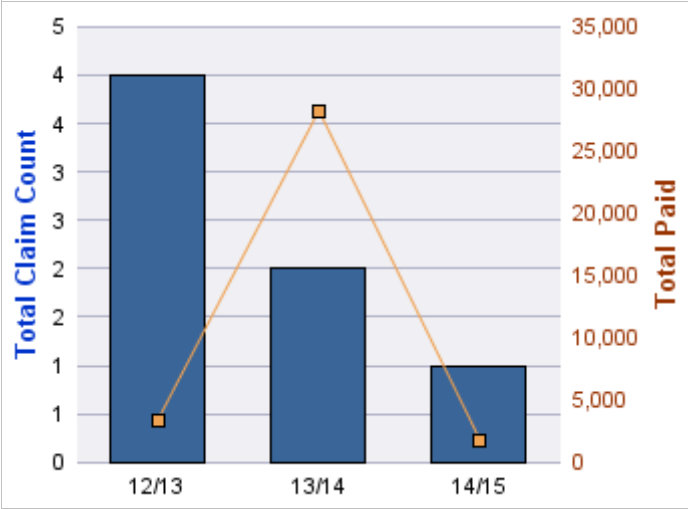


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 4 | 4 | 31.75 | \$848 | \$3,394 | \$0 | \$3,394 |
| 13/14 | 0 | 0 | 2 | 2 | 0 | \$14,142 | \$28,283 | \$0 | \$28,283 |
| 14/15 | 0 | 0 | 1 | 1 | 7 | \$1,789 | \$1,789 | \$0 | \$1,789 |
| | 0 | 0 | 7 | 7 | 12.92 | \$5,593 | \$33,466 | \$0 | \$33,466 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 7 | \$33,466 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - REARENDED CLAIMANT | 2 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 2 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKE | 1 |

Top 5 Cause by Claim Severity

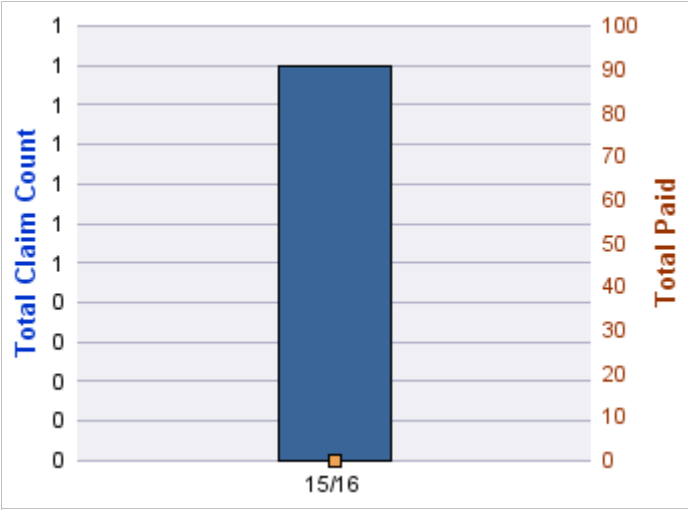
| CAUSE | TOTAL PAID |
|--|------------|
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$28,283 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$2,076 |
| MOVING ACCIDENT - ENTERING ROADWAY: LEFT | \$1,789 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$727 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$591 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 1 |

Top 5 Cause by Claim Severity

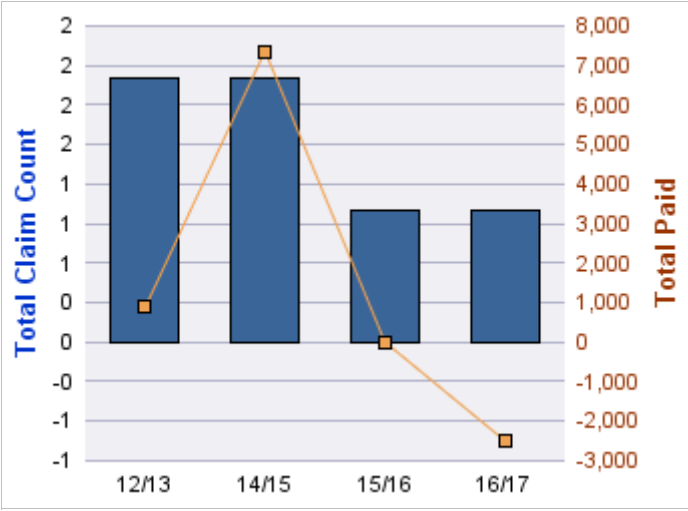
| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 20 | \$438 | \$877 | \$0 | \$877 |
| 14/15 | 0 | 0 | 2 | 2 | 9.5 | \$3,683 | \$7,366 | \$0 | \$7,366 |
| 15/16 | 0 | 0 | 1 | 1 | 32 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 14 | (\$2,500) | (\$2,500) | \$3,390 | (\$5,890) |
| | 0 | 0 | 6 | 6 | 18.88 | \$405 | \$5,742 | \$3,390 | \$2,352 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 6 | \$5,742 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 1 |
| FIRE OR WEATHER - FIRE OR SMOKE | 1 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | 1 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | 1 |
| OTHER PERILS - EXPLOSION | 1 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 1 |

Top 5 Cause by Claim Severity

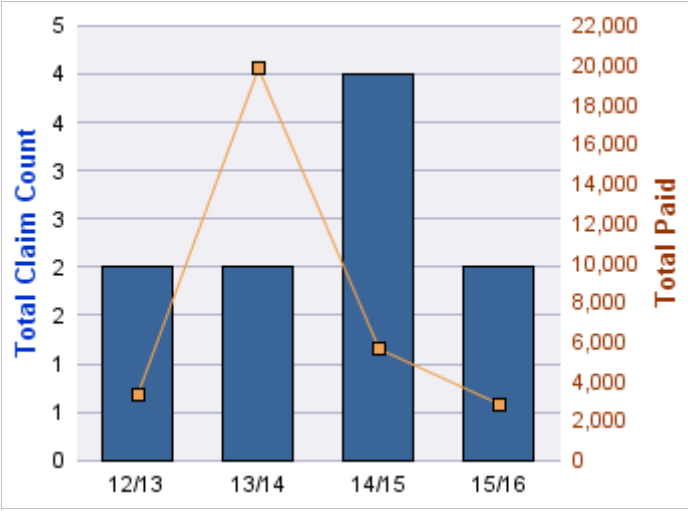
| CAUSE | TOTAL PAID |
|---|------------|
| FIRE OR WEATHER - FIRE OR SMOKE | \$7,366 |
| OTHER PERILS - BREAKAGE - BUT NOT DAMAGE FROM S | (\$2,500) |
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$877 |
| OTHER PERILS - ACCIDENTAL LIQUID DAMAGE | \$0 |
| OTHER PERILS - EXPLOSION | \$0 |
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 208 | \$1,662 | \$3,324 | \$0 | \$3,324 |
| 13/14 | 0 | 0 | 2 | 2 | 566.5 | \$9,916 | \$19,832 | \$0 | \$19,832 |
| 14/15 | 0 | 0 | 4 | 4 | 22.5 | \$1,408 | \$5,632 | \$0 | \$5,632 |
| 15/16 | 0 | 0 | 2 | 2 | 446 | \$1,415 | \$2,830 | \$0 | \$2,830 |
| | 0 | 0 | 10 | 10 | 310.75 | \$3,600 | \$31,618 | \$0 | \$31,618 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 10 | \$31,618 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 2 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | 2 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EMPLOYEE) | 1 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIABILITY | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIABILITY | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | 1 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRACTS | 1 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFORMATION | 1 |

Top 5 Cause by Claim Severity

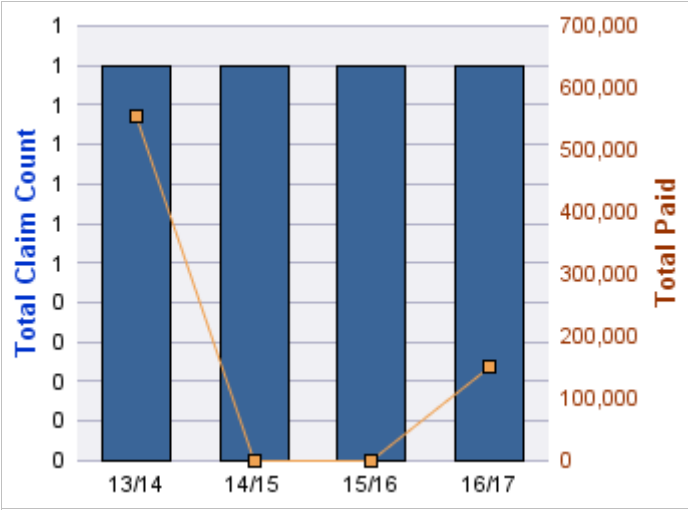
| CAUSE | TOTAL PAID |
|---|------------|
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIABILITY | \$5,394 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EMPLOYEE) | \$16,037 |
| ODOT MISC - OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIABILITY | \$238 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$0 |
| PROCEDURES/RULES/METHODS/PRACTICES - BENEFITS | \$2,830 |
| PROCEDURES/RULES/METHODS/PRACTICES - CONTRACTS | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | \$3,324 |
| RECORDKEEPING/PROCESSING - TRANSMITTING INFORMATION | \$3,795 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$554,371 | \$554,371 | \$0 | \$554,371 |
| 14/15 | 0 | 0 | 1 | 1 | 167 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 161 | \$150,000 | \$150,000 | \$0 | \$150,000 |
| | 0 | 0 | 4 | 4 | 82 | \$176,093 | \$704,371 | \$0 | \$704,371 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 4 | \$704,371 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 3 |
| DISCRIMINATION - OFLA/FMLA | 1 |

Top 5 Cause by Claim Severity

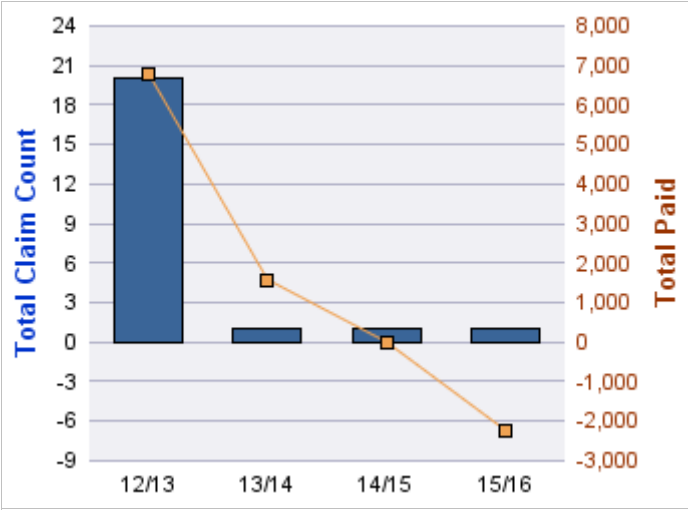
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$704,371 |
| DISCRIMINATION - OFLA/FMLA | \$0 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 20 | 20 | 4.3 | \$340 | \$6,793 | \$0 | \$6,793 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$1,577 | \$1,577 | \$0 | \$1,577 |
| 14/15 | 0 | 0 | 1 | 1 | 29 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 4 | (\$2,233) | (\$2,233) | \$4,646 | (\$6,879) |
| | 0 | 0 | 23 | 23 | 9.33 | (\$79) | \$6,137 | \$4,646 | \$1,491 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|-------------------------|--------|------------|
| SAIF CORPORATION - SAIF | 23 | \$6,137 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | 18 |
| FIRE OR WEATHER - FLOOD | 1 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | 1 |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | 1 |

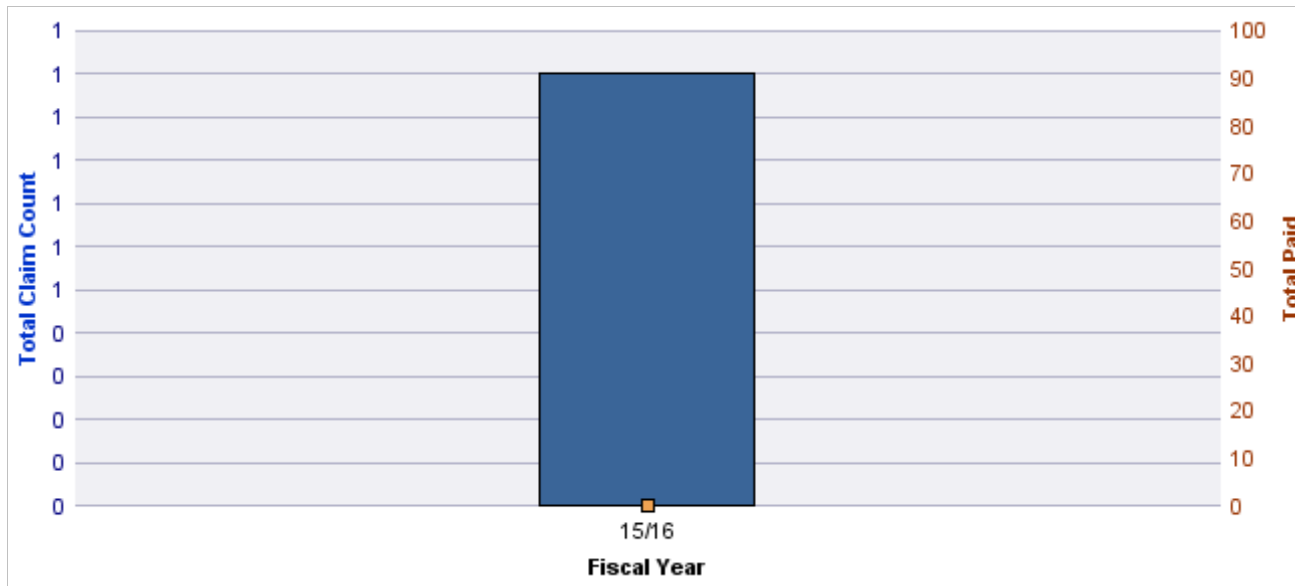
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| CRIME - VANDALISM/MALICIOUS MISCHIEF | \$6,793 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$2,233) |
| MOVING ACCIDENT - WENT THRU WITHOUT STOPPING A | \$1,577 |
| FIRE OR WEATHER - FLOOD | \$0 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$0 |
| MOVING ACCIDENT - PARKING: BACKWARD - COLLIDED | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR SOIL & WATER CONSERVATION DISTRICTS - SWCD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |

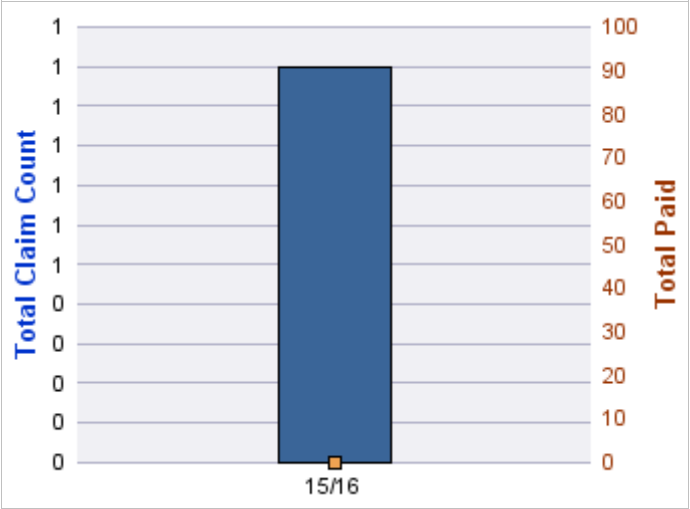


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 19 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 1 | 1 | 19 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| SOIL & WATER CONSERVATION DISTRICTS - SWCD | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 1 |

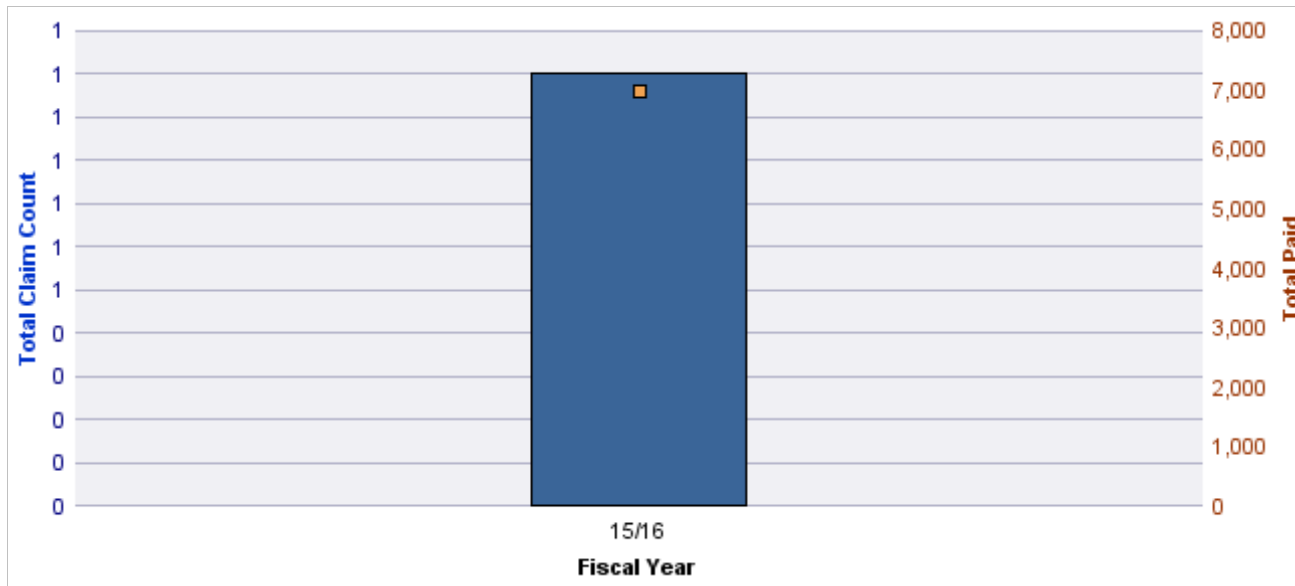
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR STATE BOARD OF ARCHITECT EXAMINERS - ORBAE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|----------------|----------------|-----------------|----------------|
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 1 | 1 | \$7,000 | \$7,000 | \$0 | \$7,000 |
| | TOTAL | 0 | 1 | 1 | \$7,000 | \$7,000 | \$0 | \$7,000 |

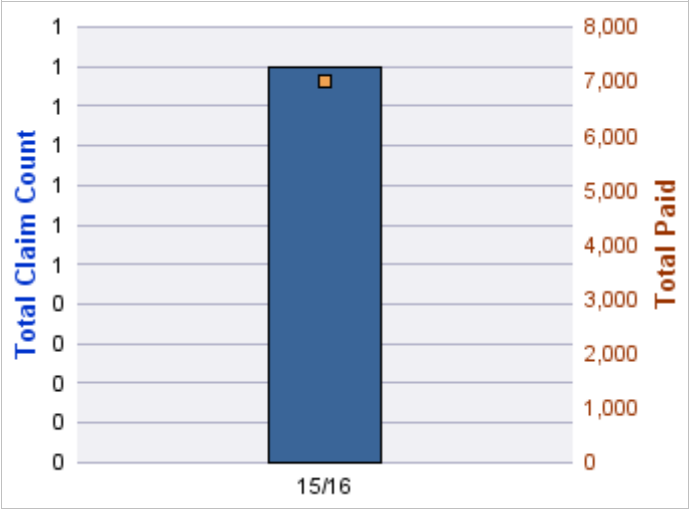


GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 15/16 | 0 | 0 | 1 | 1 | 96 | \$7,000 | \$7,000 | \$0 | \$7,000 |
| | 0 | 0 | 1 | 1 | 96 | \$7,000 | \$7,000 | \$0 | \$7,000 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| STATE BOARD OF ARCHITECT EXAMINERS - ORBAE | 1 | \$7,000 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-----------------------------|--------|
| DISCRIMINATION - DISABILITY | 1 |

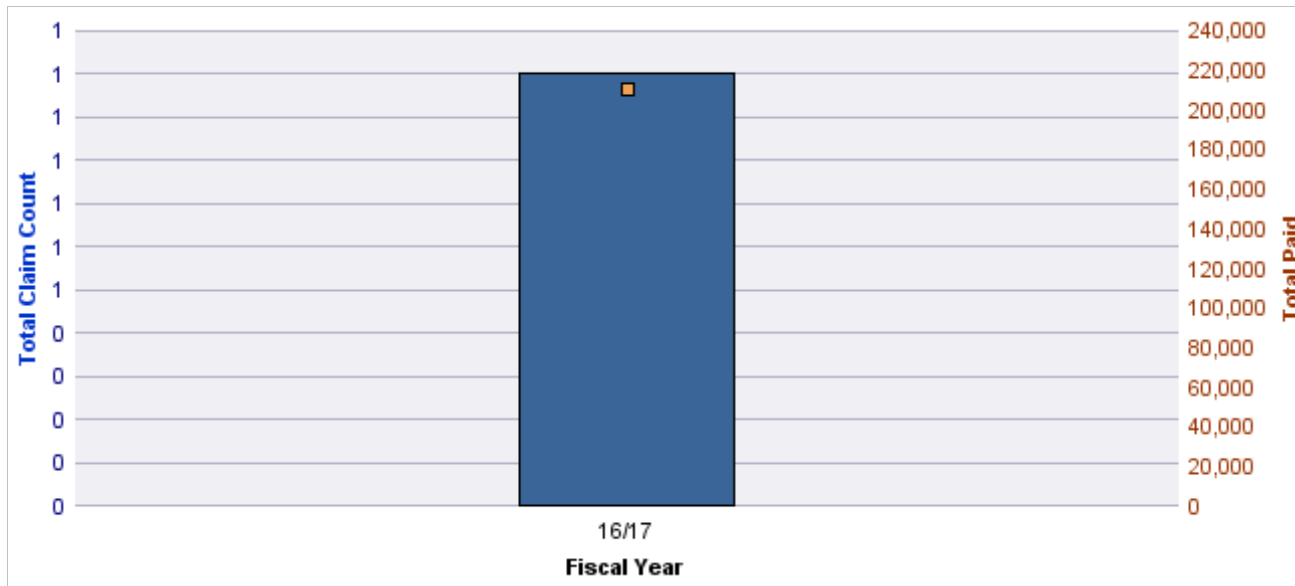
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-----------------------------|------------|
| DISCRIMINATION - DISABILITY | \$7,000 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR STATE BOARD OF EXAMINERS FOR ENGINEERING & LAND SURVEYING - OSB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|------------------|------------------|-----------------|------------------|
| GL | GENERAL LIABILITY | 1 | 0 | 1 | \$210,558 | \$210,558 | \$0 | \$210,558 |
| | TOTAL | 1 | 0 | 1 | \$210,558 | \$210,558 | \$0 | \$210,558 |

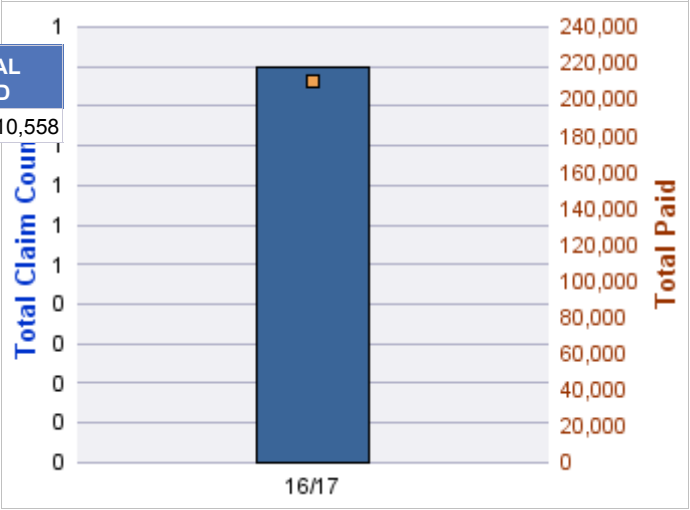


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 1 | 0 | 1 | 114 | \$210,558 | \$210,558 | \$0 | \$210,558 |
| | 0 | 1 | 0 | 1 | 114 | \$210,558 | \$210,558 | \$0 | \$210,558 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| STATE BOARD OF EXAMINERS FOR ENGINEERING & LAND SURVEYING - OSBEELS | 1 | \$210,558 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 1 |

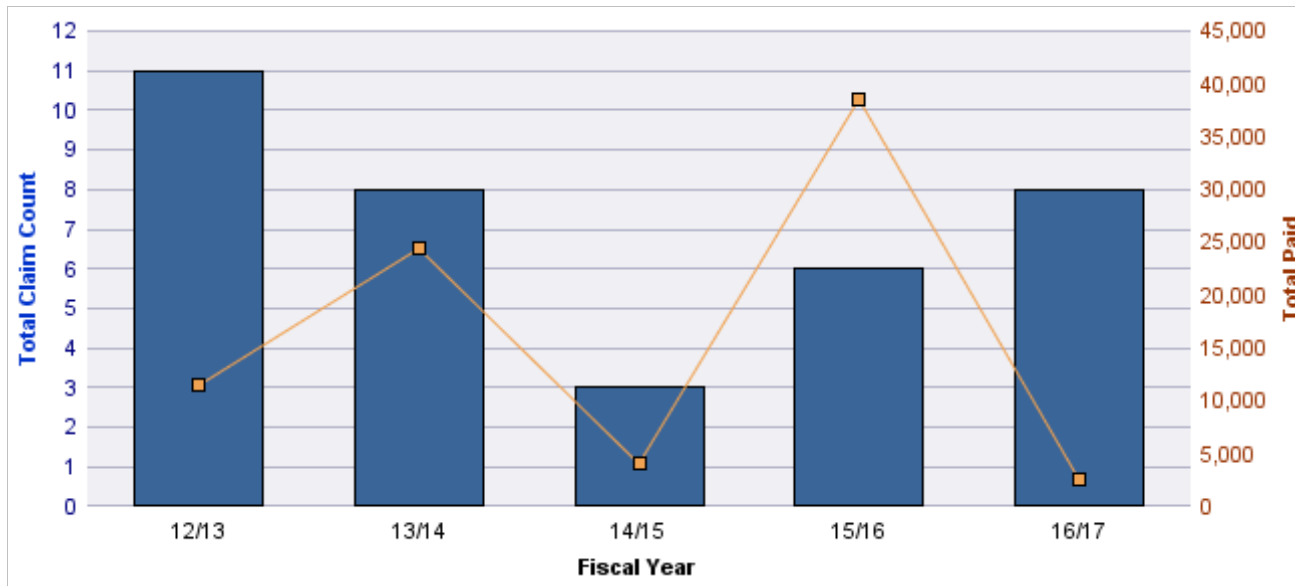
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|--|------------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$210,558 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR STATE BOARD OF PAROLE AND POST-PRISON SUPERVISION - BOPPPS

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 2 | 34 | 36 | \$2,249 | \$80,980 | \$0 | \$80,980 |
| | TOTAL | 2 | 34 | 36 | \$2,249 | \$80,980 | \$0 | \$80,980 |

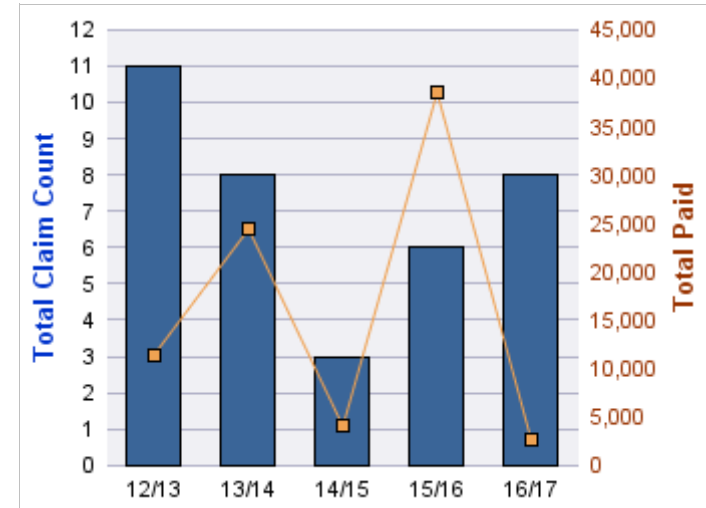


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 11 | 11 | 313.36 | \$1,042 | \$11,462 | \$0 | \$11,462 |
| 13/14 | 0 | 0 | 8 | 8 | 182.75 | \$3,051 | \$24,410 | \$0 | \$24,410 |
| 14/15 | 0 | 0 | 3 | 3 | 50.33 | \$1,344 | \$4,031 | \$0 | \$4,031 |
| 15/16 | 0 | 1 | 5 | 6 | 104.83 | \$6,423 | \$38,535 | \$0 | \$38,535 |
| 16/17 | 0 | 1 | 7 | 8 | 126 | \$318 | \$2,543 | \$0 | \$2,543 |
| | 0 | 2 | 34 | 36 | 155.46 | \$2,435 | \$80,980 | \$0 | \$80,980 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|--|--------|------------|
| STATE BOARD OF PAROLE AND POST-PRISON SUPERVISION - BOPPPS | 36 | \$80,980 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | 9 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 9 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 4 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | 4 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 4 |

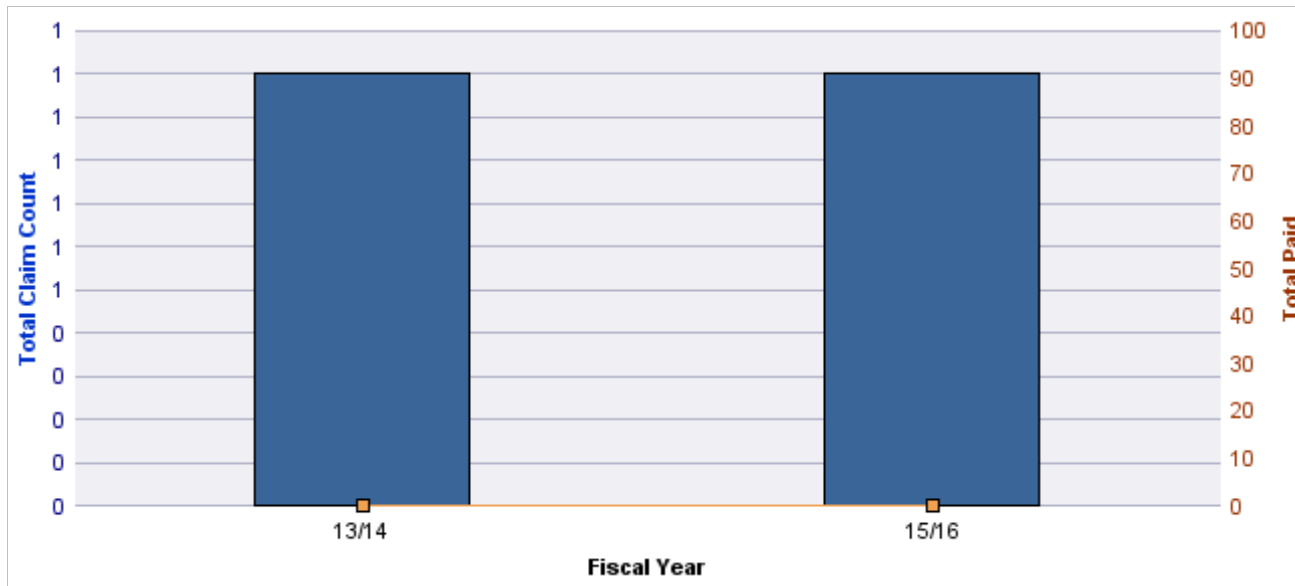
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$0 |
| CIVIL RIGHTS - JUDICIAL DUE PROCESS | \$10,929 |
| CIVIL RIGHTS - TITLE 42 USC SECTION 1983 ACTIONS | \$33,520 |
| OPERATIONS/CONDITIONS - CARE OF WARDS OF THE ST | \$582 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LIA | \$0 |
| OTHER - HARASSMENT-GENERAL OF ANY TYPE (NON-EM | \$0 |
| RECORDKEEPING/PROCESSING - FAILURE TO RECORD | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$4,031 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$31,918 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR STATE LANDSCAPE CONTRACTORS BOARD - LCB

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|--------------|------------|-----------------|----------------|
| CL | CITIZENS REPORTS | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| | TOTAL | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |

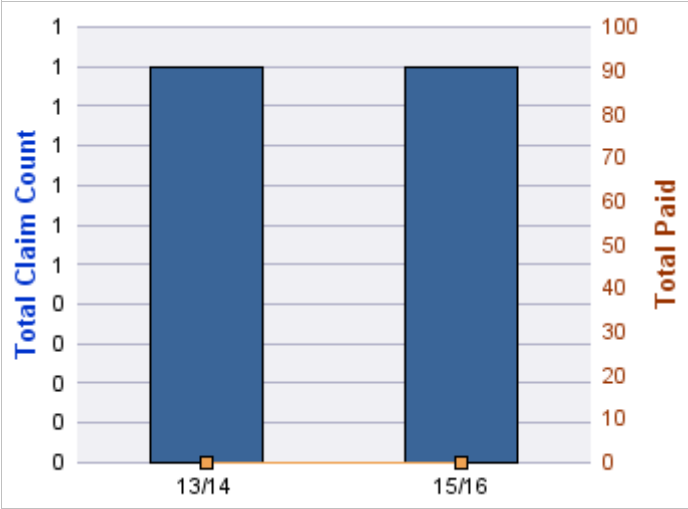


CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 13/14 | 0 | 0 | 1 | 1 | 2 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 1 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| STATE LANDSCAPE CONTRACTORS BOARD - LCB | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|----------|--------|
| SPEEDING | 2 |

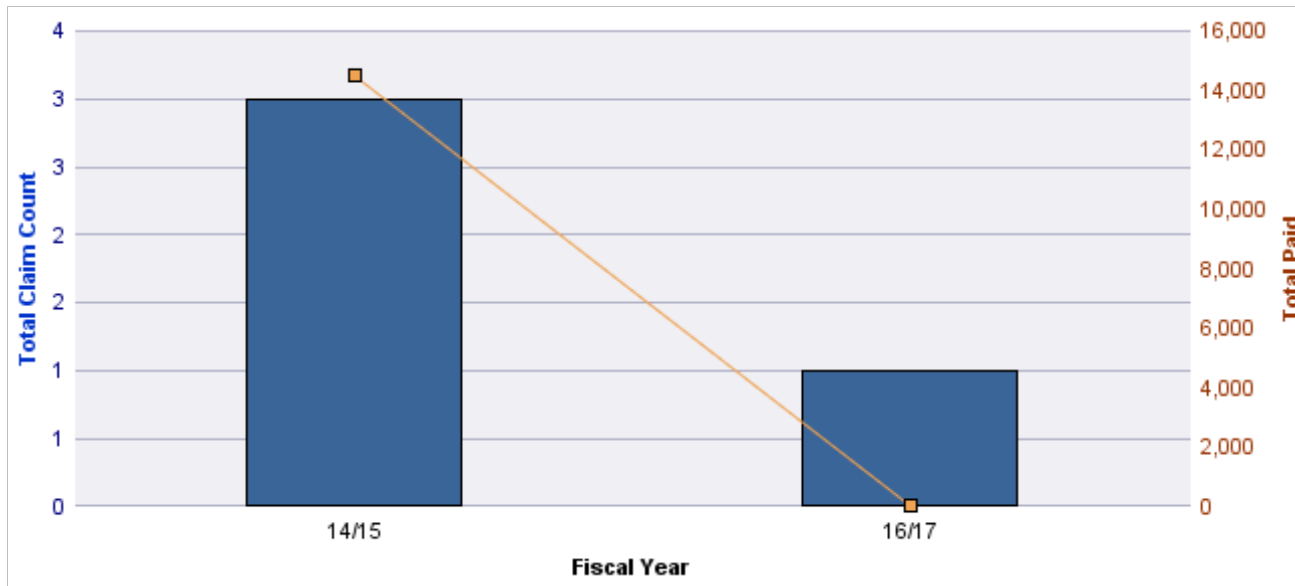
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|----------|------------|
| SPEEDING | \$0 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR TEACHER STANDARDS & PRACTICES COMMISSION - TSPC

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|----------------------|-------------|---------------|--------------|----------------|-----------------|-----------------|-----------------|
| GL | GENERAL LIABILITY | 0 | 2 | 2 | \$0 | \$0 | \$0 | \$0 |
| WC | WORKERS COMPENSATION | 0 | 2 | 2 | \$7,243 | \$14,486 | \$0 | \$14,486 |
| | TOTAL | 0 | 4 | 4 | \$3,622 | \$14,486 | \$0 | \$14,486 |

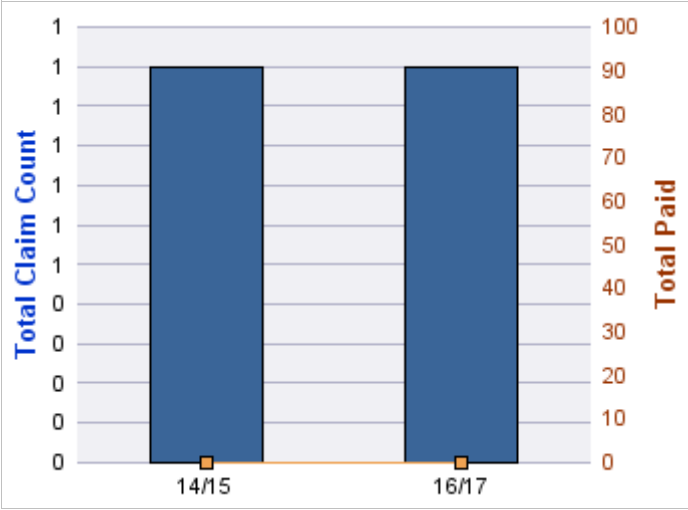


GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 1 | 1 | 15 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 1 | 1 | 16 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 2 | 2 | 15.5 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| TEACHER STANDARDS & PRACTICES COMMISSION - TSPC | 2 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | 1 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | 1 |

Top 5 Cause by Claim Severity

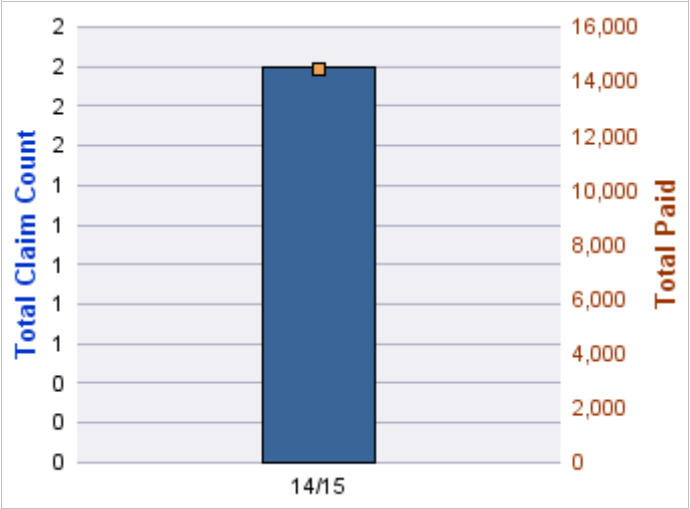
| CAUSE | TOTAL PAID |
|--|------------|
| RECORDKEEPING/PROCESSING - INCORRECT INFORMATION | \$0 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$0 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 0 | 2 | 2 | 3 | \$7,243 | \$14,486 | \$0 | \$14,486 |
| | 0 | 0 | 2 | 2 | 3 | \$7,243 | \$14,486 | \$0 | \$14,486 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|---|--------|------------|
| TEACHER STANDARDS & PRACTICES COMMISSION - TSPC | 2 | \$14,486 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|-------------------------------------|--------|
| Fall/Slip or Trip On Same Level | 1 |
| Struck/Stepped vs Stationary Object | 1 |

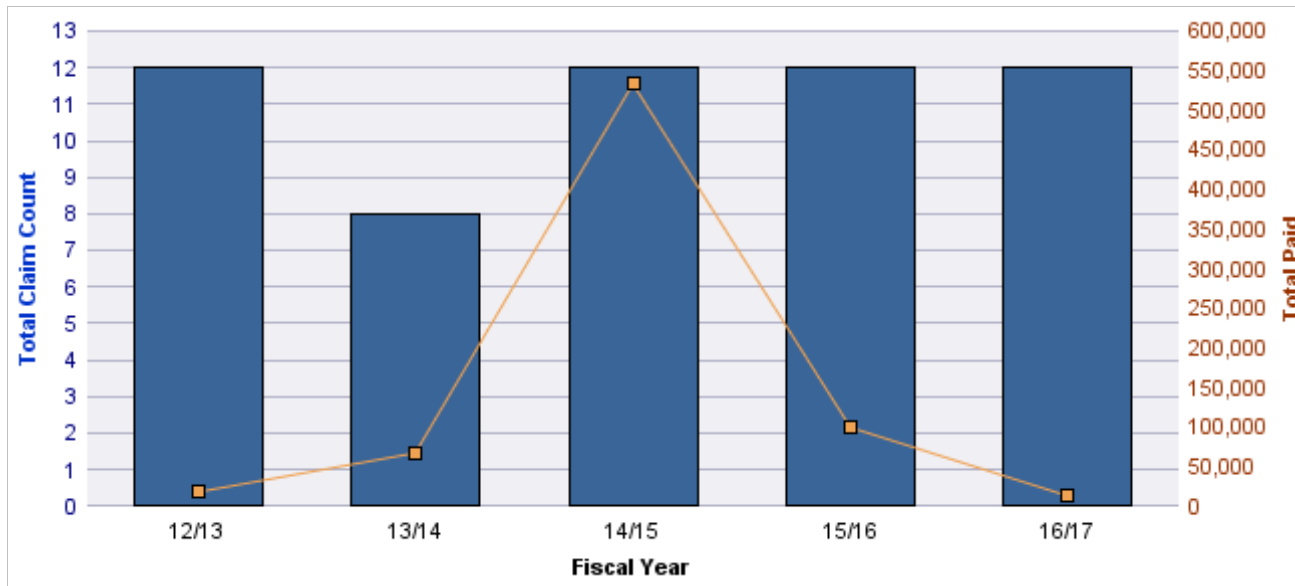
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|-------------------------------------|------------|
| Struck/Stepped vs Stationary Object | \$10,810 |
| Fall/Slip or Trip On Same Level | \$3,676 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR TRAVEL INFORMATION COUNCIL - OTE

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| DD | DIRECT DAMAGE PROPERTY | 1 | 18 | 19 | \$7,000 | \$132,999 | \$64,586 | \$68,413 |
| WC | WORKERS COMPENSATION | 0 | 15 | 15 | \$3,533 | \$52,996 | \$0 | \$52,996 |
| CL | CITIZENS REPORTS | 0 | 8 | 8 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 7 | 7 | \$4,683 | \$32,783 | \$0 | \$32,783 |
| AL | AUTO LIABILITY | 0 | 3 | 3 | \$809 | \$2,426 | \$0 | \$2,426 |
| GLE | GL-EMPLOYMENT LIABILITY | 1 | 2 | 3 | \$169,149 | \$507,448 | \$0 | \$507,448 |
| PV | VEHICLE DAMAGE | 0 | 1 | 1 | \$2,581 | \$2,581 | \$0 | \$2,581 |
| | TOTAL | 2 | 54 | 56 | \$26,822 | \$731,234 | \$64,586 | \$666,648 |

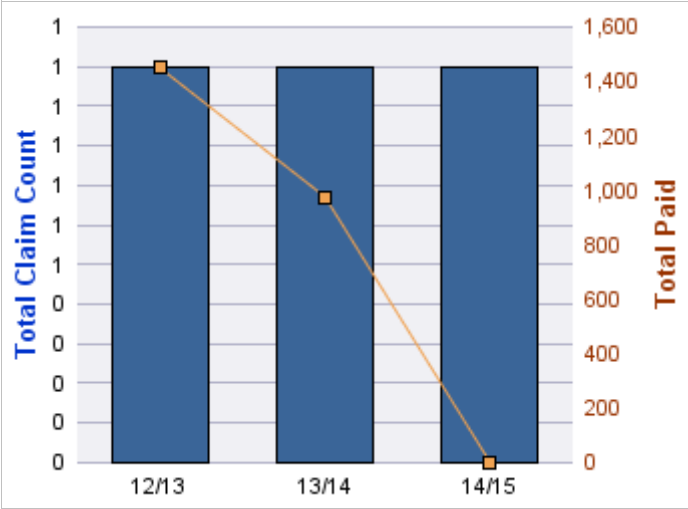


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 12 | \$1,450 | \$1,450 | \$0 | \$1,450 |
| 13/14 | 0 | 0 | 1 | 1 | 7 | \$976 | \$976 | \$0 | \$976 |
| 14/15 | 0 | 0 | 1 | 1 | 16 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 3 | 3 | 11.67 | \$809 | \$2,426 | \$0 | \$2,426 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 3 | \$2,426 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | 1 |
| MOVING ACCIDENT - REARENDED CLAIMANT | 1 |

Top 5 Cause by Claim Severity

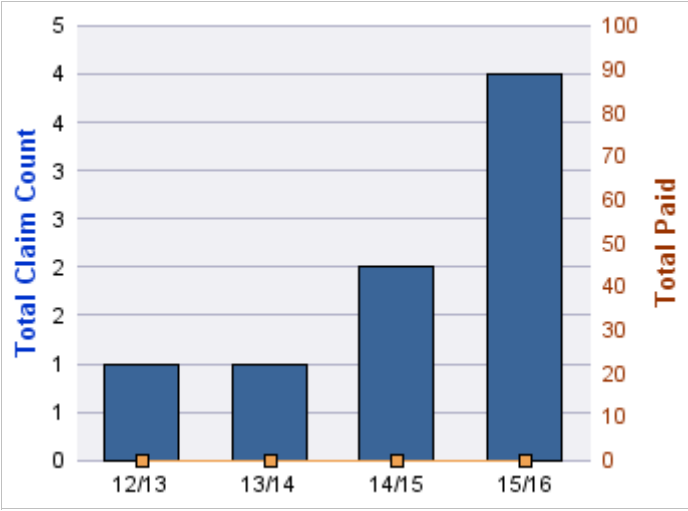
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$1,450 |
| MOVING ACCIDENT - PARKING: BACKWARD - HIT PARKED | \$976 |
| MOVING ACCIDENT - REARENDED CLAIMANT | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 1 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 1 | 1 | 0 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 2 | 2 | 1.5 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 4 | 4 | 2 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 8 | 8 | 1.13 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 8 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| INAPPROPRIATE VEHICLE USE | 2 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| FAILURE TO YIELD | 1 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | 1 |
| SPEEDING | 1 |
| UNSAFE PASSING | 1 |

Top 5 Cause by Claim Severity

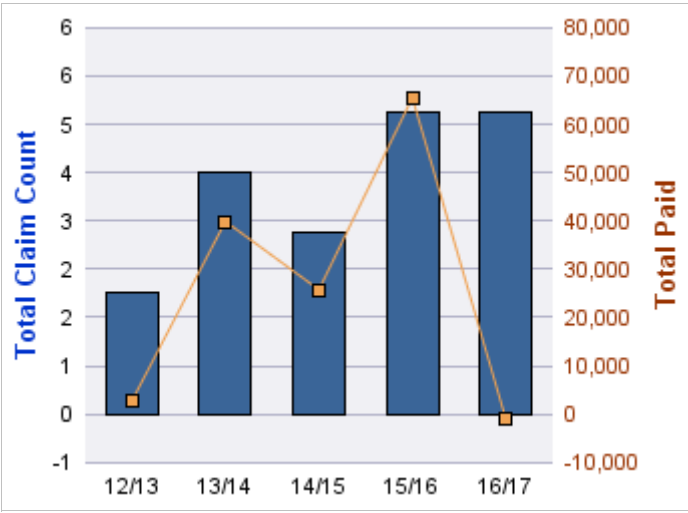
| CAUSE | TOTAL PAID |
|---|------------|
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| OTHER, CLAIM DOES NOT FIT UNDER ANY PRECEDING | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE PASSING | \$0 |

DIRECT DAMAGE PROPERTY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 39 | \$1,387 | \$2,774 | \$17,288 | (\$14,514) |
| 13/14 | 0 | 0 | 4 | 4 | 13.75 | \$9,979 | \$39,914 | \$13,988 | \$25,927 |
| 14/15 | 0 | 0 | 3 | 3 | 7.33 | \$8,591 | \$25,773 | \$20,000 | \$5,773 |
| 15/16 | 0 | 1 | 4 | 5 | 40.6 | \$13,112 | \$65,559 | \$0 | \$65,559 |
| 16/17 | 0 | 0 | 5 | 5 | 34 | (\$204) | (\$1,021) | \$13,311 | (\$14,332) |
| | 0 | 1 | 18 | 19 | 26.94 | \$6,573 | \$132,999 | \$64,586 | \$68,413 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 19 | \$132,999 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | 15 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE | 1 |
| CRIME - THEFT - BUT NOT BURGLARY | 1 |
| FIRE OR WEATHER - WIND | 1 |
| OTHER PERILS - OTHER DAMAGE | 1 |

Top 5 Cause by Claim Severity

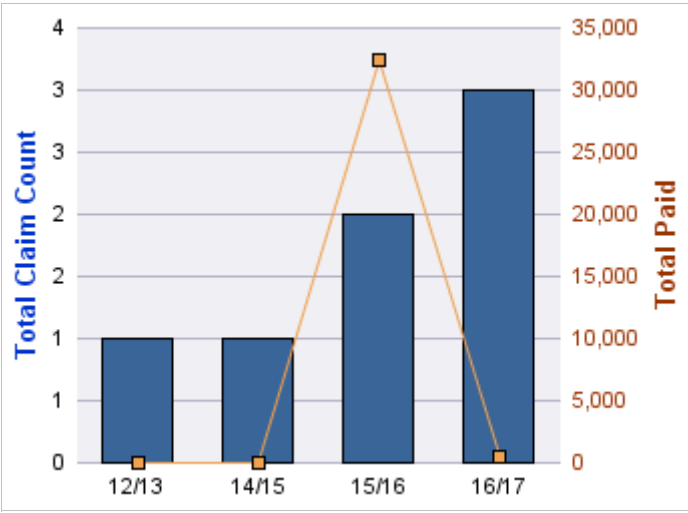
| CAUSE | TOTAL PAID |
|--|------------|
| OTHER PERILS - VEHICLE/BOAT DAMAGE TO STRUCTUR | \$121,149 |
| FIRE OR WEATHER - WIND | \$13,682 |
| OTHER PERILS - OTHER DAMAGE | (\$2,500) |
| CRIME - THEFT - BUT NOT BURGLARY | \$669 |
| CRIME - BURGLARY - EVIDENCE OF PHYSICAL DAMAGE 1 | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 2 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 1 | 1 | 183 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 2 | 2 | 86.5 | \$16,195 | \$32,389 | \$0 | \$32,389 |
| 16/17 | 0 | 0 | 3 | 3 | 75 | \$131 | \$394 | \$0 | \$394 |
| | 0 | 0 | 7 | 7 | 86.63 | \$4,081 | \$32,783 | \$0 | \$32,783 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 7 | \$32,783 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SLIP AND FALL - ALL CLAIMS | 2 |
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | 1 |
| HIGHWAY CONDITIONS - ICE AND SNOW ACCUMULATIO | 1 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | 1 |

Top 5 Cause by Claim Severity

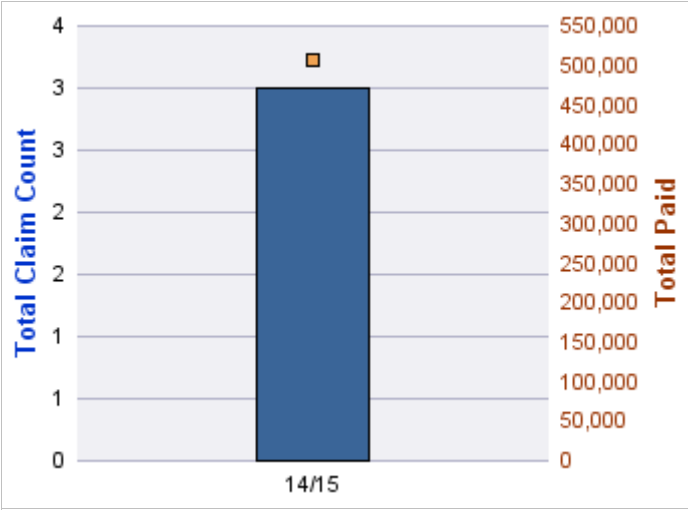
| CAUSE | TOTAL PAID |
|--|------------|
| SLIP AND FALL - ALL CLAIMS | \$32,389 |
| HIGHWAY CONDITIONS - DEFECTIVE SURFACE (POTHOL | \$394 |
| HIGHWAY CONDITIONS - ICE AND SNOW ACCUMULATION | \$0 |
| OPERATIONS/CONDITIONS - REPAIR OR MAINTENANCE | \$0 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$0 |
| RECORDKEEPING/PROCESSING - INCORRECT INFORMA | \$0 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 14/15 | 0 | 1 | 2 | 3 | 61.67 | \$169,149 | \$507,448 | \$0 | \$507,448 |
| | 0 | 1 | 2 | 3 | 61.67 | \$169,149 | \$507,448 | \$0 | \$507,448 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 3 | \$507,448 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| DISCRIMINATION - WHISTLEBLOWING | 2 |
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | 1 |

Top 5 Cause by Claim Severity

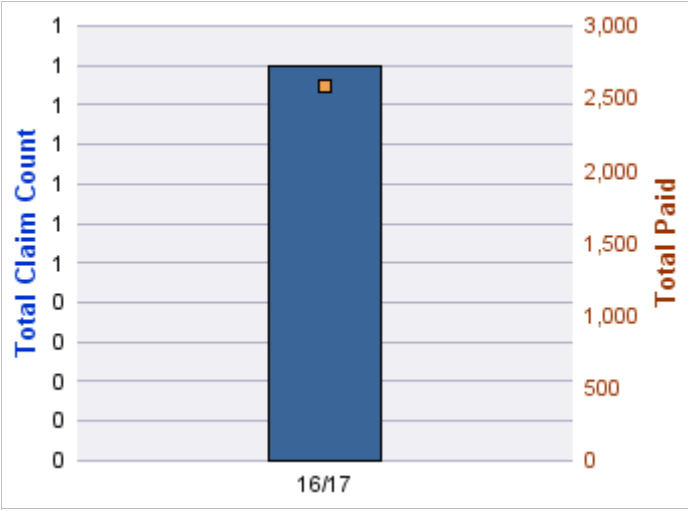
| CAUSE | TOTAL PAID |
|---|------------|
| DISCRIMINATION - WRONGFUL TERMINATION/CONSTRU | \$465,912 |
| DISCRIMINATION - WHISTLEBLOWING | \$41,536 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 16/17 | 0 | 0 | 1 | 1 | 27 | \$2,581 | \$2,581 | \$0 | \$2,581 |
| | 0 | 0 | 1 | 1 | 27 | \$2,581 | \$2,581 | \$0 | \$2,581 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 1 | \$2,581 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |

Top 5 Cause by Claim Severity

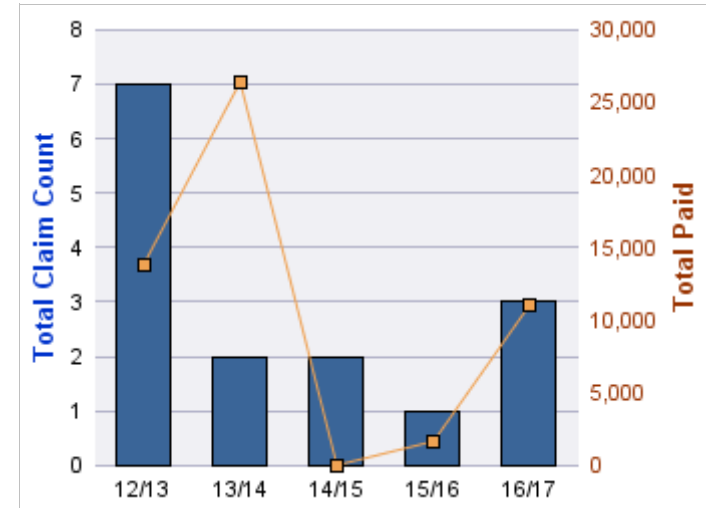
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | \$2,581 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 7 | 7 | 16.14 | \$1,976 | \$13,831 | \$0 | \$13,831 |
| 13/14 | 0 | 0 | 2 | 2 | 1 | \$13,210 | \$26,420 | \$0 | \$26,420 |
| 14/15 | 0 | 0 | 2 | 2 | 12 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 4 | \$1,646 | \$1,646 | \$0 | \$1,646 |
| 16/17 | 0 | 0 | 3 | 3 | 4.33 | \$3,700 | \$11,099 | \$0 | \$11,099 |
| | 0 | 0 | 15 | 15 | 7.5 | \$4,106 | \$52,996 | \$0 | \$52,996 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| TRAVEL INFORMATION COUNCIL - OTE | 15 | \$52,996 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Misc. Causes Other - Misc., NOC | 2 |
| Strain or Injury By Carpal Tunnel | 2 |
| Cut/Puncture By NOC | 1 |
| Cut/Puncture By Obj. Lifted/Handled | 1 |
| Fall/Slip or Trip Ladder or Scaffold | 1 |
| Fall/Slip or Trip On Same Level | 1 |
| Misc. Causes Other Than Physical | 1 |
| Strain or Injury By Holding or Carrying | 1 |
| Strain or Injury By Lifting | 1 |
| Strain or Injury By Pushing or Pulling | 1 |
| Strain or Injury By Using Tool/Machinery | 1 |

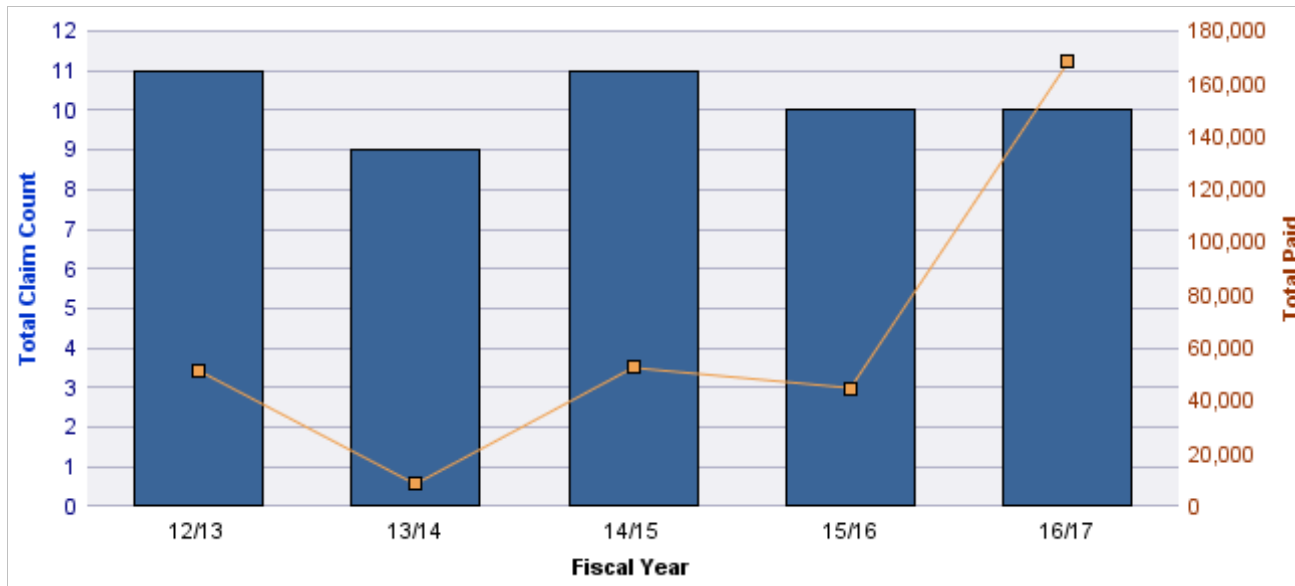
Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|---|------------|
| Strain or Injury By Lifting | \$26,420 |
| Fall/Slip or Trip Ladder or Scaffold | \$10,362 |
| Struck or Injured By Person | \$9,668 |
| Strain or Injury By Carpal Tunnel | \$3,469 |
| Strain or Injury By Holding or Carrying | \$1,646 |

Agency Dashboard for 7/1/2012 through 6/30/2017. Value date of 12/31/2017

ROLL-UP FOR WATER RESOURCES DEPARTMENT - WRD

| COVERAGE | COVERAGE DESCRIPTION | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|----------|-------------------------|-------------|---------------|--------------|-----------------|------------------|-----------------|------------------|
| WC | WORKERS COMPENSATION | 0 | 15 | 15 | \$4,710 | \$70,648 | \$0 | \$70,648 |
| CL | CITIZENS REPORTS | 0 | 13 | 13 | \$0 | \$0 | \$0 | \$0 |
| GL | GENERAL LIABILITY | 0 | 9 | 9 | \$6,611 | \$59,500 | \$0 | \$59,500 |
| PV | VEHICLE DAMAGE | 0 | 8 | 8 | \$4,423 | \$35,381 | \$16,083 | \$19,298 |
| AL | AUTO LIABILITY | 1 | 3 | 4 | \$30,691 | \$122,762 | \$0 | \$122,762 |
| GLE | GL-EMPLOYMENT LIABILITY | 0 | 2 | 2 | \$18,664 | \$37,327 | \$0 | \$37,327 |
| | TOTAL | 1 | 50 | 51 | \$10,850 | \$325,617 | \$16,083 | \$309,534 |

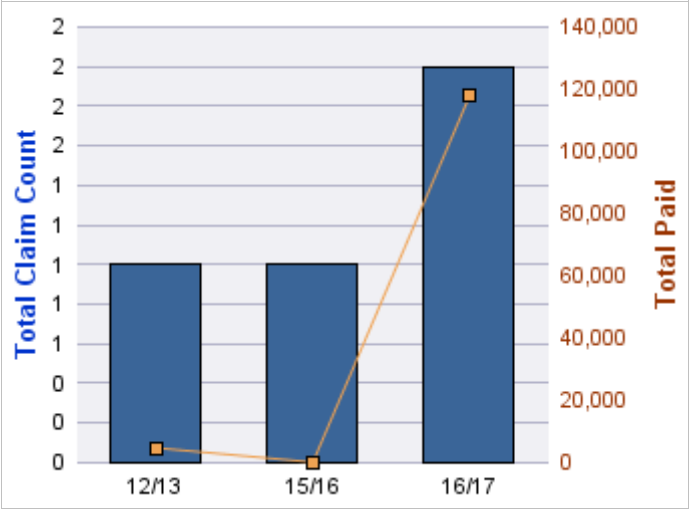


AUTO LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 11 | \$4,592 | \$4,592 | \$0 | \$4,592 |
| 15/16 | 0 | 0 | 1 | 1 | 21 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 1 | 1 | 2 | 12.5 | \$59,085 | \$118,170 | \$0 | \$118,170 |
| | 0 | 1 | 3 | 4 | 14.83 | \$21,226 | \$122,762 | \$0 | \$122,762 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 4 | \$122,762 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 2 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAI | 1 |

Top 5 Cause by Claim Severity

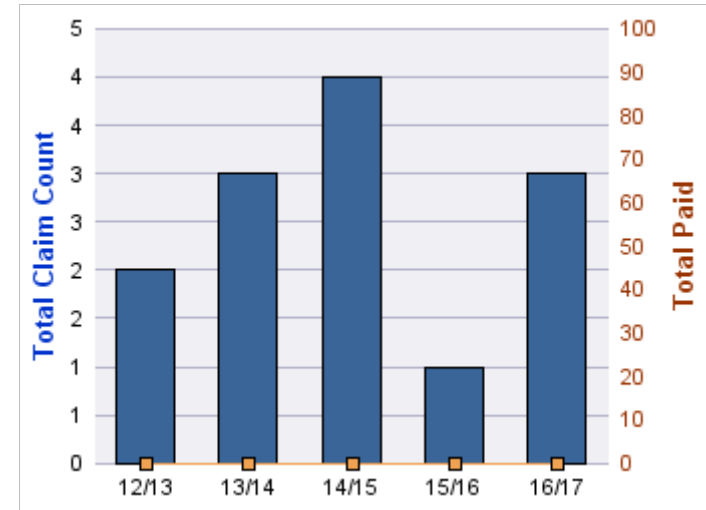
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$118,170 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$4,592 |
| MOVING ACCIDENT - BACKING ON ROADWAY INTO CLAIM | \$0 |

CITIZENS REPORTS

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 0.5 | \$0 | \$0 | \$0 | \$0 |
| 13/14 | 0 | 0 | 3 | 3 | 0.33 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 1.25 | \$0 | \$0 | \$0 | \$0 |
| 15/16 | 0 | 0 | 1 | 1 | 4 | \$0 | \$0 | \$0 | \$0 |
| 16/17 | 0 | 0 | 3 | 3 | 0 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 13 | 13 | 1.22 | \$0 | \$0 | \$0 | \$0 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 12 | \$0 |
| | 1 | \$0 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| SPEEDING | 4 |
| INAPPROPRIATE VEHICLE USE | 3 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | 2 |
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | 1 |
| FAILURE TO YIELD | 1 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | 1 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | 1 |

Top 5 Cause by Claim Severity

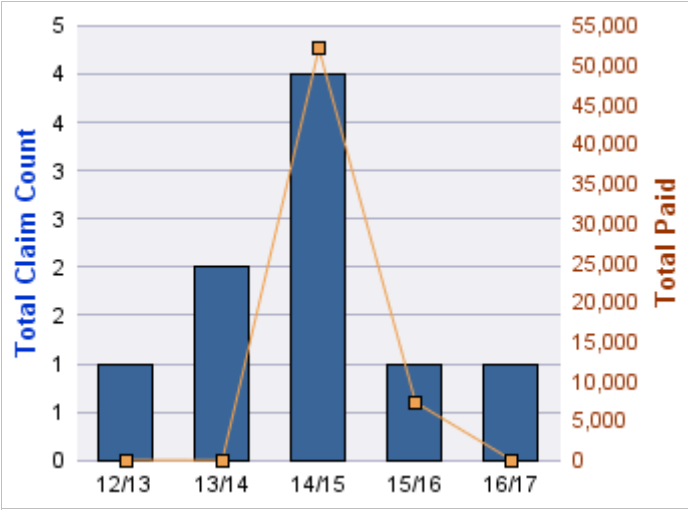
| CAUSE | TOTAL PAID |
|--|------------|
| FAILURE TO OBEY TRAFFIC CONTROL DEVICE | \$0 |
| FAILURE TO YIELD | \$0 |
| INAPPROPRIATE DRIVER/PASSENGER BEHAVIOR | \$0 |
| INAPPROPRIATE VEHICLE USE | \$0 |
| SPEEDING | \$0 |
| UNSAFE AGGRESIVE/RECKLESS DRIVING | \$0 |
| UNSAFE ELECTRONIC COMMUNICATION DEVICE USE | \$0 |

GENERAL LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 1 | 1 | 25 | \$40 | \$40 | \$0 | \$40 |
| 13/14 | 0 | 0 | 2 | 2 | 109.5 | \$0 | \$0 | \$0 | \$0 |
| 14/15 | 0 | 0 | 4 | 4 | 149.5 | \$13,032 | \$52,128 | \$0 | \$52,128 |
| 15/16 | 0 | 0 | 1 | 1 | 199 | \$7,333 | \$7,333 | \$0 | \$7,333 |
| 16/17 | 0 | 0 | 1 | 1 | 137 | \$0 | \$0 | \$0 | \$0 |
| | 0 | 0 | 9 | 9 | 124 | \$4,081 | \$59,500 | \$0 | \$59,500 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 9 | \$59,500 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON | 3 |
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-E | 2 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFE | 2 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | 1 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | 1 |

Top 5 Cause by Claim Severity

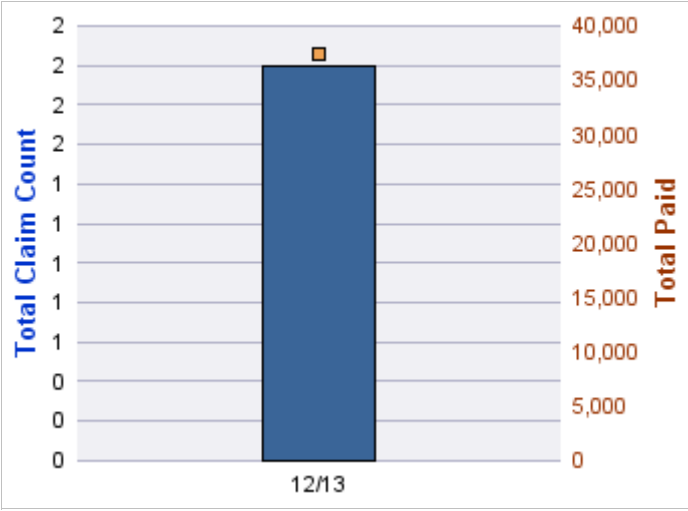
| CAUSE | TOTAL PAID |
|---|------------|
| CIVIL RIGHTS - ADMINISTRATIVE DUE PROCESS (NON-EM | \$7,333 |
| ENVIRONMENTAL DAMAGE/POLLUTION - ALL CLAIMS | \$8,841 |
| OTHER - CLAIM DOESN'T FIT UNDER ANY PRECEDING LI | \$40 |
| PROCEDURES/RULES/METHODS/PRACTICES - INTERFER | \$12,105 |
| REGULATIONS/ENFORCEMENT OF REGULATIONS - NON- | \$31,183 |

GL-EMPLOYMENT LIABILITY

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 14 | \$18,664 | \$37,327 | \$0 | \$37,327 |
| | 0 | 0 | 2 | 2 | 14 | \$18,664 | \$37,327 | \$0 | \$37,327 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 2 | \$37,327 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---------------------------------|--------|
| DISCRIMINATION - INJURED WORKER | 1 |
| DISCRIMINATION - RETALIATION | 1 |

Top 5 Cause by Claim Severity

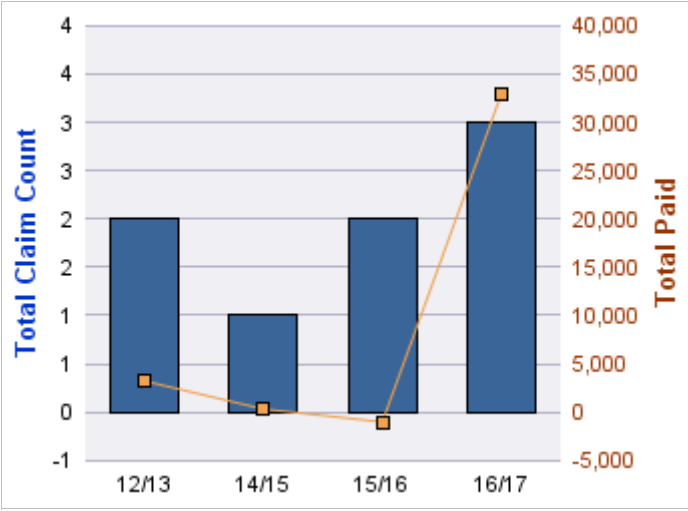
| CAUSE | TOTAL PAID |
|---------------------------------|------------|
| DISCRIMINATION - INJURED WORKER | \$29,048 |
| DISCRIMINATION - RETALIATION | \$8,280 |

VEHICLE DAMAGE

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 2 | 2 | 26 | \$1,604 | \$3,208 | \$0 | \$3,208 |
| 14/15 | 0 | 0 | 1 | 1 | 44 | \$306 | \$306 | \$0 | \$306 |
| 15/16 | 0 | 0 | 2 | 2 | 23 | (\$514) | (\$1,029) | \$16,006 | (\$17,035) |
| 16/17 | 0 | 0 | 3 | 3 | 29.67 | \$10,965 | \$32,895 | \$77 | \$32,818 |
| | 0 | 0 | 8 | 8 | 30.67 | \$3,090 | \$35,381 | \$16,083 | \$19,298 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 8 | \$35,381 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|---|--------|
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNC | 2 |
| MOVING ACCIDENT - OTHER | 2 |
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | 1 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | 1 |
| MOVING ACCIDENT - HIT OR SWERVED TO AVOID HITTING | 1 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | 1 |

Top 5 Cause by Claim Severity

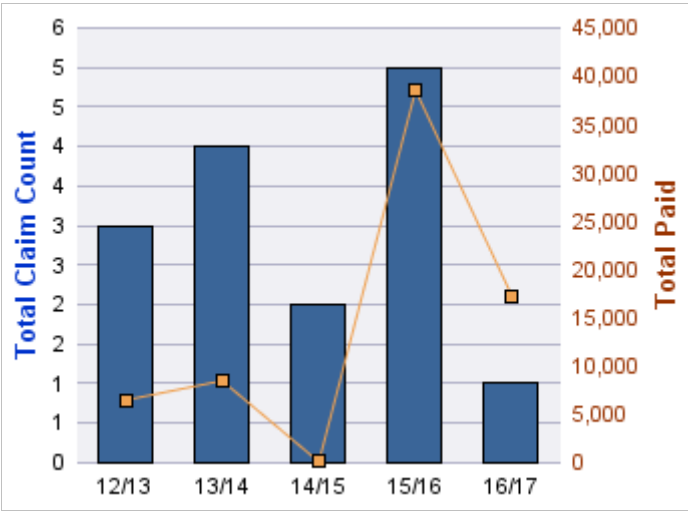
| CAUSE | TOTAL PAID |
|---|------------|
| MOVING ACCIDENT - AT INTERSECTION GOING STRAIGH | \$30,985 |
| MOVING ACCIDENT - MISC - WAS GOING STRAIGHT - HIT | (\$1,871) |
| MOVING ACCIDENT - OTHER | \$2,501 |
| MOVING ACCIDENT - AT INTERSECTION TURNING RIGHT | \$2,283 |
| MOVING ACCIDENT - LOST CONTROL ON AN ICY OR SNO | \$1,176 |

WORKERS COMPENSATION

| YEAR | INCIDENT | OPEN CLAIMS | CLOSED CLAIMS | TOTAL CLAIMS | AVERAGE LAG TIME | AVERAGE PAID | TOTAL PAID | RECOVERY AMOUNT | TOTAL NET PAID |
|-------|----------|-------------|---------------|--------------|------------------|--------------|------------|-----------------|----------------|
| 12/13 | 0 | 0 | 3 | 3 | 81.67 | \$2,146 | \$6,439 | \$0 | \$6,439 |
| 13/14 | 0 | 0 | 4 | 4 | 0.75 | \$2,112 | \$8,446 | \$0 | \$8,446 |
| 14/15 | 0 | 0 | 2 | 2 | 0 | \$25 | \$50 | \$0 | \$50 |
| 15/16 | 0 | 0 | 5 | 5 | 2.8 | \$7,708 | \$38,540 | \$0 | \$38,540 |
| 16/17 | 0 | 0 | 1 | 1 | 0 | \$17,173 | \$17,173 | \$0 | \$17,173 |
| | 0 | 0 | 15 | 15 | 17.04 | \$5,833 | \$70,648 | \$0 | \$70,648 |

Top 5 Locations by Claim Frequency

| LOCATION | CLAIMS | TOTAL PAID |
|----------------------------------|--------|------------|
| WATER RESOURCES DEPARTMENT - WRD | 15 | \$70,648 |



Top 5 Cause by Claim Frequency

| CAUSE | CLAIMS |
|--|--------|
| Struck or Injured By Animal or Insect | 3 |
| Cut/Puncture By NOC | 2 |
| Fall/Slip or Trip On Same Level | 2 |
| Fall/Slip or Trip On Ice or Snow | 1 |
| Misc. Causes Other - Misc., NOC | 1 |
| Misc. Causes Other Than Physical | 1 |
| Motor Vehicle Crash, Other Vehicle | 1 |
| Strain or Injury By Carpal Tunnel | 1 |
| Strain or Injury By Lifting | 1 |
| Strain or Injury By Twisting | 1 |
| Struck or Injured By Hand Tool/Machine | 1 |

Top 5 Cause by Claim Severity

| CAUSE | TOTAL PAID |
|------------------------------------|------------|
| Motor Vehicle Crash, Other Vehicle | \$17,173 |
| Strain or Injury By Lifting | \$16,515 |
| Strain or Injury By Twisting | \$14,864 |
| Cut/Puncture By NOC | \$7,275 |
| Fall/Slip or Trip On Ice or Snow | \$6,865 |