



Quarterly Compliance Review

AS 360 RISK INTELLIGENCE PLATFORM

CONFIDENTIAL
NDA PROTECTED

Six Flags Great Adventure | Jackson, NJ 08527 | Q1 2026 (Jan 1 - Mar 25)
Policy: MASI-2024-0847 | Renewal: October 15, 2026 | Report ID: RPT-QCR-0847-Q1



RIDE Score: 71 | Band: GOOD | Q1 Trend: +2

Period Start: 69 | Period End: 71 | High: 72 (Mar 12) | Low: 67 (Jan 22)
Peer Average (Tier 1): 73 | Percentile: 62nd | Trajectory: Improving
Park Health Index: 68 | Manager Streak: 14 shifts | AuditScore Index: 81

PILLAR PERFORMANCE

Weighted composite: R(25%) + I(25%) + D(25%) + E(25%)

Readiness Staffing compliance, training completion, pre-opening checklists, schedule adher		74	+3
Integrity Audit completion quality, behavioral anomaly rate, amendment patterns, AuditScor		68	+4
Delivery Throughput performance, rotation compliance, guest service audit scores		73	+1
Environment Maintenance velocity, CAR closure rate, facility condition, safety systems		69	-1

90-DAY SCORE TREND



INSPECTION COMPLIANCE DETAIL

Q1 2026 | 19 inspection types tracked | Avg completion: 88%

INSPECTION TYPE	COMPLETED	RATE	NOTES	AVG TIME
Daily Ride Inspection	85/90	94%	5 missed	2.4 min
Pre-Opening Checklist	85/90	94%	5 missed	8.1 min
Weekly Safety Walk	11/13	85%	2 missed	22 min
Monthly Facility Audit	3/3	100%	Complete	48 min
Quarterly Comprehensive	1/1	100%	Complete	2.1 hr
Guest Service Audit (iGSA)	8/12	67%	4 missed	35 min
Mystery Shopper (mGSA)	2/3	67%	1 pending	N/A
Tabletop Exercise (TTX)	1/1	100%	Complete	1.5 hr
Emergency Drill	2/2	100%	Complete	45 min
Near-Miss Report (NMR)	23 filed	N/A	7.7/mo avg	N/A
Incident Report (IRL)	4 filed	N/A	2 minor, 1 med, 1 major	N/A

CORRECTIVE ACTION ANALYSIS

18 total Q1 | 15 closed | 3 open | CACR: 83%

TOTAL CARs Q1	CLOSED	OPEN	CACR
18	15	3	83%

OPEN CORRECTIVE ACTIONS

<p>CAR-2026-0142 HIGH Nitro</p> <p>Hydraulic line seep at station brake run</p> <p>Status: Maintenance scheduled Mar 28. Parts in stock.</p> <p>Interim: Ride operating with enhanced monitoring.</p>	Opened: Mar 18 Age: 8 days
<p>CAR-2026-0155 MED El Toro</p> <p>Queue railing loose — section B posts 14-18</p> <p>Status: Parts ordered from vendor. ETA Mar 29.</p> <p>Interim: Queue section roped off. Guests rerouted.</p>	Opened: Mar 22 Age: 4 days
<p>CAR-2026-0161 LOW Medusa</p> <p>Operator station lighting below OSHA minimum (28 fc vs 50 fc req)</p> <p>Status: Facilities work order FWO-4821 submitted.</p> <p>Interim: Temporary portable lighting deployed.</p>	Opened: Mar 24 Age: 2 days

CAR AGING DISTRIBUTION (Q1 CLOSED)



AUDIT INTEGRITY ANALYSIS

Behavioral Compliance Intelligence | Rating: MEDIUM

INTEGRITY RATING

MED

ANOMALY FLAGS

3

AMRs (Q1)

3

AMR DENIAL RATE

33%

ANOMALY FLAGS

SPEED T. Morrison & K. Blake

Daily ride inspection avg 38 seconds (peer avg: 4.1 min). Consistent pattern across 14 operating days. Suggests checklist items are not being individually verified.

CLUSTERING S. Park

3 instances of multiple checklists submitted within 90-second window, coinciding with shift supervisor or arrival times. Pattern suggests batch-completion behavior rather than real-time inspection.

UNDER-REPORTING Facility-wide

Near-miss reporting rate 7.7/month vs Tier 1 peer average 12.3/month. Given facility size (42 rides, 3.2M attendance), rate is statistically low. Likely under-reporting.

OPERATOR PERFORMANCE LEADERBOARD

AuditScore Engine | XP + Streaks + Completion

#	OPERATOR	SHIFT	STREAK	COMP%	XP	FLAGS / NOTES
1	K. Williams	Open	21d	100%	3,210	—
2	T. Okafor	Open	18d	98%	2,990	—
3	J. Martinez	Open	14d	98%	2,840	1 AMR (approved)
4	S. Park	Mid	12d	96%	2,480	Clustering flag
5	D. Rivera	Mid	9d	95%	2,210	1 AMR (approved)
6	M. Johnson	Close	7d	92%	1,890	—
7	A. Vasquez	Close	5d	90%	1,720	—
8	R. Chen	Mid	3d	88%	1,640	—
9	T. Morrison	Open	—	78%	1,120	Speed flag, AMR denied
10	K. Blake	Open	—	72%	980	Speed flag

SHIFT-VS-SHIFT COMPARISON

OPEN SHIFT

4 operators | Avg XP: 2,540
Comp: 94% | 1 anomaly

MID SHIFT

3 operators | Avg XP: 2,110
Comp: 93% | 1 anomaly

CLOSE SHIFT

3 operators | Avg XP: 1,530
Comp: 85% | 0 anomalies

Q1 INCIDENT SUMMARY

4 incidents | 1 major, 1 medium, 2 minor

IRL-2026-0034 | Mar 8 | MAJOR

Guest injury — slip on wet surface, Skull Mountain exit ramp

Resolved Mar 12. Non-slip surface installed. Area drainage improved. Cost: \$12K remediation.

IRL-2026-0028 | Feb 19 | MEDIUM

Ride stoppage — Kingda Ka launch abort, 22 guests evacuated safely

Resolved Feb 20. Sensor replaced (part #KK-LS-4402). Full system test completed.

IRL-2026-0019 | Jan 30 | MINOR

Guest complaint — restraint check perceived as rough handling

Resolved Feb 2. Operator counseling. Refresher training on guest interaction protocol.

IRL-2026-0015 | Jan 14 | MINOR

Near-miss escalated — unsecured tool found in ride area post-maintenance

Resolved Jan 16. Maintenance SOP updated. Tool accountability checklist added.

AUDIT AMENDMENT TRAIL (Q1)

IMMUTABLE | 3 AMRs filed | 2 approved, 1 denied

AMR-2026-0204 Feb 12 | J. Martinez | Mine-Cart Madness | Hyd. pressure

FAIL → PASS APPROVED GEO OK DEV OK PHOTO OK Pressure 2,800 PSI (in spec). Tap error during r

AMR-2026-0189 Jan 28 | D. Rivera | El Toro | Cable inspect

PASS → FAIL APPROVED GEO OK DEV OK PHOTO ! Missed worn cable. Corrected same day. Maintenanc

AMR-2026-0176 Jan 15 | T. Morrison | Nitro | Brake pad depth

FAIL → PASS DENIED GEO OK DEV OK PHOTO OK Supervisor confirmed FAIL correct. Pad 2mm (min

INSURER DATA OVERLAY (MASI)

NDA PROTECTED | ENCRYPTED | TENANT-ISOLATED

CLAIMS (3YR)

4 claims | \$170,500 total incurred | Trend: Declining 67% YoY

2024: 3 claims (\$142K) | 2025: 1 claim (\$28.5K) | 2026 YTD: 0 claims

LOSS CONTROL 2 visits (12mo) | 3/4 findings resolved | 1 pending (emergency lighting) | Next: Apr 2026

QUARTERLY ASSESSMENT & RECOMMENDATIONS

ASSESSMENT: GOOD — IMPROVING TRAJECTORY — CLAIMS DECLINING

- Speed anomaly: Require facility to address within 30 days. Recommend supervisor observation of flagged operators during next 5 inspection cycles. If pattern persists, consider integrity pillar penalty.
- CACR improvement: 83% is below 90% target. 3 open CARs trending within SLA. Monitor — if CACR drops below 80% at Q2 review, require formal corrective action plan from facility management.
- NMR under-reporting: Discuss with facility during next LC visit (Apr 2026). Implement anonymous reporting channel to improve capture rate. Target: 12+ NMRs/month by Q3.
- Pending LC finding: Emergency lighting in Dark Knight queue. Verify resolution during Apr visit.
- Overall: Positive trajectory. Claims correlation supportive. Recommend continued AS 360 monitoring.