



Supplier EHS Survey

In our continued efforts to improve our Environmental, Health and Safety Program, Lorch is requesting information regarding all of our supplier's Environmental, Health and Safety programs.

If your organization is currently certified to ISO14001 and ISO18001, please submit copies of your certifications and disregard the survey portion of this letter. If your organization is not certified to either of these standards, please complete the survey included with this letter.

If you have any questions or concerns, please feel free to contact me at mwilliamson@lorch.com or (410)860-5100 Ext. 146. Please complete this form and return it to me no later than May 2, 2016.

Thank you for your continued support of our Environmental, Health and Safety Program,

Mari B. Williamson
EHS Manager



EHS Survey

Is your organization in compliance with a system such as:

ISO-14001 _____ OHSAS-18001 _____ OTHER _____

**Please submit copies of existing certifications. If your organization is certified to both ISO14001 and ISO18001, you do not need to complete the remainder of the survey.

If your system is other, please explain here:

YES NO

1.0 Environmental, Health and Safety (EHS) Compliance

1.1 Is there a Management representative that oversees the EHS requirements of your organization? _____

1.2 Does the organization consider the impacts of various environmental aspects on the products and / or services provided? _____

1.3 Does the organization maintain environmental, health and safety programs to ensure that all applicable federal, state and local laws and regulations are adhered to? _____

| | | YES | NO |
|-----|--|-------|-------|
| 1.4 | Does the organization have an Environmental, Health and Safety Policy? | _____ | _____ |
| 1.5 | Does the organization have programs in place to minimize its impact on the environment? | _____ | _____ |
| 1.6 | Does the organization maintain Risk Assessments on all activities to ensure risk to employees and subcontractors is minimized? | _____ | _____ |
| 1.7 | Does the organization maintain current copies of Safety Data Sheets for all chemicals used within the facility? | _____ | _____ |
| 1.8 | Has the organization identified all Personal Protective Equipment required for the activities performed within the facility? | _____ | _____ |
| 1.9 | Does the organization have a program in place to ensure all permits and regulatory licenses are current? | _____ | _____ |

| | | YES | NO |
|------|--|-------|-------|
| 1.10 | Does the organization have recycling plans in place for all waste streams - Non-Hazardous & Hazardous? | _____ | _____ |
| 1.11 | Does the organization have Emergency Preparedness Plans in place for unforeseen events such as fire, tornado or hurricanes? | _____ | _____ |
| 1.12 | Does the organization have a Business Continuity Plan in place? | _____ | _____ |
| 1.13 | Are there any elements of the organization's Environmental, Health and Safety Program that management would like assistance in improving? | _____ | _____ |
| 1.14 | Does the organization have a Corrective and Preventive Action Process for addressing non-conformances and/or improvement Opportunities for the Environmental, Health and Safety Aspects of the business? | _____ | _____ |



YES NO

1.15 Has the organization had any regulatory findings regarding the EHS aspects associated with their operation?

If yes, please explain:

Name of Organization

Name of Person Completing Survey

Title of Person Completing Survey

Signature of Person Completing Survey

Date