



Responsible Care

Supplier Safety/Environmental Performance Evaluation

Infineum's Commitment to Responsible Care®

As a member of the American Chemistry Council (ACC), Infineum is an active participant in the Responsible Care® initiative. With Responsible Care® in mind, Infineum and other ACC member companies are continuously looking for ways to improve the health, safety and environmental protection performance in our industry. To this end, we would like to request your feedback on how your company addresses the health, safety and environmental aspects of the products supplied to Infineum.

Visit the American Chemistry Council to review the guiding principles included in the Responsible Care® Management System. Infineum welcomes the opportunity to assist your company in any initiative related to Responsible Care®.

<https://responsiblecare.americanchemistry.com/Guiding-Principles/>

Company Name:

Company Address:

Products Provided to Infineum:

Report year:

1. Is the manufacturing site for any of these products in the US?

- ☐ Yes
☐ No

If No, go to Question 8

If Yes, go to question 2.

2. During the previous two years what was your injury rate?

Note: In the US, this is the OSHA recordable injury frequency.

$$\frac{(\text{\# of occupational illnesses} + \text{\# of injuries requiring medical treatment, restricted duty, lost time or fatalities})}{\text{Hours Worked}} \times 200,000$$

3. Does your company subscribe to the "Guiding Principles of Responsible Care®"?

- ☐ Yes
☐ No

4. Is your company RCMS or RC14001 certified?

- ☐ Yes, RCMS
☐ Yes, RC14001
☐ No

If Yes, your company is certified go to question 8

If No, your company is NOT certified got to question 5.

5. Is your company working toward either certification?

- ☐ Yes, RCMS
☐ Yes, RC14001
☐ NO

If Yes, your company is working toward certification go to question 8.

If No, your company is NOT working toward certification got to question 6.

6. Do you have any H/S/E management system in place equivalent in scope to RCMS or RC14001?

- ☐ Yes
☐ NO

7. Can you demonstrate your processes and procedures used to document compliance with US environmental, health and safety laws and regulations?

- ☐ Yes
☐ NO

8. Thank you for completing the survey.

Submitted by:

Title:

Date: