

Supplier Pre-Qualification and Screening Form

Section 3 – Facilities Contractors

1.0 Occupational Health & Safety Information

1.1 Incident Statistics: Using the last three years of data please fill in the following:

	Year	_____	_____	_____
1.2	Number Recordable cases (when required by law, i.e. U.S. OSHA)	_____	_____	_____
1.3	OSHA Incident Rate (TIR) (US Only)	_____	_____	_____
1.5	Number Work related Fatalities	_____	_____	_____
1.6	Worker's compensation rate per \$100 of assessable payroll (Canada)	_____	_____	_____

2.0 Overall Safety Program

2.1 Does your company have a safety program? Yes No

If yes, please include a copy of your company written safety program table of contents or comparable document demonstrating an active program exists.

2.2 Does your company have a dedicated, qualified EHS resource Yes No
Leading your safety program? Provide name/title and contact below:

Name/Title	Contact
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2.3 Does your company provide EHS training for all applicable employees? Yes No

2.4 How often do you conduct job site safety inspections and/or safety meetings?

Daily Weekly Monthly Do not

3.0 Environmental Program

3.1 Briefly describe your company environmental program:

CONTENT IS CONFIDENTIAL AND PROPRIETARY TO STANDARD AERO.
INFORMATION SHALL NOT BE DISCLOSED TO THIRD PARTIES WITHOUT THE WRITTEN CONSENT OF STANDARD AERO.

Please mark all that are applicable to your environmental program. Also, provide permit identification as appropriate or applicable to contract.

- Hazardous/Non Hazardous Waste EPA ID# _____
- Air Emissions Permit ID# _____
- NPDES or Industrial Discharge Permit ID# _____
- Stormwater Permit ID# _____
- Other _____ Permit ID# _____

4.0 Sub-contractors

4.1 Does your company have an EHS prequalification procedure for subcontractors? Yes No

5.0 Management Systems & Recognition

5.1 Does your company have any EHS certifications or externally recognized EHS management systems in place (e.g. ISO14001, VPP, etc.)? Yes No

If yes, please list: _____

6.0 Compliance Record

6.1 Within the last 3 years has your company been involved in any lawsuits, notices of violation or citations for alleged environmental, health, or safety non-compliance issues? Yes No

If yes, please explain:

