

**ISO 14001:2004 Contractor and Supplier Environmental
Performance Requirement Sign off Sheet**

RAPT Associate must ensure any new company-contractor/supplier completes the following :

- Contractors and suppliers must review this packet and sign-off that they agree to abide by all the terms and conditions below.
- All procedures and policies are available upon request, as an uncontrolled document.
- Any incident that finds said Contractors and suppliers responsible, then contractor or suppliers shall be held responsible for any costs or fines incurred.

COMPANY NAME		DATE:	
SAID Company's Representative			
BUSINESS:		SERVICE :	
PREPARER		TIME IN JOB:	

General ISO 14001 Information:

Environmental Policy
 Environmental Aspects /Impacts
 Spill Prevention & Cleanup
 Significant Spills & Leaks Contact List

Operating Standards or Procedures:

Spill Prevention & Cleanup
 Significant Spills & Leaks List / Form Reporting Document

Emergency Evacuation Procedures:

Evacuation Routes, Shelters & Gathering Area

Environmental Incident Reporting:

Significant Spills & Leaks List / Form Reporting Document

Lock Out Tag Out

Richmond Auto Parts Tech. Lock Out Tag Out procedure

I, _____, (please print name and company name) acknowledge that I have received the Environmental Compliance Training containing the materials listed above.

 Date: _____ Supplier/ Contractor/Company

 Date: _____ EMS Coordinator

When this form is complete with signatures please return to Rochmond Auto Parts Technolgy by either of the following means
 For assistance please contact EMS Coordinator: Ricky Thomas Ph: (859) 625-1101 or Direct line (859) 661-2589
 By U.S. mail to : Richmond Auto Parts Technology 5000 Corporate Way Richmond Kentucky 40475
 Email: rthomas@raptech.com For techincal support contact Chuan-An Hou at (859) 625-1101