

## Contractor Compliance requirements form

Manager or supervisor of Safety, fill-out and fax attention ECR.

Contractor Company name: \_\_\_\_\_ (please print)  
Manager / supervisor of safety: \_\_\_\_\_  
Email address: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_

Type of service(s) your company performs \_\_\_\_\_

- | Y                        | N                        |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Has submitted <b>Pre-Qualification Questionnaire form</b> and attachments for item 1c. and 1d. to Energizer fax attention ECR; and understands the pre-qualification applies to a specific type of job.   |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of the <b>CSCP.pdf document</b> with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Agrees to the requirements listed in the contents of the <b>CSCP.pdf document</b> .   |
| <input type="checkbox"/> | <input type="checkbox"/> | Submitted the last page of the <b>CSCP.pdf document</b> to Energizer  |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of <b>Contractor and ECR Safety Review.pdf</b> with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations. This form has been provided for reference only, review with the contractor and the Energizer Contractor Representative (ECR) will take place at the Energizer facility. |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of <b>House Rules.pdf</b> with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that <b>disregard of Energizer's safety requirements</b> may result in disqualification, removal from worksite, prohibition from future work at Energizer.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that all contract employees working on Energizer site must comply with all required <b>local and state laws, codes</b> and all Energizer policies.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands the Energizer Contractor Representative (ECR) is the primary liaison between Energizer and the contractor for matters involving <b>Safety Health and Environmental Affairs (SHEA)</b>   |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations they will be required to attend a <b>Site Orientation</b> Annually   |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide any applicable <b>Contractor JSHA's</b> to the Energizer Contractor Representative (ECR) for review. Not required to send until after the purchase order has been received.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Will verify each contract employee that will work at any of our Energizer sites is a <b>competent person</b> , trained and skilled to perform the required service.   |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide a <b>General Contractor</b> that is <b>competent</b> in the skills and training of all sub-contractors provided by your company  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that any time sub-contractors are involved on a project the <b>General Contractor</b> is the primary liaison (for safety) to the ECR  |
| <input type="checkbox"/> | <input type="checkbox"/> | Will verify each contract employee that will work at any of our Energizer sites understand all applicable <b>OSHA laws</b> that apply to their trade / service.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>Classification of work</b> is based on risk; High Risk or Low Risk; final risk determination is the responsibility of the ECR, all risk levels require safety review.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands material safety data sheets, <b>MSDS</b> , for all chemicals, solvents or reagents that will be brought on-site must be submit prior to arriving at our facility.   |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide all required documentation related to <b>insurance</b> (including but not limited to: <b>General Liability, Product Liability, Auto Liability, Workers Compensation</b> , to our Purchasing Department prior to accepting a purchase order.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide a signed <b>Confidentiality Agreement</b> with our legal department prior to accepting a purchase order.   |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that all items must be checked 'Y' before a purchase order can be released. Any returned form checked 'N' must be reviewed by ECR before the request for work or purchase order can be released.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands this document will be used as <b>Record</b> by the Energizer Contractor Representative (ECR) when received.   |

Manager / supervisor of Safety or Service: \_\_\_\_\_ (signature): \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ (print): \_\_\_\_\_