



EHS Auditor[®]

by Conformance Check Inc.

for **Canadian Industry**

Reduce costs while ensuring ongoing compliance.

Select a proven, reliable solution that substantially reduces costs of tracking legislation.

- ✓ Ensure ongoing compliance via an extensive electronic **library of Environmental, Health and Safety** regulatory audit criteria (questionnaires) referenced with Federal, State or Provincial legislation for US and Canada, and compliance audits for international standards (e.g. 14001, OHSAS 18001) and codes of practice.
- ✓ Integrate the pre-built compliance questions with corporate governance compliance requirements from all aspects of your business into corporate **Legal and Other Requirement Registries**. These registries can be modified into facility specific registries by adding facility permits, local legislation and thus providing a repository of governance for the entire company.
- ✓ Permits auditors to easily select the regulatory and corporate requirements from the facility's Legal and Other Requirement registry and create a **facility specific audit plan**.
- ✓ Allows auditors to assess risk by selecting probable outcomes to customizable factors. Calculates response, finding, and overall audit scores using customizable equations.
- ✓ Powerful auditing tools including attaching photos, recommendations and automatically skipping non applicable questions.
- ✓ Two deployment options: Install on your company's PCs and servers, or access from your web browser (SAAS).

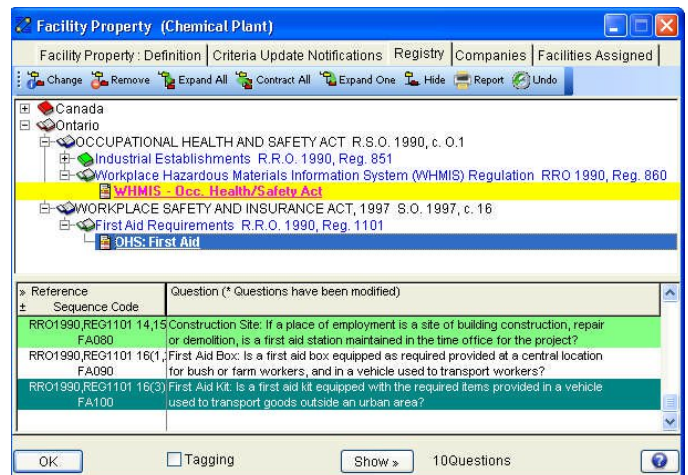
Legal and Other Requirements Registries for Facilities Prepared in Minutes!

Simply drag an Act or Regulation from the Legislation Toolbar into a user-defined Facility Property—the legislation's legal requirements are automatically listed.

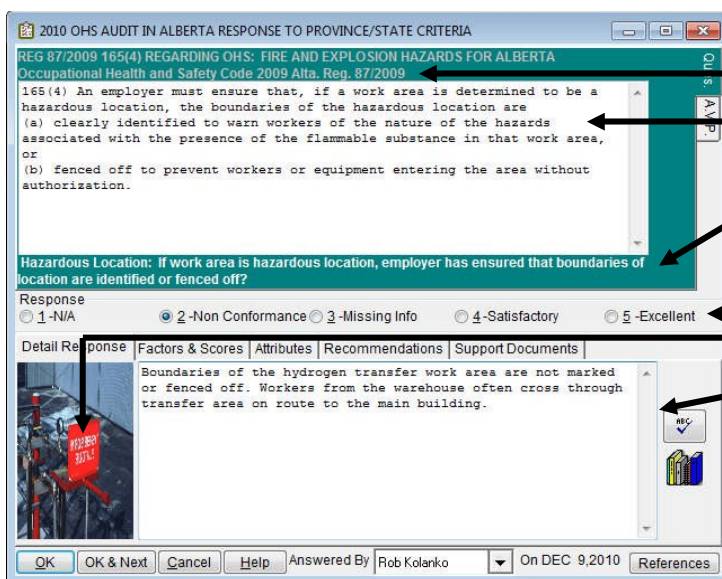
Or drag an Area of Concern such as "First Aid in Ontario" into your Facility Property and watch as all the Ontario Legislation titles and sections regarding First Aid are added to the Facility Property.

Facility Properties can be assigned to any number of Facilities that have similar EHS requirements.

Regulatory changes are automatically highlighted in user-defined registries, so the manager can take appropriate action.



Example of an EHS Auditor Audit Criteria Question Used in an Audit Plan:



Question Component

- Legislation Citation of Industry Requirement
- Actual Section of Legislation that the audit question is based on
- Audit Question; clearly describes the industry requirement from the regulation

Finding Component

- Customizable multiple-choice response
- Easily attach a picture to support the finding
- Enter text finding with spell checking

Findings Support

- Scores** Respond to risk factors and show user defined scores.
- Attributes** Enter properties for root cause analysis
- Recommendations** Enter with action plans
- Supporting Documents** Attach working papers and images

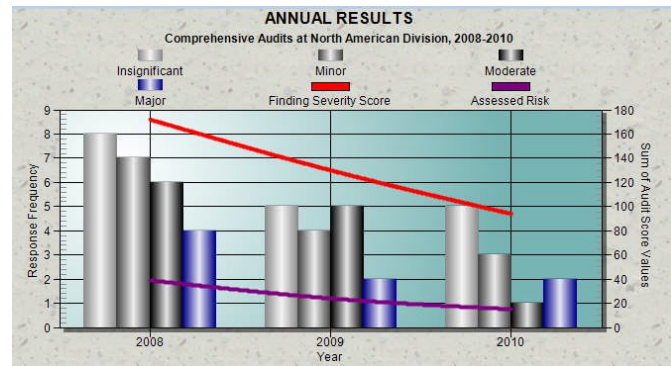


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The EHS Auditor Query Program – Easy Analysis Tool

The Query Program makes it easy to analyze similarities, differences and trends in past and present responses from any combination of audit reports. The analysis results can be expressed in reports or customisable graphs, and the results can be exported to external corporate databases. Multiple chart formats showing audit results, outcomes, scores, etc. by audit plan or area of concern, as combined totals or annualized, etc. for root cause and trend analysis.



Improve Your Due Diligence Program – The **only** regulations that matter are the **latest** ones.

Regulations are revised and changed constantly, so staying current can be a full-time job. Subscribing to our Regulatory Update service ensures that your organization's EHS Auditor Criteria are always up-to-date.

Sample Newsletter from EHS Auditor's Online Update Program				
EHS AUDITOR REGULATORY NEWSLETTER FOR MAY 03, 2004 Report generated by Conformance Check's Online Update Program on this date				
CANADA				
Type	Act / Regulation	EHS Auditor	Status on mm/dd/yy	Changes
ENV	CANADIAN ENVIRONMENTAL PROTECTION ACT R.S.C. 1985, c. 16 (4th Supp.) / Solvent Degreasing Regulations, SOR/2003-283	CAN013Solvent Degreasing	New 1/16/04	New CEPA Regulation Added Questions SLD010 to 070 Added References Schedule 1 to 7; Section 1 Definitions Equivalent French Language criteria was also added.
ENV	CANADIAN ENVIRONMENTAL PROTECTION ACT R.S.C. 1985, c. 16 (4th Supp.) / Federal Halocarbon Regulations SOR/2003-289	CAN020Halocarbons (Federal Facilities)	Amended 1/16/04	New Regulation replaces "Federal" Amended Questions FHC010-FHC300 Amended References Section 1 Definitions Removed Question FHC270 Equivalent French Language criteria was also updated.

Online Regulatory Updates!

What's more, EHS Auditor's online update program automatically updates the regulatory requirements, revised compliance questions to meet legislation changes, and prints a custom Newsletter identifying new or amended legislation and its effect on your Legal and Other Requirements registers

Software Purchase Option: Easy to Install and Go! – Minimal IT support required!

- ✓ **Dual operating modes;** EHS Auditor can operate on a stand-alone notebook for field work and still link up to a shared network database back at the office. Built-in multi-user database.
- ✓ EHS Auditor runs on PCs with Microsoft **Windows[®] XP, Vista, 7 and 8** Operating Systems.
- ✓ Audit Plans can be packaged into a single file and sent to **off-line EHS Auditor users.**

Software As A Service Option: Access anywhere via Internet – No IT support required!

- ✓ Only need a compatible web browser to access a complete EHS Auditor. See EHS Auditor As A Service datasheet.

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