



## 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. ISO 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 and 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).

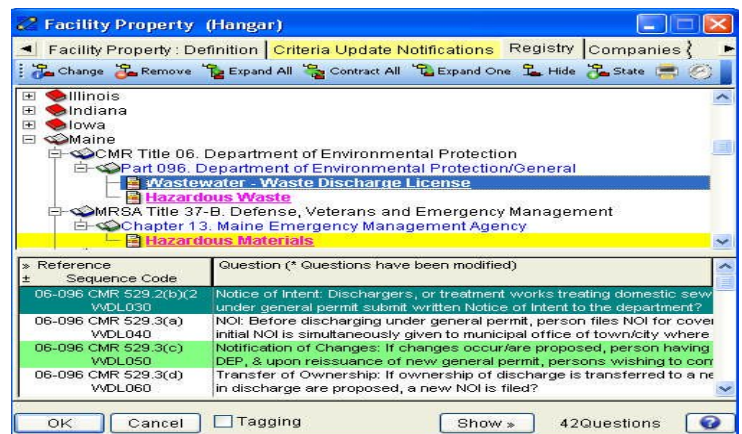
### Legal and Other Requirements Registries for Facilities Prepared in Minutes!

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

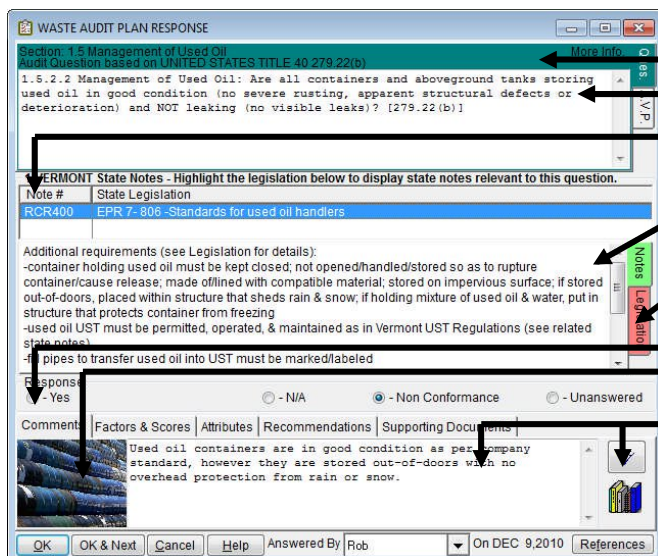
Or drag an Area of Concern such as "Solid Waste in California" into your Facility Property and watch as all the California Legislation titles and sections regarding solid waste are added to the Facility Property.

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

- US Federal Legislation Citation.
- Audit Question based on section of US Federal legislation.
- List of sections of State Legislation that are relevant to the federal requirement.
- Summary note on the highlighted section.
- Tab to actual legislation and reference materials.

#### 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.

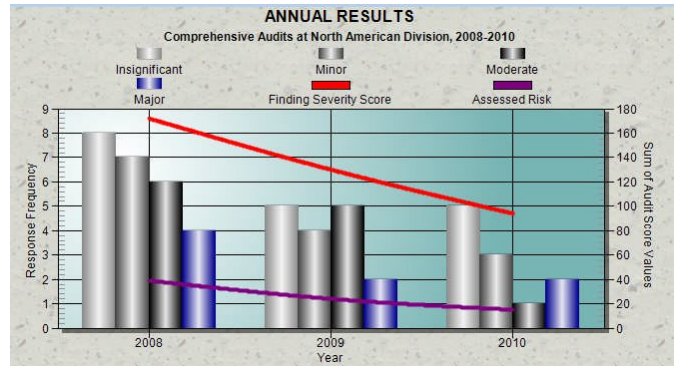


# EHS Auditor<sup>®</sup>

by Conformance Check Inc.

## 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					
UNITED STATES					
Type	Act / Regulation	EHS Auditor	Status on mm/dd/yy	Changes	
ENV	40 CFR 279 - RCRA Management of Used Oil / Federal Register Volume 68, Number 146 [Page 44659-44665]	US0105 1.5 Management of Used Oil	Amended 10/25/03	Federal Registry Final Rule on Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Recycled Used Oil Management Standards affected: Question 22914 -Added notes. Added reference 279.10 Applicability Question 22958 -Added notes([279.74(b) updated reg]) Question: 22962 -Modified question Added reference "279.11 Used Oil Specifications"	
ENV	40 CFR Section 61 / Federal Register Volume 68, Number 138 [Page 42883-42895]	US0502 5.2 Protection of Stratospheric Ozone	Amended 9/24/03	Federal Registry Final Rule on Protection of Stratospheric Ozone: Phaseout of Chlorobromomethane Production and Consumption affected: Question 023617 - updated list Appendix A and Appendix B in the notes section	

### Online Regulatory Updates!

What's more, EHS Auditor's online update program automatically updates the regulatory requirements, revises 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<sup>®</sup> 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.

**Contact Us:** Call: (416) 620-0846 Fax: 1-866-306-5084 Email: [Info@conformancecheck.com](mailto:Info@conformancecheck.com)  
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