

EHS RULES FOR SUPPLIERS

1. Federal – Mogul Gorzyce, with a respect of reducing the negative impact on the environment and minimizing adverse results of business activities, imposes on the suppliers the following requirements:
 - 1.1. compliance with the requirements included in the EHS management system or property protection instructions & procedures which are binding at Federal-Mogul,
 - 1.2. informing Federal – Mogul Gorzyce of the hazards which the supplier/vendor may cause by his/her activities (written form is obligatory),
 - 1.3. supplier's/vendor's activities on Federal-Mogul premises might be the subject to EHS inspection performed by authorized Federal-Mogul team members to confirm whether management systems requirements, as well as property protection instructions and procedures are followed.
2. A supplier/vendor is fully responsible for hiring trained, qualified and licensed/certified personnel and for providing adequate and certified equipment to complete the contract activities.
3. The supplier must not leave any waste, that has arisen from supplier's/vendor's activities on Federal – Mogul Gorzyce premises.
4. A supplier will receive following instructions and procedures (receipt of these documents is to be confirmed in writing):
 - 4.1. IR/NEB/06/02 Performing works on Federal-Mogul premises
 - 4.2. IR/NE/02/05 Entrance & traffic rules
 - 4.3. PZSZŚiBHP – 07 Emergency preparedness & response
 - 4.4. IZSZŚiBHP-09 Contractors management
 - 4.5. Federal –Mogul Gorzyce EHS Policy

and will provide these documents to his/her employees for acknowledgement. Employees confirmation of acknowledgement to be obtained in writing and delivered to EHS department.

5. Smoking is not allowed on Federal – Mogul Gorzyce premises, unless in designated smoking areas. Smoking out of smoking areas is perceived as a violation of contract.
6. A supplier/vendor is required to provide adequate fire protection of workplaces of his/her employees.
7. A supplier/vendor is required to keep in order his/her employees' workplaces.
8. A supplier/vendor is required to follow the traffic rules established in Federal – Mogul Gorzyce, The traffic rules can be found at the entrance gate, on information board.
9. A supplier/vendor is required to provide safety data sheet of chemicals used on Federal-Mogul premises.
10. A supplier/vendor is required to remove any waste generated during his/her operations. Waste has to be kept and collected in designated supplier's waste containers.
11. A supplier/vendor is required to refer and apply to Terms and Condition, as well as Requirements for Suppliers available at: <http://www.federalmogul.com/en-US/Suppliers/Pages/Purchasing-Policies.aspx>.

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