

COMMUNICATION OF ENVIRONMENTAL REQUIREMENTS FOR KEY SUPPLIERS & CONTRACTORS

The CloverTool Mfg. Ltd. Management team wishes to formally communicate our Environment Policy and invite our suppliers to review and confirm adherence to our Company's Environmental Management System Expectations.

Environmental Policy

As an auto part stamping, welding, and assembly company; Clover Tool Mfg. Ltd. is fully committed to the protection of the environment through continually reviewing and enhancing its environmental management system performance.

It is our Policy to:

As per the process BP 06B Purchasing + Supplier Mgmt

- Prevent environmental pollution
- Protect the environment in all aspects of our operations such as efficient use of materials and preserve energy
- Recycle / reuse materials wherever practical
- Minimise the negative environmental impact, for the life cycle of all material, parts, equipment, and other physical assets under our control
- Comply with all applicable regulatory obligations such as relevant federal, provincial, and municipal environmental regulations, and applicable environmental requirements

This Environmental Policy Statement is applicable to all areas of Clover Tool Mfg. Ltd.

Environmental objectives are set and reviewed by management at the required and designated intervals.

This policy has been documented and maintained as part of our EMS and is communicated within our organization to all employees and available to interested parties such as customers, sub-contractors and suppliers, and all persons working for or on behalf of Clover Tool Mfg. Ltd., to promote environmental awareness, to gain their support to meet our objectives.

Please review the following requirements and acknowledge by signing and returning by e-mail to:
supplierforms@clovertoolmfg.com



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We sincerely appreciate your co-operation, **The Clover Tool Mfg. Ltd. Team**

Requirements:

1. Collected or generated hazardous or non-hazardous liquid/solid waste material due to business with Clover Tool Mfg. Ltd. are handled and disposed of as per the relevant requirements of the Ministry of the Environment (MOE).
2. Meet the requirements of National Pollutant Release Inventory (NPRI) for applicable list of materials/substances, which are related to business with Clover Tool Mfg. Ltd.
3. Promote recycling programs at your facility.
4. Whenever your personnel arrive at Clover Tool Mfg. Ltd., they read and sign Clover Tool Mfg. Ltd.'s visitor sign off sheet.
5. In the event of a spill, release of material, or fire, your Clover Tool Mfg. Ltd. contact needs to be informed immediately.
6. For your personnel working at Clover Tool Mfg. Ltd., they will be required to maintain the required competencies and/or licenses set forth by the government. i.e., Ministry of Environment, or Ministry of Transportation.

This is to acknowledge that I have been informed of, and comply to, the above requirements.

Printed Name

Title

Signature

Company Name

Date