



Advancing Compliance Assurance and EHS Management Systems

August 5-6, 2014
Auburn Hills, MI



Hosted at **CHRYSLER**

Welcome!

Thank you for joining us here at Chrysler's headquarters for what we hope will be a productive conversation about the solutions you're developing to keep employees safe, protect the environment and reduce operational risks.

If there is one theme that seems to resonate through every conversation about compliance, it's the notion that compliance is everyone's responsibility. We have developed this conference to help you achieve this goal, with sessions on communicating your values in a global context, training your employees and setting expectations for the external partners that you hire.

We also understand that the people on your team are some of the most important assets you have in creating a culture of compliance. But how do you grow your programs without losing focus? We'll also explore this challenge in our discussions of evaluating material risks and leveraging environmental management systems.

Thank you again for taking the time to contribute your experiences and questions. We would also like to thank our host, Chrysler, for generously offering us the use of their conference space to create an intimate venue for this important discussion.

In addition, I hope you'll find this experience to be a valuable opportunity to take a step back, reflect and renew your passion for your work.

Sincerely,



Carol Singer Neuvelt
Executive Director
NAEM



About NAEM

The National Association for Environmental Management (NAEM) empowers corporate leaders to advance environmental stewardship, create safe and healthy workplaces, and promote global sustainability. As the largest professional community for EHS and sustainability decision-makers, we provide peer-led educational conferences and an active network for sharing solutions to today's corporate EHS and sustainability management challenges. Visit NAEM online at www.naem.org.

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Program Schedule

Tuesday, August 5

8:00 - 9:00 a.m.	Registration and Breakfast
9:00 - 9:30 a.m.	Official Welcome and Introductions <ul style="list-style-type: none">• Carol Singer Neuvelt, <i>Executive Director</i>; NAEM• Greg Rose, <i>Director Environment Heath & Safety</i>; Chrysler Group LLC
9:30 - 11:00 a.m.	Managing Global EHS in a Complex World <p>Managing global operations with its variety of regulatory requirements, presents a steady stream of challenges. Gain insight from case studies of organizations who have addressed permitting issues, talent recruitment and development, navigating cultural norms and complying with local regulations.</p> <ul style="list-style-type: none">• Deborah Briggs, <i>Director of Environmental Compliance and EHS Systems</i>; Cargill Inc.• Mark Cates, <i>Director of Environmental Control</i>; Corning Inc.• Robert Edinger, <i>Corporate O&M Director of the Americas</i>; Goldwind USA Inc. <p>Moderator: David Castella, <i>Vice President - Strategic Accounts</i>; ProcessMAP</p>
11:00 - 11:30 a.m.	Networking Break
11:30 a.m. - 12:30 p.m.	Prioritizing Material Risk <p>How do you identify the risks that are critical to your organization, and then secure appropriate resources to manage those risks? This session will showcase the thought processes that Siemens Healthcare Diagnostics uses to narrow the focus on key areas and communicate these findings throughout the organization.</p> <ul style="list-style-type: none">• Kevin Johnson, <i>Director Global EHS Systems</i>; Siemens Healthcare Diagnostics• Amanda Moses, <i>Chemical Controls Program Manager</i>; Ashland Inc.• Chhevi V. Sharma, <i>Manager, Process Improvement & Compliance Systems</i>; Ashland Inc. <p>Moderator: Kenny Ogilvie, <i>Chairman and CEO</i>; EHS Support LLC</p>
12:30 - 1:15 p.m.	Lunch
1:15 - 2:30 p.m.	Training Your Workforce to Create a Culture of Compliance <p>Compliance efforts are won or lost by the employees on the front lines of an organization. In this session, we will discuss effective training strategies to ensure compliance at all levels. You will also learn how your peers are implementing succession planning to retain the institutional knowledge of their EHS workforce.</p> <ul style="list-style-type: none">• Tom Hawkinson, <i>Manager, Environment, Health and Safety</i>; The Toro Co.• Vint Johnson, <i>Manager, Environmental Health, Safety, and Insurance</i>; Thomson Reuters Corp.• Paul Orłowski, <i>Environmental, Health and Safety Director</i>; Universal Recyclers <p>Moderator: Mark Heaney, <i>Vice President</i>; Alterecho</p>
2:30 - 2:45 p.m.	Break
2:45 - 3:45 p.m.	Domestic and International Regulatory Update <p>Regulatory requirements are constantly evolving and it's becoming more and more challenging for EHS managers to understand which regulatory changes may impact their business. This update will address the key areas of regulatory change over the past year and the ones that companies should anticipate in the future.</p> <ul style="list-style-type: none">• Kami Blake, <i>Solutions Engineer</i>; 3E Co.• Meghan White, <i>Business Development Manager Canada & U.S.</i>; Enhesa
3:45 - 5:00 p.m.	Peer-to-Peer Compliance Benchmarking Discussion <p>How does your compliance strategy match up to your peers? This interactive discussion will feature results from NAEM's conference survey, which addressed key practices in compliance and EHS management systems. You will be encouraged to contribute your own experiences as well pose questions to the group. All conference attendees will receive a copy of the results.</p> <ul style="list-style-type: none">• Greg Rose, <i>Director Environment Heath & Safety</i>; Chrysler Group LLC• Taylor Gelsinger, <i>Research Analyst</i>; NAEM
5:00 - 6:00 p.m.	Networking Reception

8:00 - 8:30 a.m. **Registration and Breakfast**

8:30 - 8:45 a.m. **Opening Remarks**

8:45 - 10:00 a.m. **EHS Auditing Innovations**

When it comes to advancing your company's EHS compliance program, the journey never ends. This session will examine auditing best practices and techniques that companies use to clearly communicate expectations, set ambitious goals, promote strong culture development and properly manage software.

- **Gregory Bopp**, *Director, HSE&F Compliance Assurance*; Honeywell Aerospace
- **Linda Kurtz**, *Corporate Environmental Manager*; The William Wrigley Jr. Co.
- **Gary Spies**, *Director/Team Leader EHS & Site Services*; Pfizer Global Supply

Moderator: **John Nagy**, *Vice President - EHS Management Consulting*; AECOM

10:00 - 10:15 a.m. **Break**

10:15 - 11:15 a.m. **Case Studies on Leveraging EHS Management Systems**

Learn how organizations are leveraging their EHS Management Systems to collect incident, inspection and day-to-day tracking data. What challenges did they face from a technical, environmental, and connectivity stand point? This session will answer these questions and share stories about the solutions that were proposed.

- **Ian Cohen**, *Environmental Specialist II*; Florida Power & Light
- **Sidney Degarmo**, *Global EHS Director*; Almatris Inc
- **W. Kirby McCalister**, *EHSMS Manager*; Tyson Foods Inc.

Moderator: **Bill Jayroe**, *Vice President - Marketing and Sales*; IEA Inc.

11:15 - 11:30 a.m. **Break**

11:30 a.m. - 12:30 p.m. **Pursuing Consultant Excellence**

The increasing complexity of global compliance has led many organizations to pursue partnerships with outside consultants. This session will examine strategies used in evaluating, choosing and properly managing outside consultants who may or may not understand the core business.

- **Kelly Hamilton**, *Environmental Supervisor*; NRG Energy Inc.
- **Kelvin Roth**, *Director EHS Team*; AMCOL International Corp.

Moderator: **Reg Shiverick**, *President*; Dakota Software

12:30 p.m. **Adjourn**

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AECOM delivers innovative, leading-edge environmental, health, and safety (EHS) services to multi-sector clients worldwide. From corporate-level EHS policy setting and enterprise-wide assessments, to facility-level EHS support and outsourcing, AECOM's client-focused, cost-effective, and reliable EHS solutions improve operational efficiency and reduce risk, liability, and enforcement exposure – adding true business value. Whatever the project, our EHS staff provides expert insight to proactively manage EHS responsibilities and exposures. With EHS professionals strategically located in over 200 office locations globally, we ensure seamless, consistent, highly effective consulting with in-depth knowledge of local EHS requirements and a worldwide technical expertise network. In addition, our unique International Audit Protocol Consortium (IAPC) promotes best practices in global EHS management and the cost-shared development of EHS audit protocols that address regional and national requirements around the world. Especially useful to multinational manufacturing companies, the IAPC has EHS protocols for over 35 jurisdictions.

Alterecho

14500 Avion Pkwy, Ste 300
Chantilly, VA 20151
www.alterecho.com
703-818-1000

AlterEcho is a nationwide environmental management and consulting firm that provides expertise and services in federal and state regulatory compliance, sustainability, remediation, supply chain management, and litigation support. Our team of scientists, engineers, attorneys and business professionals has been at the forefront of ecological awareness for nearly three decades, developing a unique understanding of the critical relationship between business performance and environmental stewardship. We're focused on solutions that bring those concepts together in harmony.

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Antea® Group is an international engineering and environmental consulting firm specializing in full-service solutions in the fields of environment, infrastructure, urban planning and water. We serve clients ranging from global energy companies and manufacturers to national governments and local municipalities. By combining strategic thinking and multidisciplinary perspectives with technical expertise and pragmatic action, we do more than effectively solve client challenges; we deliver sustainable results for a better future. By understanding today, we are improving tomorrow.

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CRedit360 helps companies to accurately capture, manage and analyze environmental, safety, supplier and social data; providing a 360° view on their sustainability performance. The modular web-based platform allows clients to seamlessly integrate all aspects of EHS and sustainability data management across multiple regions and business units, and rapidly share results with employees and external stakeholders. CRedit360 has over 150 customers around the world including Philips, HEINEKEN, Staples and McDonald's, and has offices in the UK, USA, Australia and Hong Kong. CRedit360 was recently named as a leader in the sustainability software market in the Verdantix 2013 Green Quadrant Sustainability Management Software report.

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Thank you!



Special thanks to our host:



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