

Contractor Compliance requirements form

Manager or supervisor of Safety, fill-out and fax attention ECR.

Contractor Company name: _____ (please print)
Manager / supervisor of safety: _____
Email address: _____
Phone #: _____
Fax #: _____

Type of service(s) your company performs _____

- | Y | N | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Has submitted Pre-Qualification Questionnaire form and attachments for item 1c. and 1d. to Energizer fax attention ECR; and understands the pre-qualification applies to a specific type of job. |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of the CSCP.pdf document with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations. |
| <input type="checkbox"/> | <input type="checkbox"/> | Agrees to the requirements listed in the contents of the CSCP.pdf document . |
| <input type="checkbox"/> | <input type="checkbox"/> | Submitted the last page of the CSCP.pdf document to Energizer |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of Contractor and ECR Safety Review.pdf with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations. This form has been provided for reference only, review with the contractor and the Energizer Contractor Representative (ECR) will take place at the Energizer facility. |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed the contents of House Rules.pdf with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that disregard of Energizer's safety requirements may result in disqualification, removal from worksite, prohibition from future work at Energizer. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that all contract employees working on Energizer site must comply with all required local and state laws, codes and all Energizer policies. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands the Energizer Contractor Representative (ECR) is the primary liaison between Energizer and the contractor for matters involving Safety Health and Environmental Affairs (SHEA) |
| <input type="checkbox"/> | <input type="checkbox"/> | Reviewed with each contract and subcontract employee that will visit our facility to perform services / repairs and calibrations they will be required to attend a Site Orientation Annually |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide any applicable Contractor JSHA's to the Energizer Contractor Representative (ECR) for review. Not required to send until after the purchase order has been received. |
| <input type="checkbox"/> | <input type="checkbox"/> | Will verify each contract employee that will work at any of our Energizer sites is a competent person , trained and skilled to perform the required service. |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide a General Contractor that is competent in the skills and training of all sub-contractors provided by your company |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that any time sub-contractors are involved on a project the General Contractor is the primary liaison (for safety) to the ECR |
| <input type="checkbox"/> | <input type="checkbox"/> | Will verify each contract employee that will work at any of our Energizer sites understand all applicable OSHA laws that apply to their trade / service. |
| <input type="checkbox"/> | <input type="checkbox"/> | Classification of work is based on risk; High Risk or Low Risk; final risk determination is the responsibility of the ECR, all risk levels require safety review. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands material safety data sheets, MSDS , for all chemicals, solvents or reagents that will be brought on-site must be submit prior to arriving at our facility. |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide all required documentation related to insurance (including but not limited to: General Liability, Product Liability, Auto Liability, Workers Compensation , to our Purchasing Department prior to accepting a purchase order. |
| <input type="checkbox"/> | <input type="checkbox"/> | Will provide a signed Confidentiality Agreement with our legal department prior to accepting a purchase order. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands that all items must be checked 'Y' before a purchase order can be released. Any returned form checked 'N' must be reviewed by ECR before the request for work or purchase order can be released. |
| <input type="checkbox"/> | <input type="checkbox"/> | Understands this document will be used as Record by the Energizer Contractor Representative (ECR) when received. |

Manager / supervisor of Safety or Service: _____ (signature): _____ Date: _____

_____ (print): _____