

2016
MARCH 15-16

EHS&S Software and Data
Management Conference



MARCH 15-16 | TAMPA, FL

Welcome!



It's rare when a single strategy can dramatically improve your EHS and sustainability performance. Over the last fifteen years, however, we've seen software do just that as companies have introduced systems to streamline their audit findings, keep up with new regulations and respond to information requests.

We're now at a point when having a commercial software system is becoming a norm, so NAEM has adjusted our focus on software and data management to meet your needs. We've refreshed our agenda to emphasize how your peers are actually using these systems to solve the problems they face every day. We're going beyond traditional demonstrations to highlight how companies are using their systems to analyze trends, do OSHA reporting, track audit findings and communicate results.

This case study approach to demonstrations will not only show you what these systems look like from a user's perspective, but will also teach you how software systems can improve information flow, shift internal processes and drive EHS values more deeply into the fabric of your organization.

And since the way you manage the process may prove to be as important to your success as the technology you select, we hope you'll use this conference to learn how to prioritize selection criteria, understand the implementation process, and grow user engagement.

Everyone you meet here is committed to advancing environmental stewardship, ensuring safe and healthy workplaces and promoting global sustainability through software. We hope you'll enjoy learning from them as you chart your own course forward.

Thank you for joining us in Tampa!!

Sincerely,

A handwritten signature in black ink that reads "Carol Singer Neuvelt".

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.



Program Schedule

Tuesday, March 15

8:00 - 9:00 a.m. **Registration and Breakfast** *Florida Ballroom Foyer*

9:00 - 9:15 a.m. **Welcome and Introductions** *Salon VI*

- **Carol Singer Neuvelt**, Executive Director; NAEM

9:15 - 10:15 a.m. **Opening Keynote: Harnessing the Power of Data** *Salon VI*

- **Joe Phillips**, Director; IBM Global Building Management Center

Data and information management are the new tools of EHS&S managers. Once an organization has the right data in the right hands, it can enter a new era where managers learn things about programs that couldn't be seen before. In the digital age of the Internet of Things, we have access to unparalleled data that enables the execution on compliance excellence. The best approach integrates data from disparate sources, identifies actionable information through analytics, and precipitates smarter decisions and processes. Drawing on his experience as the head of IBM's Global Building Management Center, Joe Phillips will highlight the untapped power of data that already surrounds you. You will take away insights as to how your employees, equipment and buildings are all generating data that can reveal powerful information to make your operations work better.

10:15 - 10:30 a.m. **Morning Break** *Florida Ballroom*

10:30 - 11:15 a.m. **Intelex** demonstrated by **PACE Industries** *Salon VI*

- **Kenny Sandlin**, Vice President of Health & Safety; PACE Industries LLC

Mr. Sandlin will introduce how PACE leverages an EHS Management System built by Intelex to achieve excellence in workplace safety. Hear firsthand how the solution reduced PACE's OSHA recordable incidents and lost day causes by 62% and 82% respectively.

Gensuite demonstrated by **Ingersoll-Rand plc** *Meeting Room 5*

- **Sarah Marshman**, EHS Program Manager, Corporate EHS; Ingersoll-Rand plc

Ingersoll Rand has established 67 EHS performance expectations that go above and beyond base compliance with local regulations. Teaming up with Gensuite, they use the Immersion Tracker to make sure that all facilities and field operations adhere to those guidelines. This session will also show how the Gensuite Power Inspection tool has been launched across field service operations to meet standard work expectations for Behavior Based Safety and safety inspections, including mobile capabilities.

Medgate demonstrated by **Southern Star Central Gas Pipeline Inc.** *Meeting Room 6*

- **Sergio Andrade**, Safety Manager; Southern Star Central Gas Pipeline Inc.

Every safety and environmental professional faces the challenge of gaining and maintaining the attention of leadership. In this presentation, Southern Star Central Gas Pipeline, will show how focusing on the completion of corrective actions contributed to gaining the attention of senior management. Using Medgate's EHS Platform, Southern Star will demonstrate the corrective actions module, automated communication tools, and reporting, which collectively ensure that employees carry out corrective actions properly and effectively.

11:30 a.m. - 12:15 p.m. **Morning demonstrations repeated**

12:15 - 1:15 p.m. **Lunch and Exhibit Hall** *Florida Ballroom*

1:15 - 2:30 p.m. **5 Ways to Facilitate User Engagement** *Salon VI*

- **Selin Jessani**, Learning & Development Manager; VelocityEHS

As companies employing EHS software mature in their thinking and usage, their focus often shifts from what information they can get out of the system to figuring out how to get more/better information into the system. Their focus becomes driving user involvement. The key is to recognize it as a relationship opportunity. Telling employees they have to do something secures compliance. Demonstrating value to employees drives engagement. This session will outline steps you can take to earn that engagement.

Enterprise EHS Compliance and Data Management Software: SaaS vs. On Premises Installation

Meeting Room 5

- **Neno Duplan**, President, and CEO; Locus Technologies

There is a considerable amount of confusion in the marketplace about which installation is a better fit for enterprise EHS software; Cloud or On-Premise. There is an equal amount of confusion regarding the definition of terms such as SaaS, Cloud-based system, multi-tenancy, and single-tenancy, ASP, etc. This session will shed some light on these important topics, aim to answer questions in simple non-technical terms.

Using Information Management Systems to Drive EHS Compliance Assurance and Competitive Advantage in the High Tech Industry *Meeting Room 6*

- **Tom Cooper**, Senior EHS Manager; Lam Research Corp.
- **Thochan Nguyentan**, Corporate Manager, EHS Management System; Lam Research Corp.

This session will feature case studies by Lam Research, a leading chip equipment manufacturer, showing its “home grown” software programs.

2:30 - 3:15 p.m. **Break** *Florida Ballroom*

3:15 - 4:00 p.m. **ProcessMAP** demonstrated by **Cablevision** *Salon VI*

- **Roelie Cronje**, Vice President of Health & Safety; Cablevision

This presentation will show attendees how to connect risk and safety data to produce measurable improvement in incident rates, claims reduction, and the bottom line. Cablevision is leveraging ProcessMAP to unify employee health and safety data management across 34 locations and 17,000 employees. Roelie Cronje, Vice President of Health & Safety at Cablevision, will discuss common EHS challenges, as well as demonstrate how ProcessMAP helps mitigate incident risk and associated claims with advanced analytics and real-time visibility to over 300 KPIs.

EnviroSys by SRA Information Technology demonstrated by **BHP Billiton Ltd.** *Meeting Room 5*

- **Nicole Carey**, Advisor HSE Reporting; BHP Billiton Ltd.

This session will show how BHP Billiton Potash addressed two key challenges to environmental data management; a reliance on manual processes with a high risk of error to facilitate reporting and a lack of ready access and availability to data being analyzed and stored by outside parties. The implementation of EnviroSys allowed them to incorporate a stable and systematic approach to data management including corporate and regulatory reporting, GHG Emissions Calculations and GIS integration with an automated workflow.

Dakota ProActivity demonstrated by **BASF** *Meeting Room 6*

- **Adrienne Lee**, Environmental Engineer; BASF

This presentation will demonstrate how BASF, the world’s largest chemical company, utilizes ProActivity’s Compliance Profiles and related tasks to manage day-to-day compliance. It will further highlight how BASF’s management team uses ProActivity’s interactive dashboards to identify compliance issues, monitor air emissions and waste programs, and simplify their EHS compliance and environmental reporting. Integrating a regulatory library with sophisticated software tools, Dakota Software’s ProActivity™ suite enables companies to proactively manage EHS compliance and environmental performance.

4:15 - 5:00 p.m. **Afternoon demonstrations repeated**

5:00 - 6:30 p.m. **Networking Reception** *Florida Ballroom*

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Program Schedule

Wednesday, March 16

8:00 - 9:00 a.m. **Registration and Breakfast** *Florida Ballroom*

9:00 - 9:15 a.m. **Morning Announcements** *Salon VI*

- **Virginia Hoekenga**, Deputy Director, NAEM

9:15 - 10:00 a.m. **Benchmarking Discussion on EHS&S Software User Satisfaction** *Salon VI*

- **Virginia Hoekenga**, Deputy Director; NAEM
- **Elizabeth Ryan**, Director of Communications; NAEM

This facilitated benchmarking discussion will uncover the aspects of the software user experience that are working, and those that could use some improvement. We'll delve into the business objectives you had for your system, the modules you introduced and what you would change about your system if you were behind the developer wheel. NAEM will also share selected findings from its ongoing research into EHS&S software usage and introduce its new initiative on software satisfaction.

10:00 - 10:15 a.m. **Break** *Florida Ballroom Foyer*

10:15 - 11:00 a.m. **VelocityEHS** demonstrated by **The Kohler Co.** *Salon VI*

- **Erika Strand**, Associate EHS Program Manager; The Kohler Co.

Learn how one global leader gained control of its reporting and tracking of recordable incidents, DART information, and sustainability metrics across six continents. Kohler Company has used VelocityEHS (formerly KMI) since 2014 to reduce the burden of gathering, analyzing and distributing data in real time. Erika Strand, Associate EHS Program Manager for Kohler, will demo the VelocityEHS platform, provide lessons from implementation, and cover metric data entry and reports, incident management, KSMS and KEMS auditing, and dashboards.

cr360 demonstrated by **Genentech Inc.**

- **Keith McKnight**, Program Manager, EHS Informatics; Genentech Inc. *Meeting Room 5*

After realizing a need for a centralized Corrective Action and Preventative Action tool, Genentech turned to cr360 and implemented STARI – System for Tracking and Recording Incidents. This presentation will show the system's workflows, audit module and CAPA Management, STARI Inspection functionality for Audit Reports and STARI Analytics.

regAction demonstrated by **Nextera Energy Transmission LLC** *Meeting Room 6*

- **Scott Spence**, NEET Business Management; Nextera Energy Transmission LLC

Prior to implementing RegAction, Nextera Energy Transmission identified a need to standardize compliance activities across the business, along with information and document retention. During this session, NextEra will show how it is using RegAction to help the company manage and maintain its financial and operational compliance requirements, such as NERC and FERC. NextEra is also using the tool to manage all of its development activities and reporting requirements related to construction activities.

11:00 a.m. - 11:45 a.m. **Morning demonstrations repeated**

12:00 - 12:45 p.m. **Lunch** *Florida Ballroom*

1:00 - 2:15 p.m. **What's in the Numbers? Leveraging Next Generation Technology to Boost Your Bottom Line** *Salon VI*

- **Dave Rath**, CEO; ProcessMAP Corp.

In today's EHS landscape, decisions must be made in days, minutes, or even seconds. A key component for success is having the ability to apply analytics across your business – from real-time insight to longer term historical insight. In this session, you will discover how predictive analytics and system integration with TPAs, RIMS, and HR systems are equipping safety professionals to make smarter decisions faster and optimize ROI.

Wednesday, March 16

- 1:00 - 2:15 p.m. **Keys to Implementation Success** *Meeting Room 5*
- **David Hoffman**, Key Account Executive; Enablon
 - **Meghan Mann**, Senior Solutions Engineer; Enablon

You have existing employees. You will soon have a new data management system. Just put one in front of the other and everything will work out, right? Not so fast. Launching a new data management system means changing the way your users will be expected to do their jobs. It may also mean a change in processes used by your company. A critical component to a successful implementation of a new system is a strategy to engage and align key leadership and users to ensure support and adoption. This session will provide tips for success and also highlight possible roadblocks.

Building Better Metrics *Meeting Room 6*

- **Corey Gendron**, Senior Vice President, Market Strategy; Intelx Technologies Inc.

As computers and tablets become more powerful, and data management systems become more capable, users can now have an overwhelming amount of data available at their fingertips. But even though having access to more data is desirable, the key is looking at the key metrics that offer insights into your EHS and sustainability performance.

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- 2:15 - 3:15 p.m. **Break** *Florida Ballroom*

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- 3:15 - 4:00 p.m. **SAP** demonstrated by **Southern California Edison (SCE) Corp.** *Salon VI*
- **Douglas Ciolli**, Principal Project Manager, Business Integration & Delivery; Southern California Edison (SCE) Corp.

In 2013, Southern California Edison initiated the EHSync project to streamline and standardize their Safety and Environmental incident management process and selected SAP. This presentation will focus on the incident management workstream, and will show how to record an incident using the Guided Activity Form, document investigation results and develop corrective actions, submit a safety observation using the mobile app, and analyze data using the executive level dashboards.

The Humantech System® demonstrated by **Micron Technology Inc.** *Meeting Room 5*

- **Christopher Dott**, Corporate EHS Manager; Micron Technology Inc.

This presentation will highlight how Micron Technology, Inc. utilizes The Humantech System® to implement and sustain a common ergonomics improvement process across its manufacturing operations. The software provides common tools and training to administer, monitor, and manage the ergonomics process. Initially in 2015, it was launched at three U.S. manufacturing sites, and just recently at the Singapore operation. Now, the sites can share solutions to similar workplace challenges, and the company can achieve an ergonomics standard.

Enablon demonstrated by **Avery Dennison** *Meeting Room 6*

- **James Kolanek**, Director, Environment & EHS Compliance; Avery Dennison
- **Megan Pedersen**, Global H&S Manager; Avery Dennison.

Avery Dennison implemented Enablon in 2015 at all of its 224 worldwide sites to streamline how the company enters, stores and reports on its EHS data. During this session, Avery Dennison will show how both the ability to collect and access data have greatly improved, ensuring recordkeeping compliance. They will also discuss their keys to implementation success.

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- 4:15 - 5:00 p.m. **Afternoon demonstrations repeated**

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- 5:00 p.m. **Conference Adjourns**

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cr360 provides companies with a 360-degree view of EHS, Compliance, Energy and Carbon, Corporate Social Responsibility and Supply Chain information. Its award-winning software platform empowers companies to accurately capture, manage, and report the sustainability and EHS information needed to ensure compliance and drive performance across all business areas. cr360 is part of UL EHS Sustainability, a division of Underwriters Laboratories ('UL'), the premier global independent safety science company that has championed progress for 120 years.

Dakota Software

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Empowering businesses by making compliance easy and sustainability achievable. We make software that helps you make better business decisions. EHS Insight is the world's most flexible, powerful, easy to use Environmental, Health, and Safety performance improvement platform. Since 2009, the team at EHS Insight have been on a mission to make the world a better place. More than 100,000 users in more than 45 countries use EHS Insight software, services, and support to transform the way they work and to lower the environmental impact of their operations.

Enablon

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Enablon is the world's leading provider of Sustainability, EH&S and Operational Risk Management Software. More than 1,000 global companies and 1 million users rely on Enablon software solutions to manage their environmental and social performance, minimize risks and improve profitability. Enablon offers the most comprehensive platform in the industry, and is consistently recognized as a global leader and visionary.

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Booth #105

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Intelex empowers over 1,000 clients and 1,000,000 users worldwide to meet the challenges of an increasingly complex marketplace, while minimizing their negative social, environmental and human impacts. We do this by providing market leading software solutions that enable companies to get proactive in their approach to EHS & Quality management by moving beyond compliance to programs that mitigate risk, improve business performance and ultimately create value.

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Locus is a leader in Cloud-based EH&S and Sustainability software suites. Locus' software enables companies to organize and manage all key environmental information in a single, integrated platform, including analytical data, H&S, Waste, GHG, Sustainability and Incidents. Locus software is delivered as a true customer configurable multi-tenant SaaS, so there is no hardware to procure, no large upfront license fee and no complex set up. Since 1999, some of the world's largest companies have relied on Locus' cloud software solutions to effectively manage their EH&S information.

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The logo for VelocityEHS, with 'Velocity' in a blue, italicized sans-serif font and 'EHS' in a grey, bold sans-serif font. The background of the entire advertisement is a blue-toned landscape with misty mountains.

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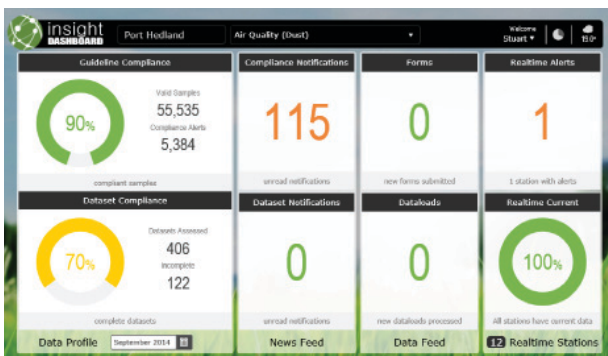
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SRA Information Technology is a software solution provider with expertise in the environmental, sustainability and corporate social responsibility areas. Our ability to create ground-breaking software solutions based on our technical expertise and industry-specific knowledge has enabled us to secure long term relationships with some of the world's largest companies.

Our clients must maintain their social license to operate and SRA fully supports that endeavor. EnviroSys, our environmental data management system facilitates the capture, store, analysis and reporting of environmental and sustainability data. Our newest solution, C³ focuses on social responsibility allowing for the proper management and tracking of community grievances.

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Upcoming Events

Conferences

May 11-12 EHS Compliance Excellence Conference, Cincinnati, OH

August 2-3 Sustainability Management Conference, Milwaukee, WI

October 26-28 EHS & Sustainability Management Forum, Denver, CO

Webinars

April 7 Managing the Risk of Hazardous Materials Compliance: Where's the "T" [Transportation] in EHS&S?

April 21 Data vs. Information: How Harnessing Data Can Drive your Continuous Improvement

May 26 Integrating EHS Management Systems into Operations

June 9 Closing the Gap Between Health & Safety and Risk Management

June 23 It's a Numbers World We're Living In: Which Metrics to Choose and Why

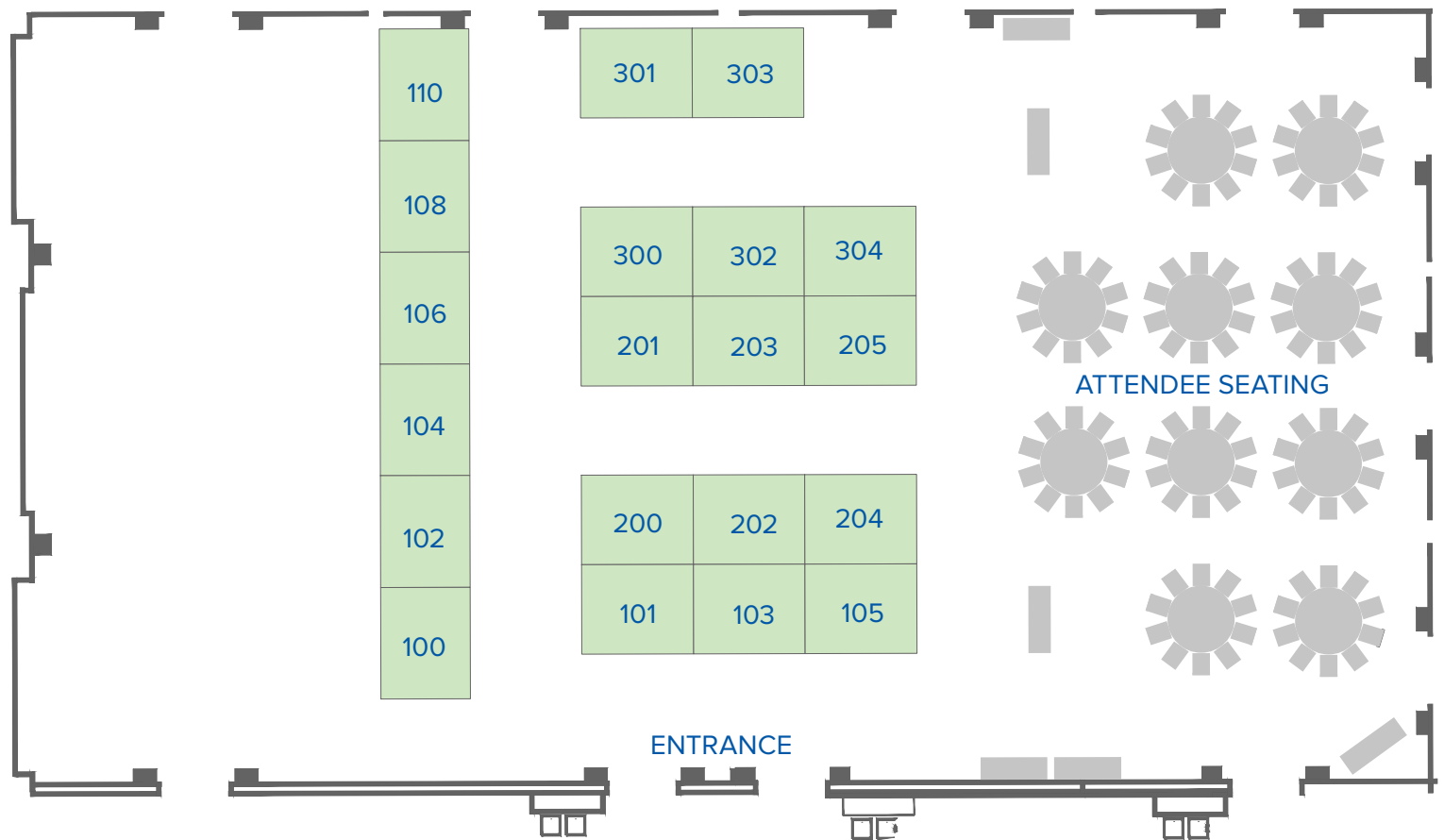
July 13 Bringing Circular Economy Concepts to the Real World

August 25 Enterprise-wide Ergonomics: Lessons Learned from a Global Implementation

September 29 Sustainable and Cost-effective Bioremediation

November 17 Regulatory Changes Ahead: Preparing for PSM and RMP Updates

Floor Plan - Florida Ballroom and Exhibit Hall



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