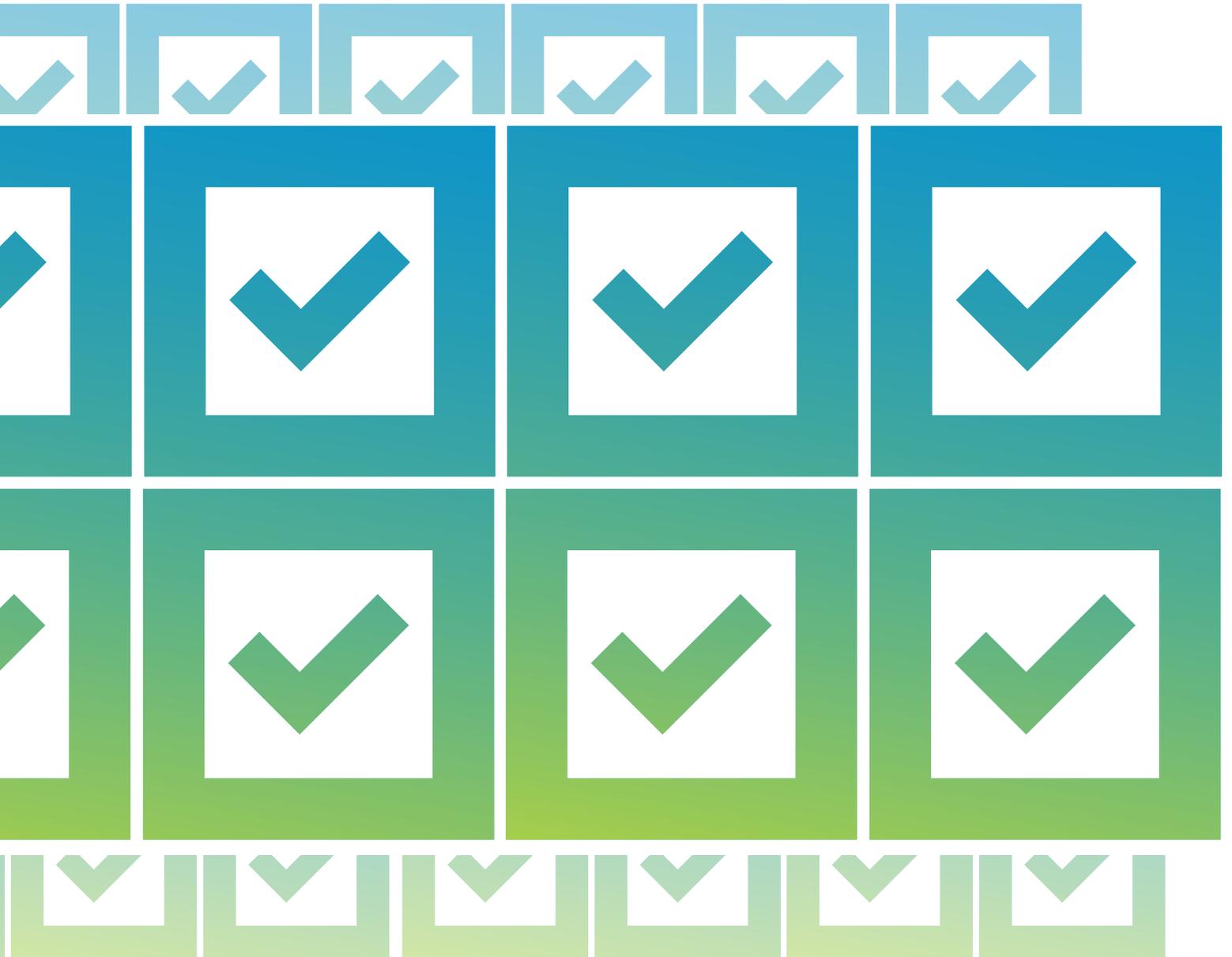


2016
MAY 11-12

EHS Compliance
Excellence Conference



MAY 11-12 | CINCINNATI, OH

National Association for Environmental Management

Copyright © NAEM. All Rights Reserved.

Program Schedule

Wednesday, May 11

8:00 - 9:00 a.m.

Registration and Breakfast

9:00 - 9:15 a.m.

Welcome and Introductions

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

9:15 - 10:00 a.m.

Opening Keynote: GE Aviation EHS Programs - Positioning for the Future

Hear how GE is learning and adapting for the future by focusing on the key priorities that will position it for success.

- **Tim Meyers**, *Global Facilities and EHS Leader*; GE Aviation

10:00 - 10:15 a.m.

Break

10:15 - 11:45 a.m.

Selling Safety

A culture of safety is set at the top, but needs to be carried out and ingrained and every level to succeed. Hear case studies of how safety cultures have been branded and sold internally to create the desired outcome..

- **Gregory Bopp**, *Director Compliance Assurance*; Honeywell Aerospace
- **Andy Schneider**, *Corporate Manager - Safety & Health*; Caterpillar Inc.

11:45 a.m. - 12:45 p.m.

Lunch and Exhibit Hall

12:45 - 1:45 p.m.

NAEM Benchmark Discussion: Environmental Risk Auditing

Join this discussion to understand how many of your peers developing or currently using programs to identify and audit risk scenarios. This interactive session will feature results from NAEM's conference survey, and will look at what sort of risk-related data is being utilized, and then how it drives the direction of audits. The full set of results will be made available to all conference attendees.

- **Taylor Gelsinger**, *Research Analyst*; NAEM
- **Paul Narog**, *Manager, Corporate Environmental Operations*; 3M

1:45 - 2:15 p.m.

Break

2:15 - 3:30 p.m.

Using Consultants And Contractors Effectively

Whether because of limited staff levels, or as a strategic move in your auditing program, using external consultants in an effective manner can have a real impact on the success of your compliance programs. This session will examine strategies used in selecting and managing outside consultants in order to get the results you need.

- **Allen Stegman**, *General Director, Environmental and Hazardous Materials*; BNSF Railway
- **Kristen G. Dickey**, *Compliance Services Lead*; WSP Parsons Brinckerhoff
- **Megan Lum**, *Director, Environment, Transmission*; Pacific Gas & Electric Co.

Managing Ahead of Change

During times of change are when it is most important that compliance efforts are able to continue smoothly, but interruptions such as reductions in staffing and merger activity make it easier for lapses to occur. Find out how your peers are fortifying their culture and programs to be able withstand periods of transition.

- **Chris Herrmann**, *Director - Environmental, Health & Safety*; Carlex Glass
- **Steve Groseclose**, *Senior Director, Risk Management, Sustainability & Real Estate*; GLOBALFOUNDRIES U.S. INC.

3:30 - 3:45 p.m.

Break

3:45 - 5:00 p.m.

Growing Operational Ownership of Risk

This session will focus on engaging employees who have an impact on your organization's risk exposure, and developing their ownership of the issues. The presentations will take a specific look at communication, and establishing a common risk language.

- **Dave Roberts**, *EHS Growth & Risk Leader*, General Electric Co.
- **Matt Schroeder**, *Division Environmental Manager*; Charter Steel Inc.

5:00 - 6:00 p.m.

Networking Reception in Exhibit Hall



8:00 - 9:00 a.m.

Registration and Breakfast

9:00 - 9:15 a.m.

Morning Announcements

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

9:15 - 10:30 a.m.

Maximizing the Business Value of an EHS Audit Program

Using benchmarking results from the International Audit Protocol Consortium's 7th biennial survey on EHS auditing practices as the framework, this interactive session will include presentations on best practices in EHS auditing and a facilitated discussion of emerging trends, with a focus on improving the business value of a company's EHS audit program. Among the topics to be explored will be the role of quality assurance and quality control in improving the effectiveness of an EHS audit program and strengthening the corrective action process to decrease an organization's EHS risks.

- **Lissa Aquino**, *Senior Staff Representative – Environmental Analysis & Reporting Programs*; United Airlines Inc.
- **Jeff McCormack**, *Audit Manager – Environmental, Management System, and Product Stewardship*; Georgia-Pacific LLC
- **Kent Kading**, *Vice President, Global EHS Consulting Services*; AECOM

10:30 - 10:45 a.m.

Break

10:45 a.m. - 12:00 p.m.

Domestic and International Regulatory Update

Stay current with highlights from the US and around the globe. The first speaker will cover current EPA enforcement priorities along with a look to the year ahead, including a specific look at the impact of the presidential election season. Our second speaker will deliver the top 3 developments that you should be aware of from each region of the globe, with extra attention on enforcement activities in China.

- **Rachel Degenhardt**, *Head of Global Services*; Enhesa SA
- **Kristen Duda**, *Vice President*; CH2M

Building a Cohesive Data Management Strategy

Find out how your peers are utilizing a variety of technologies to capture the right data and then convert it into meaningful information that drives business decisions.

- **Kisa Adkins Baskin**, *Global Environment Compliance Program Manager*; Newell Rubbermaid Inc.
- **Kelvin Sanborn**, *EHS Operational Analytics Manager*; General Electric Co.

12:00 - 12:45 p.m.

Lunch and Exhibit Hall

12:45 - 2:00 p.m.

Leadership in EHS

To get the best EHS results, you need to maximize the effectiveness of your staff. Find out how to understand what is holding employees back from reaching their potential, and then motivate them by making your pitch personal and passionate.

- **Shawn Hopkins**, *Regional HSE Leader & Global Behavior & Culture Leader*; Procter & Gamble Co.

2:00 p.m.

Conference Adjourns



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.



EHS & Sustainability Management Forum

DENVER, CO

Bring Your Challenges,
Leave With Solutions

Register Now: ehsforum.naem.org

2016

OCTOBER 26-28

Did you love this conference?

Become a member today and join the NAEM community!

Members get:

- Discounts on NAEM's peer-led events
- Free access to NAEM's library of 100+ webinars
- Access to NAEM's member database
- Membership in NAEM's LinkedIn group & local chapters
- NAEM's Job-seekers Network

Contact evan@naem.org to sign up or visit naem.org



Thanks to our Sponsors!



Antea Group
5910 Rice Creek Pkwy, Suite 100
St Paul, MN 55126
www.anteagroup.com
800-477-7411

At Antea®Group, we provide environmental, health, safety and sustainability consulting that combines innovation with integrity, integrates local support with global perspectives and unites technical expertise with superior project management to deliver results-focused sustainable business solutions for our clients worldwide.

Our experienced professionals accommodate client-specific goals, stakeholder expectations and regulatory requirements by providing comprehensive strategies designed to reduce environmental footprints, mitigate safety risks, protect against engineering failures and minimize social impacts.

Our ideas are fresh, our reach is global, and our teams are dedicated. By engaging Antea Group expertise, clients gain a trusted and responsive partner that will proactively and ingeniously manage their environmental risk portfolio, near, far and everywhere in between.

With access to more than 3,500 employees in over 75 offices and experience on 6 continents, we serve clients ranging from global energy companies and manufacturers to national governments and local municipalities. For more information, visit our website www.anteagroup.com.



CH2M
9191 S. Jamaica St
Englewood, CO 80112
www.ch2m.com
303-771-0900

As the leading professional services firm delivering sustainable solutions for the world's most complex challenges, CH2M advances the quality and standard of living for people everywhere. With revenues approaching US\$5.5 billion, the firm is actively working in 94 countries, with global headquarters based near Denver, Colo., USA. More than 22,000-strong, CH2M's people make a difference around the world, providing consulting, design, engineering, project management and delivery of infrastructure and resources to clients in public and private sectors across diverse industries. The firm operates five

business segments, including environment and nuclear; water; transportation; oil, gas and chemical; and industrial and urban environments. CH2M ranks among Ethisphere's World's Most Ethical Companies; as the number-one firm in both environmental consulting and program management by Engineering News-Record; and among Verdantix leaders in sustainable engineering.



Dakota Software
1375 Euclid Ave, Ste 500
Cleveland, OH 44115
www.dakotasoft.com
216-765-7100

Dakota Software's ProActivity Suite combines the latest regulatory content with easy-to-use tools for managing EHS compliance. Using proprietary Decision-Tree-LogicSM, the ProActivity Suite helps users determine which of the tens of thousands of regulatory requirements are applicable to their locations, facilities or pieces of equipment. It then guides them in the creation of unique profiles which are used to achieve and maintain regulatory compliance and operational sustainability through snap-shot auditing and forward-looking analysis. ProActivity prompts continued compliance by automatically notifying users of forthcoming requirements and recent regulatory changes.

Our goal was simple - de-mystify the complexity of regulations and action tracking so you always know what's been done and what's coming. Dakota remains dedicated to delivering the crucial information that helps you reign in the chaos of EHS compliance. Our solutions allow you to gain the insight you need to achieve and maintain EHS excellence. Learn more at www.dakotasoft.com.



Enablon
233 South Wacker Dr, Ste 5420
Chicago, IL 60606
enablon.com
312-788-1619

Enablon is the world's leading provider of Sustainability, EH&S and Operational Risk Management solutions. More than 1,000 global companies and 1 million users worldwide use Enablon software solutions to manage environmental and social performance, minimize risks and improve profitability.

Enablon's enterprise-class platform is at the heart of a worldwide ecosystem of more than 80 content, technology and service partners. Enablon offers the most comprehensive solutions for end-to-end management of EH&S, Sustainability and Operational Risk available in the market, and is consistently recognized as a global leader and visionary in the industry.



Enhesa
1411 K Street NW, Suite 1100
Washington, DC 20005
www.enhesa.com
202-552-1090

Enhesa is an international environmental, health and safety consulting firm providing EHS and product regulatory assurance support to businesses worldwide. Over the past 21 years, Enhesa has developed a set of compliance assurance products and services specifically for multinationals. Headquartered in Brussels and Washington, D.C., their team of highly trained and experienced, multilingual consultants have the extensive expertise to keep companies ahead of the latest regulatory policy issues as they unfold in over 200 jurisdictions around the world. For more information, email info@enhesa.com.



EtQ Inc.
399 Conklin St, Ste 208
Farmingdale, NY 11735
www.etq.com
516-293-0949

EtQ Reliance is the leading Environmental Health and Safety (EHS) Management Software System for identifying, mitigating, and preventing high-risk incidents through integration, automation, and collaboration. EtQ's EHS Management Software system helps maintain compliance with regulatory initiatives, such as ISO 14001 and OHSAS 18001. Key modules and features include Permit Control, Incidents, Crisis Management, Job Safety Analysis, Risk Management and more. Since 1992, EtQ has always had a unique knowledge of Quality, EHS, and Operational Risk and Compliance processes, and strives to make overall safety operations and management systems better for businesses. To learn more about EtQ, visit www.etq.com or blog.etq.com.

Thanks to our Sponsors!



Gensuite
4680 Parkway Drive, Ste 400
Mason, OH 45040
www.gensuite.com
513-774-1000 or 513-774-1014

Gensuite is *the* cloud-based solutions suite for organizational functions to manage risk and achieve compliance. We offer functionally-integrated and intuitive applications available for rapid deployment & immediate ROI, with a focus on service excellence and continuous evolution. Initially founded in the late 1990's by forward-thinking leaders in General Electric's EHS function, Gensuite now drives EHS program excellence for over 100 customers and has been continuously evolved by a performance excellence-driven global EHS subscribing partners community. Offering over 60 Web applications that span the entire EHS spectrum, with additional capabilities for allied functions such as Quality, Controllership, Responsible Sourcing, Security/Crisis Management, and Product Compliance, Gensuite prides itself on offering the very highest standards of customer service and support through a software-as-a-service (SaaS) approach, deep domain expertise and rapid deployment & ROI for its global customers including, among many others, Amazon Fulfillment, Comcast, Danaher Corporation, Ingersoll Rand, GE and Perrigo.



Humantech
1411 K Street NW, Suite 1100
Washington, DC 20005
www.enhesa.com
202-552-1090

For over 35 years, global companies have relied on Humantech for workplace improvements. By combining experienced, board-certified ergonomists with our proprietary assessment tools and comprehensive software, we deliver integrated solutions that impact safety, quality, and productivity. At Humantech, we help companies do ergonomics right.



InteleX Technologies Inc.
905 King Street West, Suite 600
Toronto, ON M6K 3G9
www.inteleX.com
416-599-6009

With more than 1,000 clients and one million users, InteleX Technologies Inc. is a global leader in Environmental, Health, Safety (EHS) and Quality management software. Since 1992, our scalable web-based software has helped clients across the world and in all industries improve operational performance, mitigate organization-wide risk, and ensure sustained compliance with internationally accepted standards (e.g. ISO 9001, ISO 14001 and OHSAS 18001) and regulatory requirements. We do this by providing a user-friendly experience that simplifies and centralizes EHS and quality data collection and processes while making it easier than ever before to identify and report on the insights and metrics that matter.

InteleX is one of Canada's most highly awarded and fastest-growing tech companies and has been named one of the Best Managed Companies in Canada as well as one of the fastest growing companies in PROFIT Magazine.



ProcessMAP
1301 International Parkway, #160
Sunrise, FL 33323
www.processmap.com
954-515-5040

Founded in 2000, ProcessMAP Corporation is a leading provider of cloud-based enterprise software solutions that empowers organizations to manage risk in three key areas: Employee Health & Safety; Environment & Sustainability; and Enterprise Compliance. Our software supports over 1 million users from global conglomerates to mid-sized companies across 95 countries in more than 25 languages.

ProcessMAP's Software-as-a-Service (SaaS) delivery model provides customers with a single source solution that embodies industry's best practices, world-class hosting infrastructure, one-stop implementation services, and the industry's only 24x7 technical support and help desk services with a predictable fixed subscription cost. True customer intimacy, enabled by our Customer Success and Account Management functions, ensure ongoing strategic alignment.



WSP
11900 Sunrise Valley Dr, Ste 300
Reston, VA 20191
www.wspgroup.com/usa
703-709-6500

WSP | Parsons Brinckerhoff is the world's leading engineering professional services consulting firms. Our firm brings together approximately 34,500 staff, based in more than 500 offices, across 40 countries, to provide engineering and multidisciplinary services in a vast array of industry sectors, with a focus on technical excellence and client service. The breadth of our expertise enables us to take a holistic approach across client businesses and provide integrated solutions. We understand that identifying EHS liabilities and valuing enhancement opportunities represents a critical component of the due diligence process for any significant real estate or corporate transaction. Working with our clients, we strive to understand their strategic goals, as well as maintain their compliance obligations and responsibilities. Our clients are secure in knowing that we have optimized their risk management, protected their brand, and improved their potential to obtain all opportunities. Learn more about our EHS team at <http://www.wsp-pb.com/ehs>