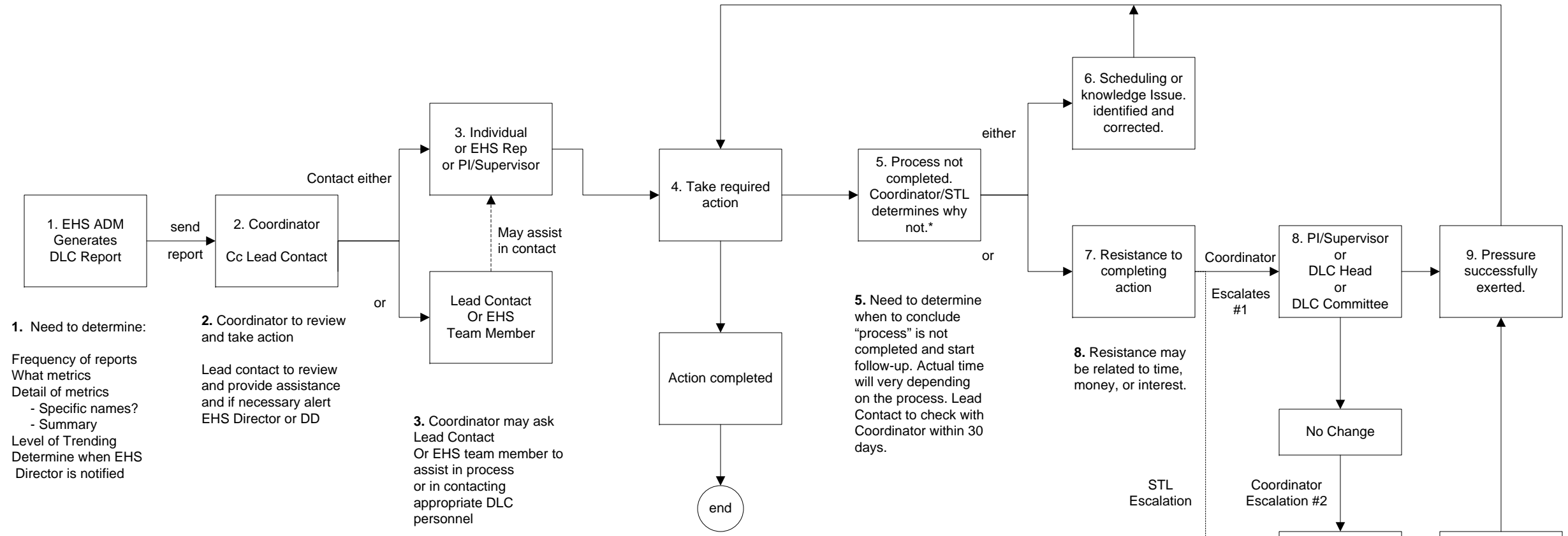


Process Flow Map for Initiating and Monitoring Compliance with Key EHS-MS Processes



1. Need to determine:
 Frequency of reports
 What metrics
 Detail of metrics
 - Specific names?
 - Summary
 Level of Trending
 Determine when EHS Director is notified

2. Coordinator to review and take action
 Lead contact to review and provide assistance and if necessary alert EHS Director or DD

3. Coordinator may ask Lead Contact Or EHS team member to assist in process or in contacting appropriate DLC personnel

5. Need to determine when to conclude "process" is not completed and start follow-up. Actual time will very depending on the process. Lead Contact to check with Coordinator within 30 days.

8. Resistance may be related to time, money, or interest.

Example: Training
Frequency: quarterly
Metrics: Core EHS Courses
Trigger: % completion < 80%
Notify EHS Director when < 60%

Inspections
 semi-annually
 insp. completed, corrective actions comp.
 <90% , <90%
 <80% , <80%

EHS-MS Process

EHS Training

- Inspections**
- completed inspections
 - corrective actions completed

New PIs to be registered

Completion of required written plans

- CHP
- EPP
- ECP
- LSP

SARA reporting

Inventory completion

10 & 11. Possible actions
 DLC Head to contact PI or Supervisor directly. PI/Supervisor to appear before DLC-EHS Committee. Dean's Office (or EVP) contacts PI or Supervisor

- Suspend research
- Restrict access to lab

8-12, Record action as consequences.

* Note process time for escalation in SOP