

Field Service Engineer EHS Program Evaluation

The following evaluation document is intended to provide Intel with a high level overview of your safety and health programs for work at Intel facilities. The information provided will be reviewed by Intel Environmental Health and Safety (EHS) personnel. Intel EHS may request more details concerning this document and will identify areas where safety expectations are not sufficient and will work with you to identify gap closing actions. Intel expects all suppliers to respond to this request in a timely manner and meet all requested timelines unless otherwise agreed upon by Intel EHS. Where applicable, Intel EHS expects you to provide details and summary explanations concerning the questions on this evaluation.

Date:	Currently Working on an Intel Site: <input type="checkbox"/> Yes <input type="checkbox"/> No
Supplier Name, Address, Name of Representative(s), and Telephone Number:	
Name(s), title(s), and telephone number(s) of supplier representative(s) responsible for the safety and health program(s):	
Enter the total incident rates for the previous three (3) year periods:	
Year	_____
OSHA Recordable Rate (Recordable Injuries From OSHA 200 or 300 Log X 200, 000/ Total Work Hours)	_____
Total Lost Day or Days Away Injury Rate (Lost Day or Days Away Injuries Form OSHA 200 or 300log X 200,000 /Total Work Hours)	_____
Workers Comp. Experience Modification Rate	_____

Review Module	Query	Yes/No /NA	Details/Summary <i>(Please provide for applicable questions)</i>
Performance Indicators			
	Do you have a process to report injury/illness data to Intel on a monthly basis?		
	Do you have a process to report and track Safety Training completion that can be reported to Intel?		
EHS Meetings			
	Do you have a process in place to conduct safety meetings with on-site employees on a minimum monthly basis?		
EHS Staffing			
	Do you have an EHS staffing strategy developed?		
	Please provide the names of Supervisor(s) responsible for the EHS program for all applicable sites?		
EHS Requirements in Contracts			
	Do you have strategies in place to comply with the EHS requirements of the contract?		
Incident Investigation Methods			
	Do you have an Incident Investigation Process?		
	Do you provided formal training for supervisors who conduct incident investigations?		
EHS Written Programs and Training			
	Are policies and/or training established for the following? Please provide copies of the training materials annotated with an asterisk (*) if applicable:		
	Hazard Communication*		
	Confined Space Entry		

	Control of Hazardous Energies*		
	Personal Protective Equipment: Use and Inspection		
	Respiratory Protection		
	Hearing Conservation		
	Bloodborne Pathogens		
	First Aid/CPR		
	Welding/Hot Work		
	Accident Reporting .		
	Compressed Gas Safety		
	Energized Electrical Work		
	Fall Protection - Working from Elevated Surfaces		
	Arsenic Safety ..		
	Radiation Safety		
	Laser Safety		
Company Discipline Systems			
	Do you have a discipline system established that can be used to address EHS performance issues?		
Audits and Inspections			
	Do you have a process in place to conduct periodic compliance audits in the field		
Buddy Program			
	Do you have an established “Buddy Program” for the integration of new to Intel employees? Please provide?		
Pre-Task Planning			
	Do you have a pre-task planning (PTP) process for un-documented, non-standard work activities .i.e tool installation etc		
Employee Training			
	Do you have a process in place to measure the quality of training and demonstrate competency of the students?		

	Has the supplier performed a preliminary EHS training assessment on each tool module (e.g. fall protection, laser safety etc.)? Please complete Appendix A in order to provide Intel a preliminary assessment of the required safety and health training for your equipment		
Medical/Case Management			
	Do you have a process in place for the employee medical services		
	Do you have a Medical case management/Return-To-Work Program?		
Non-English Speaking Employees			
	Do you have a process in place to ensure non-English speaking employees can understand EHS information?		

APPENDIX A

Process Equipment Environmental, Health, and Safety Training Requirements

Note: Identify training requirements below based on the hazards associated with the equipment:

Tool Module: _____

Course	Required?
1. Hazard Communication	<input type="checkbox"/>
2. Electrical Safety	<input type="checkbox"/>
3. Control of Hazardous Energies	<input type="checkbox"/>
4. 1 st Aid/CPR	<input type="checkbox"/>
5. Fall Protection	<input type="checkbox"/>
6. Ladder Safety	<input type="checkbox"/>
7. Respiratory Protection	<input type="checkbox"/>
8. Confined Space Entry	<input type="checkbox"/>
9. Laser Safety	<input type="checkbox"/>
10. Hearing Conservation	<input type="checkbox"/>
11. Hoist and Crane	<input type="checkbox"/>
12. Ionizing Radiation	<input type="checkbox"/>
13. Ergonomics	<input type="checkbox"/>
14. Decontamination	<input type="checkbox"/>
15. Silane Awareness	<input type="checkbox"/>
16. Hazardous Waste Handling/Storage	<input type="checkbox"/>