The following principles shall apply to all Southco business practices

#### Conduct

Conduct business so that environmental challenges are managed as an integral part of current and changing business strategies

## Recognize

Recognition that all Southco associates must be trained to perform their jobs in a safe and environmentally responsible manner.

#### Commit

Commitment to full compliance with applicable governmental requirements and Southco standards

#### Dedicate

Dedication to prevention of pollution and continual improvement of our environmental management system

### Establish

Establishment of objectives and targets which consider environmental aspects and impacts as an integral part of our business decisionmaking process.

Southco is committed to the environmental safety and health of its employees, customers, neighbors, and to the protection of the environment. Southco is committed to an effective environmental management system designed to support our strategic business objectives.



# Southco Quality Policy

By focusing on customer satisfaction, we strive to...

Design

Design our products to meet the needs of our customers

Manufacture

Manufacture our products to be defect free

Deliver

Deliver our products in a timely manner

Control

Control our processes using appropriate techniques

Involve

Involve all employees in continuous improvement

Provide

Provide our customers with exceptional quality service

Our success will be measured by the ultimate judge, our customers.

Thomas Mehler President **Anthony Wood**Vice President of Operations

**Karen Hogan**Director of Global Operational Excellence

Albert J. Frattarola
Director of Global Technologies

