

# Environmental, Health, Safety and Security Management System

The scope of the Valvoline RC-14001 management system includes environmental, health, safety and security as summarized in Figure 1. We have elected to use the global certificate approach to drive consistency and performance at our locations across the globe. The management system certifications are provided below.

## Valvoline EHS&S Management System Certifications and Policies

- [ISO 14001 Group Certification](#)
- [RC 14001 Group Certification](#)
- [ISO 14001 \(Australia\)](#)
- [ISO 45001 \(Australia\)](#)
- [ISO 14001 / ISO 45001 \(India\)](#)
- [ISO 45001 \(Netherlands\)](#)
- [Quality Management System Certifications](#)
- [Responsible Operations EHS Policy](#)

## Global EHS Management System

### STRATEGY & TACTICS

Leadership	Planning & Assessment	Implementation & Operation	Measurement & Corrective Action	Review & Continual Improvement	Cross Functional HS & RC
EHS Policy	Compliance Obligations Assessment of Hazards and Risks Objectives, Targets and Plans	Roles and Responsibilities Training and Competence Communication and Awareness Management of Change Documentation and Record Mgmt Operational Control Emergency Preparedness and Incident Response	Monitoring and Measurement Investigation and Corrective Action Audit	Management Review	Emergency and Incidence Response Third Party Service Providers Management System Scope

### OPERATIONAL FOCUS

Environment	Safety & Health	Product Regulatory	Trade Compliance
Air Water Waste Management of Environmental Liabilities	Life Safety Machine Safety Safe Driving Truck Safety and Driver Control Program	Global Chemical Compliance Hazard Communication Controlled Chemicals Product Stewardship	Import Export

**SASB RT-CH-530a.1.** Discussion of corporate positions related to government regulations and/or policy proposals that address environmental and social factors affecting the industry

Valvoline has management systems illustrated above and EHS and legal resources in place to comply with and respond to regulations and legislation issues governing air emissions, water discharges, and chemical safety. Valvoline is continually working to meet or exceed regulatory requirements, reduce or eliminate incidents and environmental impacts.

Valvoline has not seen significant increases in compliance costs, taxes or regulations associated with our current business model and product mix. Further details on our air, water, waste and safety programs and strategies are provided at the following links.

[Valvoline Energy Management Programs →](#)

[Valvoline Waste Management →](#)

[Valvoline Water Management →](#)

[Valvoline Health and Safety →](#)