





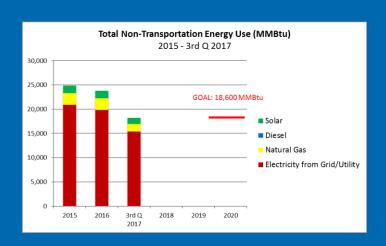




### **Conservation and Pollution Prevention**

**Programs to Reduce Energy Consumption** 

Objective: Reduce non-transportation energy use by 25% in 5 years







Energy efficiency - Incorporated into our business process.

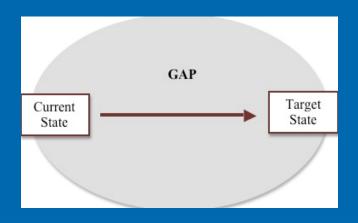
### **Conservation and Pollution Prevention**

Implementation of a waste program or waste reuse practices

Objective: Achieve a 90% diversion rate of waste in 5 years









- Identified "types" of waste: 38
- Tracking methods: 8
- Documented but not tracked: 11 types
- Diversion rate metric (%) (total diverted/total generated) X 100

- Common unit of measurement
- One tracking system (??)
- Increased revenue stream

### **Conservation and Pollution Prevention**

Implementation of a waste program or waste reuse practices

Objective: Minimize Waste











### **Education and Mentoring**

Mentoring other organizations regarding process improvements and pollution prevention approaches and techniques





### **Education and Mentoring**

Mentoring other organizations regarding process improvements and pollution prevention approaches and techniques



OUTREACH fravel Reduction: Ozone Campaign; Clean Air BRING ALL YOUR QUESTIONS WITH YOU

Bringing in New Equipment (Melissa Schmaltz) Data Collection and Reporting: Air Quality Recordkeeping: Enforcement: Rapid

One-On-One 15 Minute Private Help Sessions with Maricona County Vir Quality Staff. Limited availability-request a session when you regis

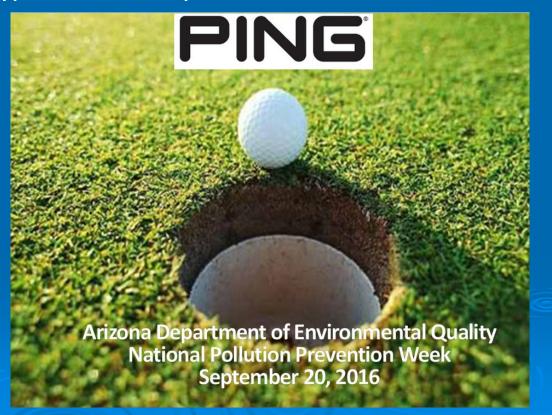
AND EXPERIENCED MARICOPA COUNTY AIR QUALITY STAFF

FOR MORE INFORMATION OR TO REGISTER VISIT THE ALLIANCE

WEBSITE

SEMINAR LOCATION





### **Education and Mentoring**

Creating or participating in any program that enhances the goal of improving the organizations relationship to the environment, beyond that expected by regulatory requirement



### **EMS and Audit Program**



#### CERTIFICATE OF APPROVAL

This is to certify that the Management System of:

#### PING 2201 West Desert Cove Ave Phoenix, Arizona 85029, USA

has been approved by Lloyd's Register Quality Assurance to the following Management System Standards:

> ISO 9001:2008 ISO 14001:2004

The Management System is applicable to:

Design, Manufacture and Servicing of Golf Clubs and Equipment.

Approval Certificate No: UOA 4002045 Original QMS Approval: December 9, 2015
Original EMS Approval: December 9, 2015
Current Certificate: December 9, 2015
Certificate Expiry: September 14, 2018

Issued by: Lloyd's Register Quality Assurance, Inc.



1330 Enclave Parkway, Suite 200, Houston, Texas 77077, USA

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	Title:	Date:	Rev:	Page	Document no:			
<b>-1N</b> 2 🛚	EHS Contractor Questionnaire	See SP	4	1/8	EHS Contractor Questionnaire			
ttention: Karsten Manufacturing Corporation (KMC)/PING Contractor  RGENT  RGENT  adequate or unsatisfactory response to the Contractor <u>Environmental Health &amp; Safety</u> (EHS) Questionnaire may result in ontractor's removal from the bid list or non-renewal of contract.								
he PING EHS department is updating its contractor safety information. As a potential contractor, KMC/PING requires the ontractor to fill out the information below and return to the PING Facilities Point of Contact (POC) with proposal.								
		Facilities Poin		act (POC) v	with proposal.			
ontractor to fill out the information	EHS CONTRACTO	Facilities Poin		act (POC) v	with proposal.			
art I: GENERAL INFORM Company Name	EHS CONTRACTO	Facilities Poin	STION	NAIRE	with proposal.			
ART I: GENERAL INFORM  Company Name  Company's Address	EHS CONTRACTO	Facilities Poin	STION	NAIRE	roposal.			
art I: GENERAL INFORM Company Name	EHS CONTRACTO	Facilities Poin	STION	NAIRE	roposal.			
ART I: GENERAL INFORM Company Name Company's Address City, State, Zip Company POC Email	EHS CONTRACTO	Pacilities Poin	STION	NAIRE	with proposal.			

Milestones*					
15 SEPT 2015	15 SEPT 2018				
ISO 14001:2015	Transition deadline				

Туре	Name	Version	Modified	Modified By	Approval Status	Retention Period	Contractor
A	Aero EHS Questionnaire signed	1.0	3/14/2017 1:01 PM	System Account	Approved	3 years	Aero
A	CCE06192017	1.0	7/10/2017 3:46 PM	System Account	Approved	3 years	Aridland Gas Specialist
A	Daylight America	0.1	8/16/2017 7:19 AM	Ken Kays	Draft	3 years	Daylight America
A	Deca SW PING EHS Contractor Questionnaire Completed	0.3	5/1/2017 2:51 PM	Erik Anderson	Pending	3 years	DECA Southwest
A	DQD EHS Questionnaire	0.1	10/25/2017 9:59 AM	Ken Kays	Draft	3 years	Dickens Quality Demolition
A	Image Craft PING EHS	1.0	5/25/2017 3:17 PM	System Account	Approved	3 years	Image Craft

Implementing a policy requiring vendors to meet the member's environmental requirements.



Implementing a policy requiring vendors to meet the member's environmental requirements.

#### Guidance

Resources to support supplier development and implementation of the Code of Conduct

#### Risk Assessment

- · Verify T1 and nominated T2 supplier locations
- Establish baseline information
- Map risk products, country, orders, payments, etc.



Responsible Sourcing Manual



Restricted Substances Manual



Commitment to legal, social and ethical standards of production and operational excellence.



Supplier Self-Assessment Questionnaire



Supplier Information and Risk Map

### Checking

- · Verify self-assessment information
- · Audit conformance with Code of Conduct/Other Requirements
- Evaluate on-going workplace health and safety



Audit Guidelines



Audit Checklist



Vendor Safety Walkthrough Checklist and Reports



Health and Safety Reporting Guidelines

### **Improvements**

- Corrective action plans
- Improvement projects
- Collaboration opportunities



### Reporting

· Identify and track performance



Audit Grading Guideline



Audit Report -----→ Supplier Scorecard

Meets/Exceeds Non-Critical Findings



Implementing a policy requiring vendors to meet the member's environmental requirements.



#### Notice to Contractors, Suppliers and Licensees

PING is committed to being the unquestioned leader in innovation, design, service and quality while providing an enjoyable environment for employees that allows them to fulfill their potential. PING expects its Contractors, Suppliers and Licensees, and any of their subcontractors and suppliers (collectively "CSL"), to share PING's commitment to the highest levels of product excellence and social responsibility.

PING expects its CSLs to foster respect for people, promote social responsibility, create a healthy and safe workplace, encourage environmental stewardship and achieve product excellence.

PING will continue to work cooperatively with its CSLs to ensure its standards are fully implemented. Any CSL that wishes to establish and/or maintain a business relationship with PING shall agree to be bound by PING's Code of Conduct ("Code").



PING

Thông báo đến Nhà thầu, Nhà cung cấp và Bên được cấp phép

### PING

Notice to Contractors, Suppliers and Licensees 給承包商,供应商以及持照者之公告

PING"

Pemberitahuan kepada Kontraktor, Pemasok, dan Pemegang Lisensi

Implementing a policy requiring vendors to meet the member's environmental requirements.





Responsible Sourcing Audit Report







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Implementing a policy requiring vendors to meet the member's environmental requirements.

#### TABLE 2. PRODUCT TESTING GUIDANCE

Substance	Plastics and other synthetic materials PU, PVC, Rubber, TPU, TPR, EVA, Foam, Natural/Synthetic Blends	Textiles and fabric from natural fibers	Textiles and fabric from synthetic fibers	Textiles – Natural and Synthetic Blends	Paint, Coating, Surface Prints, Inks, Adhesives	Natural Leather and Coated Leather	Metal Parts	Packages and Packaging Material
Metals (Cd, Pb, and Hg) – Add Cr, As, Cu for infant products.	•				•	•	•	•
Nickel (prolonged contact with skin)							•	
Chromium VI						•		•
Phthalates	•				•	• (coated leather only)		
Arylamines (AZO Dyes)		•	0	•	<b>⋄</b>	•		
Disperse Dyes			•	•				
Formaldehyde	Δ	•	•	•	•	•		
Perfluorooctane Sulfonates (PFOS)  – Only materials intended for water/stain repellant application	0	0	0	0		0		
Organotin Compounds	Δ				•	•		
Dimethyl Fumarate		0	0	0		0		
Nonyiphenol and Nonyiphenol Ethoxylates	0	0	0	0	0	0		

***All products must meet the requirements of the PING Restricted Substance Program (RSP). The most recent
version of the PING RSP is located at <a href="http://www.ping.com">http://www.ping.com</a> or a copy can be obtained by contacting
cslreports@ping.com. All items called out in PING PRDS documents are to meet or exceed the minimum
requirements established in the PING RSP. Supplier should sign, date, and return the PRDS to PING and the
signed PRDS constitutes acceptance of the PING RSP. Any Supplier substitutions, materials changes, or changes
in the source for any materials must be approved in advance and must meet the requirements of the PING
RSP. Conformance with the PING RSP is in addition to the PING Code of Conduct, supplier agreements, contracts,
engineering and quality standards, and any other applicable laws or regulations.

2018 Hoofer14 Carry Bag

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SUMMARY O	F TEST RESULTS
TEST REQUESTED	CONCLUSION
NONYLPHENOL AND NONYLPHENOL ETHOXYLATES CONTENT	PASS
FORMALDEHYDE	PASS
DIMETHYL FUMARATE CONTENT	PASS
AZO DYES	PASS
DISPERSE DYES	PASS

	Miscellaneous	
CA8 Number	Chemical Name/Color Index Name	Rectriction /Maximum Limit on Final Product or Tested Component
50-00-0	Formaldehyde 0-36 months old	Not Detected (detection limit is 16 mg/kg) (textiles)
	>36 months old (with direct skin contact)	75 ppm (detection limit is 16 mg/kg) (textiles)
	>36 months old (no direct skin contact)	300 ppm (detection limit is 16 mg/kg) (textiles)

### **Other Topics to Report**

Include any potentially adverse matters concerning your environmental performance



No Findings



## HAZARDOUS WASTE

Request for additional information

## **Underground Storage Tank**









# **THANK YOU**

