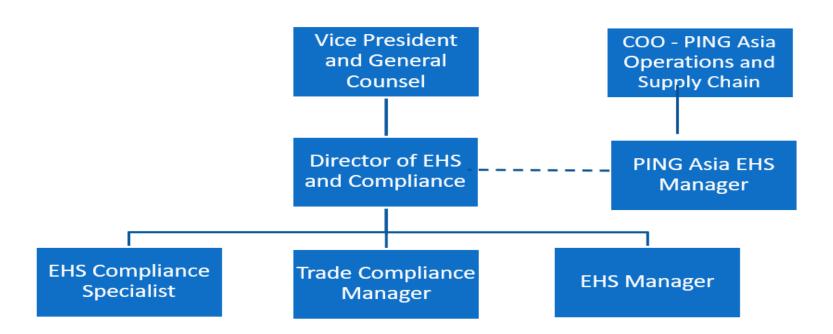


### Disclaimer

The content in this presentation is meant for educational purposes only. It is not intended as legal advice or guidance. All organizations are unique in their operations and circumstances. You should consult the advice of your advisors prior to implementation of your own programs.



# PING Compliance Organizational Chart



Use of renewable energy technologies

Goal: Continue to maximize the use of renewable energy technologies on campus.





- 1. 750 kW capacity.
- 2022 Solar Generation:
  1,392,571 kWh
- 3. About 57% of Anser Bldg's electricity consumption

- 1. APS Take Charge Program
- 2. Two chargers for employee use (4 vehicles)
- 3. Rolling 12-months: ~27,000 kWh

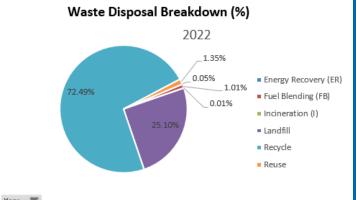
Implementation of a waste program or waste reuse practices

Objective: Achieve a 5% diversion rate of waste sent to landfill by 2023 (P2 Plan Goal and VESP Commitment)



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VESP Year 2 (2022) Actions













Implementation of a waste program or waste reuse practices

Objective: Achieve a 5% diversion rate of waste sent to landfill by 2023 (P2 Plan Goal and VESP Commitment)

Process Improvements (to be fully reported in 2023)





### **Education and Mentoring**

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

# **EMBRY-RIDDLE**Aeronautical University

**PRESCOTT**ARIZONA CAMPUS



### **Education and Mentoring**

Membership and active participation in voluntary federal, state, or local environmental protection or reinvention programs



**EMS and Audit Program** 



Internal Audit – Management System

- Targeted 3 Processes
- Minor documentation observations

**Internal Compliance Audit** 

 No systemic issues – primarily program revisions to reflect campus updates

External 3<sup>rd</sup> Party Audit – scheduled for 2023

**EMS and Audit Program** 

### Responsible Sourcing Program

#### Guidance Risk Assessment Resources to support supplier development and implementation of the Code · Verify T1 and nominated T2 supplier locations Establish baseline information · Map risk - products, country, orders, payments, etc. Supplier Evaluation Form (Supply Chain) Responsible Sourcing Manual Supplier Self-Assessment Questionnaire Restricted Substances Manual Supplier Information and Risk Map **CODE OF Improvements** CONDUCT Checking · Verify self-assessment information Corrective action plans . Audit conformance with Code of Conduct/Other Requirements Improvement projects Commitment to legal, social and · Collaboration opportunities ethical standards of production · Tracking and Metrics (Grades. and operational excellence. Closures, Trends, etc.) Audit Guidelines Tracking and Statistics of Audit Findings Audit Checklist Reporting Supplier Information and Risk Map Identify and communicate audit results Non-Critical Findings Audit Grading Guideline Audit Report

### **Training Non-Compliance Personnel**



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

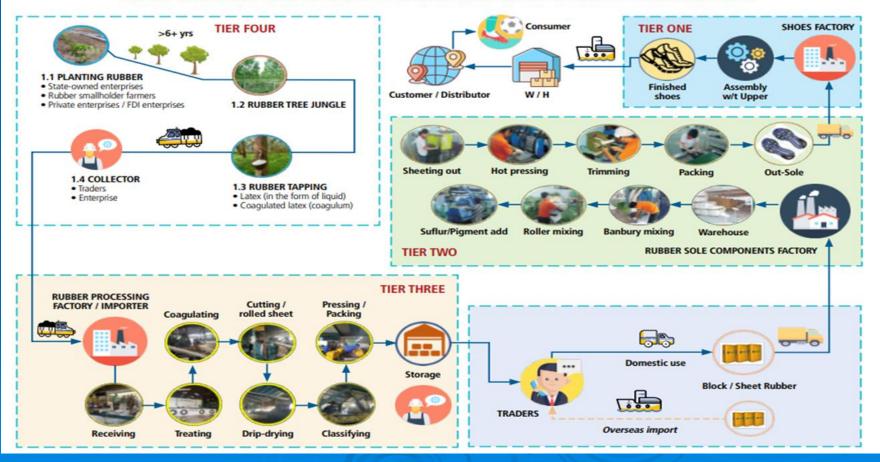






### Figure 2: NATURAL RUBBER SUPPLY CHAIN MAP

#### SUPPLY CHAIN MAPPING OF NATURAL RUBBER USED IN THE SPORTING GOODS INDUSTRY



Implementation of sustainability practices



### **Other Topics to Report**

Include any potentially adverse matters concerning your environmental performance



- Underground Storage Tank Inspection
- AZPDES Stormwater Multi-Sector General Permit (MSGP) Inspection

No Adverse Matters or Findings



Air Quality Permit Inspection

One Opportunity to Correct - O&M Program





### **Other Topics to Report**

Include any potentially adverse matters concerning your environmental performance

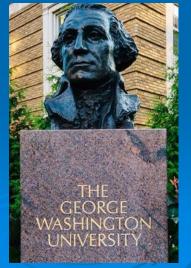
















### **Trends**







