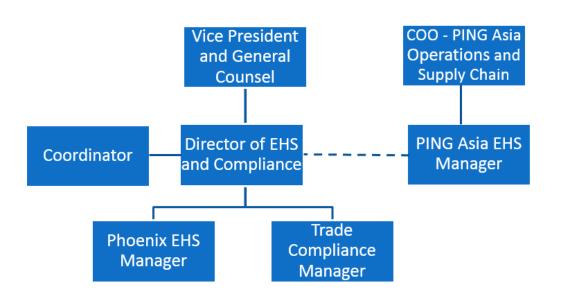






PING USA Compliance Organizational Chart



Programs to Reduce Energy Consumption

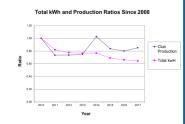
Objective: Reduce non-transportation energy use by 25% in 5 years

(Year 2)



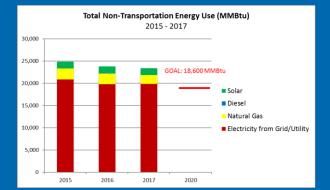
Assembly Remodel - LED ~31,000 kWh annual savings ~\$4,000/year







Additional Efficiencies?





- Assembly early afternoon
- Offices mornings (shifted AC start time)

New Objective: Reduce both electricity use and peak demand by 3% in one year

Implementation of a waste program or waste reuse practices

Objective: Achieve a 90% diversion rate of waste in 5 years (Year 2)



- ~80%
- Items re-used within the factory (e.g. packaging)
- Compressed gas heals
- Mixed materials (sand blast and sludge)

2 – 5% Incremental Reduction/Years 3 -5



https://archive.epa.gov/wastes/conserve/tools/recmeas/web/html/article1.html

Volume-to-Weight Conversion Factors U.S. Environmental Protection Agency Office of Resource Conservation and Recovery April 2016

https://www.epa.gov/sites/production/files/2016-04/documents/volume_to_weight_conversion_factors_memorandum_04192016_508fnl.pdf

Implementation of a waste program or waste reuse practices

Objective: Achieve a 90% diversion rate of waste in 5 years (Upcoming Projects)









Excluded
SolventContaminated
Wipes



Implementation of a waste program or waste reuse practices

Objective: Minimize Waste











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





- Staff/interns site visit
- National P2 week webinar





Student Mentor



Panel Discussion



 Guest Lecturer – ASU ERM 598 Environmental Leadership Best Practices

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

AIR QUALITY PERMIT COMPLIANCE ASSISTANCE SEPT. 28, 2017

1-DAY SEMINAR, 9 AM TO 3:30 PM



WWW.AZALLIANCE.ORG

EARLY REGISTRATION: \$60 [Paid by check or credit card NOW through Sept. 18, 20] REGULAR REGISTRATION: \$70 [Beginning Sept. 19, 2017 online or at the do REGISTER EARLY: REGISTRATIONS ACCEPTED UNTIL SEATS FILLED

a Albright, loe Gibbs, City of Phoenix

anna Valenzuela MCAOD)

MCAOD WILL DISCUSS THE

CURRENT AIR QUALITY STAT

OUESTIONS? ALL THE ALLIANCE A

AGENDA

- WELCOME and INTRODUCTIONS (Craig McCurry, Alliance Chair
- CURRENT AIR QUALITY STATUS (Philip McNeely, Director, MC
- MCAQD PLANNING: OZONE RULE UPDATES (Johanni
- MCAQD PERMITTING (Richard Sumner, MCAQD PERMITTING) PHX 2050 ENV. SUSTAINABILITY COALS

EMISSIONS BANK/REDUCTION CR

NEW EQUIPMENT CONS ATIONS (Robert Mills, Ping) PERFORMANCE TESTING (Scott Treece/Quyen Nguyen, MCAQD)

MANAGEMENT OF CHANGE (Paul Holzman, Honeywell Aerospace)

SCIENCE OF AIR QUALITY (Dr. Ron Pope / Ira Domsky, MCAQD)

INTEL: MANAGING COMPLIANCE AT A TITLE V SITE (Craig McCurry, Geetha Shankar, INTEL) BUS. ASSISTANCE & OUTREACH (Scott Tallini / Stephanie Whitney, MCAOD)

- COMPLIANCE ENFORCEMENT (Kim Butler/Albert Leo/Reosha Sulivan MCAOD) . FINAL Q & A PANEL (Scott Tallini, MCAQD, and Presenters)
- CLOSING REMARKS (Dr. Nick Hild, AESA/ASU)

SHOULD ATTEND?

f your facility has an Air Quality Permit in Maricopa County, or you are a consultant working with a regulated source in Maricopa County, this seminar

Seminar Speakers include professionals with industry experience applicable to your situation, and experienced Maricopa County AIR QUALITY STAFF.

Bring all your questions with you! For more information or to register

visit the alliance website:

WWW.AZALLIANCE.ORG

SEMINAR LOCATION: Maricopa County Security Building

234 N. Central Ave. 8th Floor Ballroom, Phoenix, AZ

FREE PARKING OPTION: Free parking is available (within walking distance) at the MCAOD Building. Directions and Parking Options will be



Sponsored by Maricopa County AQ Department and the Arizona Environmental Strategic Alliance



Concurrent:

- NEW EQUIPMENT CONSIDERATIONS (Robert Mills, Ping)
- PERFORMANCE TESTING (Scott Treece/Quyen Nguyen, MCAQD)





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

(Completed Third Annual Report)

Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?
Upstream	Supply Chain Environmental and Social Performance	Objective Complete	Yes/No	No	
Baseline Performance (Calendar Year)	Performance (Baseline)	Anticpiated Performance (Year 1)	Performance (Year 1)		
Code of Conduct	Yes	Risk Map Tier 1 Supply Chain	Yes		
Anticpiated Performance (Year 2)	Performance (Year 2)	Anticpiated Performance (Year 3)	Performance (Year 3)		
Develop Policies and Procedures	Yes	Audits of supply chain based on Year 1 risk assessment	Yes		



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

(Completed Renewal Application: 2019 - 2021)

	Future Environmental Commitments								
Please attach a brief o	Please attach a brief description of the activities or process changes to be undertaken to accomplish the selected initiatives								
Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?				
Nonproduct	Waste	Landfill/Incineration	Rate	No					
Baseline Performance (Calendar Year)	Performance (Baseline)	Anticpiated Performance (Year 1)	Performance (Year 1)						
2017	80	85							
Anticpiated Performance (Year 2)	Performance (Year 2)	Anticpiated Performance (Year 3)	Performance (Year 3)						
88		90							

EMS and Audit Program

Surveillance 2

Report for:

PING,Inc.

LRQA reference UQA4002045 / 486148 Assessment dates 30-May-2017 - 03-June-2017 Reporting date: 01-June-2017 Client address: 2201 West Desert Cove Avenue, Phoenix, 85029, AZ, US Assessment criteria: ISO 9001:2008. ISO 14001:2004 Assessment team: Kaganov, Mark UQA USA OU LRQA Client Facing Office:

Lloyd's Register Croup Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective foliacies, employees or agents are, includually and collective, referred to in this cause as Usop's Register Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document of however provised, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.





APPENDIX H QUARTERLY SWPPP ROUTINE FACILITY INSPECTION PROCEDURE AND REPORT FORM

Reference Quarterly SWPPP Routine Facility Inspection Procedure and Report Form on Sharepoint

Type	Name	Version	Modified	Modified By	Approval Status	Distribution	Responsible	Retention Period
	Archived Maps	1.0	3/31/2016 3:39 PM	Matt Conway	Approved			
	2017 Site Map Figure 2	1.0	5/23/2017 11:29 AM	System Account	Approved	Environmental	Environmental	Permanently
	Anser Building Loading Dock Procedure Chemical Spill In Loading Dock	2.0	2/17/2015 4:15 PM	System Account	Approved	Environmental, Warehouse	Environmental	Permanently
W)	Anser Building Loading Dock Procedure Chemical Spill Inside Container	2.0	2/17/2015 5:38 PM	System Account	Approved	Environmental, Warehouse	Environmental	Permanently
A	Appendix A - ADEQ AZPDES 2010 FINAL MSGP	1.0	8/16/2012 2:06 PM	System Account	Approved	Environmental, Agencies (see list in file cabinet)	Environmental	Permanently
A	Appendix C - Dust Control Plan	1.0	8/16/2012 2:11 PM	System Account	Approved	Environmental, Agencies (see list in file cabinet)	Environmental	Permanently
W	Appendix H - Quarterly SWPPP Routine Facility Inspection Procedure and Report Form	1.0	7/27/2017 6:59 AM	System Account	Approved	Environmental, City of Phoenix	Environmental	Permanently

EMS and Audit Program

(Improvements)

Identification/Risk Factors	Information
Auditee	Department, Process, etc.
Audit Scope & Criteria	Policies, procedures, requirements, etc.
Auditor	Lead auditor
Add'l Auditors	Auditors
Target Date	Audit date
High-Level Process (Turtle Diagram/KPIs)	Related processes
KPIs (per Department/Process)	
Process	(e.g.) Task completion
UOM	(e.g.) Due date
Threshold	(e.g.) On time
Alignment to Corporate KPIs	(e.g.) Employee Satisfaction
Monitoring of KPIs	
KPI Document Location	Where is it?
Monitored by	Who maintains it?
Historical Performance - CA	
2015 CA	# of CA (if any)
2016 CA	# of CA (if any)
2017 CA	# of CA (if any)
Historical Performance - Field	
Quality Detractors	Top 3 (if any)
EHS Required	(Y/N)
Previous Audit	
2016 Audit	(Y/N)
2017 Audit	(Y/N)
Audit?	
2018 Audit	(Y/N)

Process Monitoring / Measurements – Key Performance Indicators / Trends.

Dept. KPI's

Timely Closure of Regulatory Tasks
Zero Environmental Notices of Violation or Safety Citations
Zero Regulatory Audit Findings
Corporate KPI's
Performance of EHS Objectives

- KPI's In Control?
- Standardized Reviews (e.g. EHS, training, document/record control, calibration, interviews, etc.)

	Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?
	Upstream	Supply Chain Environmental and Social Performance	Objective Complete	Yes/No	No	
	Baseline Performance (Calendar Year)	Performance (Baseline)	Anticpiated Performance (Year 1)	Performance (Year 1)		
	Code of Conduct	Yes	Risk Map Tier 1 Supply Chain	Yes		
-1	Anticplated Performance (Year 2)	Performance (Year 2)	Anticpiated Performance (Year 3)	Performance (Year 3)		
	Develop Policies and Procedures	Yes	Audits of supply chain based on Year 1 risk assessment	Yes		

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

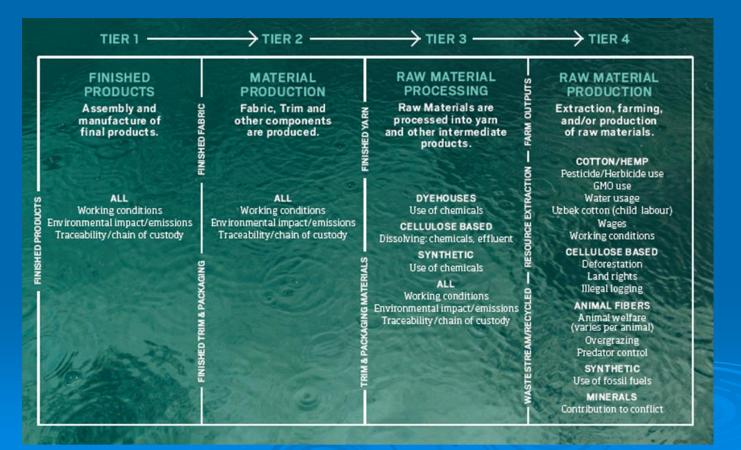
Pemberitahuan kepada Kontraktor, Pemasok, dan Pemegang Lisensi

Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?
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Code of Conduct	res	Risk Map Tier 1 Supply Chain	T _E S		
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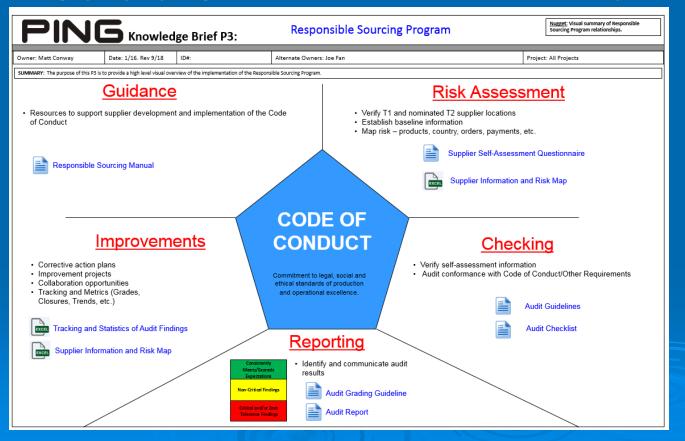
- Products
- Tier
- Country/Ranking
- Industry
- Accounts Payable
- Volume of Production
- Self Assessment
- Audit Results

Product Category	Product Type	Tier	2019 Award	2018 Supplier Payment History	Collegiate Supplier	2018 Country Rank (State Dept. TIP Report)	2018 Audit Grade
Hard Goods	Head	T1	Y	А		Tier 3	N/A
Hard Goods	Head	Т2	Y	В		Tier 3	N/A

Tiers?

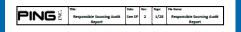


Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?
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Environmental Category:	Environmental Aspect:	Environmental Indicator(s)	Units	Normalizing Factor used:	If used, Normalizing Factor based on?
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Develop Policies and Procedures	Yes	Audits of supply chain based on Year 1 risk assessment	Yes		

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





Responsible Sourcing Audit Report







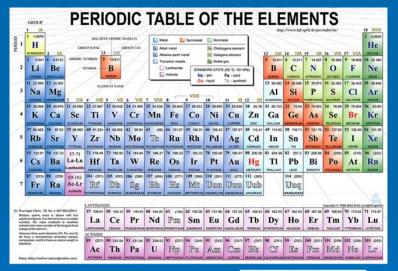
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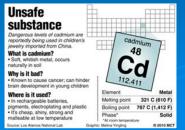




Implementing a policy requiring vendors to meet the member's environmental requirements.

(Restricted Substances)



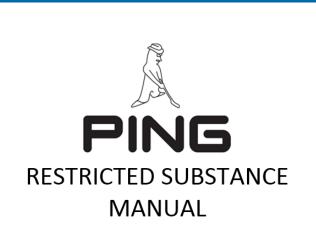








Implementing a policy requiring vendors to meet the member's environmental requirements.



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)		

***All products must meet the requirements of the PING Restricted Substance Program (RSP). The most recent version of the PING RSP is located at http://www.ping.com 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

INT.

2

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



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

Miscellaneous		
CAS Number	Chemical Name/Color Index Name	Restriction /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)

Improvement Items:

RSL Self-Assessment RSL Audits

Other Topics to Report

Include any potentially adverse matters concerning your environmental performance

(No Adverse Matters)













Ping Scandinavia

Other Topics to Report

(Trends)







Synthetic fibers
<5 mm length
Fleece, yoga pants, shirts,
socks, etc.



THANK YOU

