



Flomatic Corporation Information for Suppliers 2013

Hello from Flomatic Corporation, an ISO 9001 & ISO 14001 certified company. We work with our suppliers to meet our Quality & Environmental Policy as prescribed in our combined ISO 9001 & ISO 14001 Quality & Environmental Management System. Our Quality & Environmental policies are proudly stated at the end of this document.

It is important that our suppliers are aware of quality & environmental concerns. On time deliveries of high quality products are necessary. **Environmental Aspects** are part of our system used to emphasize environmental actions. An **aspect** is anything that can affect the environment in a positive or negative manner. These range from minor to major in their impact. We are required to communicate major environmental aspects & any documents that suppliers should be aware of in dealing with Flomatic. Below are listed some of the **Major Aspects** that we are working on and some instructions that are related.

Health & Safety Management is a paramount concern as our employees are our most valuable asset. We have no lost time accidents this year. We have enacted an improved safety awareness working with our employees with training. All chemicals to be supplied to Flomatic must be approved by Flomatic, and an MSDS provided.

Non-conforming and out of specification products are one of our major aspects as we strive to meet on time delivery of our products to our many customers. We proudly have been able to reduce the percentage of defects by working with suppliers using Corrective Actions and our QT9 software system. *It is important that all suppliers respond using the QT9 Quality system when requested to by Flomatic.*

Waste Disposal is major aspect as we strive to recycle environmentally safe packaging, cardboard, and must scrap unusable materials. We recycle more items & Suppliers are encouraged to control waste with quality products, good packing materials & methods. *Please use packaging items that can be reused or recycled.*

We are initiating **recycling Aerosol** cans in an environmental manner. *We encourage suppliers to investigate similar options.*

Utility Usage is an aspect that continually is considered. Our goal is to continually reduce usage in relation to sales. We are meeting this goal with reduced electricity usage. In 2013 we are rearranging some areas & installing more efficient lighting in the factory.

Having more of our **products certified as meeting low lead and Federal & State requirements** is a major aspect that suppliers are involved with. Parts, components or complete products are tested and certified by agencies such as IAPMO, NSF, ASSE, verifying that they meet requirements. It is important that suppliers maintain the high quality of the components by controlling processes & the materials used. Flomatic has over 1,100 products that meet the IAPMO low lead requirements.

Please contact Flomatic Purchasing or the Quality Manager if you have any specific questions relating this document or if you have an environmental concern. We are all stakeholders concerning the environment. Anything we can do to lessen negative impacts must be dealt with. Thank you from Flomatic for your compliance to these requirements.



FLOMATIC[®] VALVES

FLOMATIC CORPORATION

QUALITY POLICY

**CONTINUALLY IMPROVING THE DESIGN, PRODUCTION AND
MARKETING OF HIGH QUALITY VALVE PRODUCTS THAT MEET
OR EXCEED ENVIRONMENTAL REQUIREMENTS AND
CUSTOMER EXPECTATIONS.**

ENVIRONMENTAL POLICY

**FLOMATIC CORPORATION WILL CONDUCT ACTIVITIES IN SUCH A
MANNER TO:**

- a) BE IN COMPLIANCE WITH REGULATORY
REQUIREMENTS AND VOLUNTARY COMMITMENTS;**
- b) PREVENT POLLUTION;**
- c) ENSURE CONTINUOUS IMPROVEMENT IN PROCESSES
THAT IMPACT ON ENVIRONMENTAL OPERATIONS AND
PERFORMANCES, INCLUDING THOSE NOT SUBJECT
TO REGULATION; AND,**
- d) ENSURE ENVIRONMENTAL INFORMATION IS
AVAILABLE TO THE PUBLIC.**