



Countrymark Cooperative
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www.countrymark.com

TO: Contract Personnel

FROM: CountryMark Safety Department

SUBJECT: Safety Qualifications

As part of CountryMark's Contractor Safety Program, we require any contractor (including sub-contractors) performing work in our processing units to comply with all local, state and federal safety and health regulations. This also may include enrolling into our PEC Contractor Management program. If deemed necessary, a PEC representative will be in contact to setup an account. CountryMark evaluates the safety performance and programs for each prospective contractor as part of the overall bidding process. After an account has been setup with PEC they will begin collecting the following information:

- Redacted copy of your last three years OSHA Logs (Form 300) including the summary sheets (Form 300A) for each year
- Insurance experience modification rate (EMR) for last three years
- Total OSHA recordable incident rate for the last three years
- Lost-time OSHA recordable incident rate for last three years
- Description of written safety and health programs
- Certificate of Insurance (COI)
- Description of employee compliance training

In addition we request that the following information is sent to the email list below:

- Applicable heavy equipment training certifications (e.g. forklift, manlift, crane, etc.)
- Applicable training certificates for employees that will be working onsite.
- The date your company will be in need of Safety Orientation. (Safety Orientation is on Monday's at 8 AM)

Please e-mail only this information to Safety@CountryMark.com. If there is additional information that you would normally provide (e.g. contractor pre-qualification form), please include as well.

Thanks for your cooperation.