



2015 EHS and Sustainability Software Conference

Westin Tampa Harbour Island | Tampa, FL | Feb. 24-25



Welcome!

Thank you for joining us in Tampa for NAEM's 2015 EHS & Sustainability Software Conference!

Since 2001, this has been the best opportunity for you to learn how your professional peers are using data management systems to track compliance metrics, mitigate business risk and report sustainability results externally.

We know this is a consequential decision for your organization so we have put together a thorough program to help you understand your software needs no matter where you are in the process. If you're just getting started, we have sessions on: how to shop for a system, lessons from recent purchasers, and a benchmarking presentation from NAEM's latest software survey.

For those of you who are a bit further along, you'll be able to see side-by-side demonstrations by fellow users, who have recently implemented these systems, and you'll learn how to leverage your new system to drive culture change. We'll also give you a look into the future, with a keynote presentation on how General Electric Co. developed its next generation of EHS metrics, and a session on trends in mobile technology so you can design your system to keep up with the evolving needs of your organization. And of course, you'll have access to the most knowledgeable EMIS solution providers available in one place, through the experts we're featuring in the exhibit hall.

There is more interest than ever before in advancing the EHS and sustainability performance of your programs, and you need sophisticated tools to achieve your goals. We hope this users conference helps you map the path forward for your company, leaving you with a focused perspective on how to drive progress through software.

Sincerely,



Carol Singer Neuvelt
Executive Director
NAEM



About NAEM

The National Association for Environmental Management (NAEM) empowers corporate leaders to advance environmental stewardship, create safe and healthy workplaces, and promote global sustainability. As the largest professional community for EHS and sustainability decision-makers, we provide peer-led educational conferences, benchmarking research and an active network for sharing solutions to today's corporate EHS and sustainability management challenges. Visit NAEM online at www.naem.org.

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8:00 - 9:00 a.m. **Registration and Breakfast** *Ballroom Foyer*

9:00 - 9:15 a.m. **Official Welcome and Introductions** *Ballroom 2*

- **Carol Singer Neuvelt**, Executive Director; NAEM

9:15 - 9:45 a.m. **2015 EHS MIS Survey Results and Discussion** *Ballroom 2*

- **Taylor Gelsinger**, Research Analyst; NAEM
- **Elizabeth Ryan**, Director of Communications; NAEM

9:45 - 10:00 a.m. **How to be an Educated Shopper** *Ballroom 2*

- **Joanne Schroeder**, Principal; E2ManageTech

10:15 - 11:00 a.m. **KMI EHS Software Suite** demonstrated by **Houghton International Inc.**

- **Carlos Scheirer**, Global Safety Director; Houghton International Inc.

Ballroom 2

Houghton International uses the KMI Suite for managing risk, monitoring and communicating performance of lagging and leading indicators, and for company-wide prevention accountability. Through this presentation Carlos will demonstrate a day in the life of a Global Safety Director using the KMI system, featuring KMI's user-configurable dashboards and reporting capabilities. He will share best practices for global adoption, gaining visibility, and leveraging your system to achieve EHS program success.

Gensuite demonstrated by **Ingersoll-Rand Inc.**

- **Sarah Marshman**, EHS Program Manager, Corporate EHS; Ingersoll-Rand Inc.

Lancaster

Sarah Marshman with Ingersoll Rand will be leading an overview and online demonstration on how Ingersoll Rand has deployed Gensuite applications for effectively managing site EHS concerns & hazards, incident reporting & investigation, compliance assurance, & tracking trends. Sarah will provide an overview of the Concern Reporting application capabilities to log concerns, link concerns to incidents, & corrective actions, and built-in reports for trending/monitoring. Lastly she will provide an overview of Gensuite's integrated mobile capabilities.

EnviroSys by SRA demonstrated by **BHP Billiton Petroleum**

- **Stephanie Byrne**, Senior Environmental Specialist; BHP Billiton Petroleum

Steele

BHP Billiton Petroleum, an oil and gas exploration, development, and production company will demonstrate SRA's flagship environmental data management software EnviroSys™. The demonstration will focus on BHP's use of EnviroSys as an internal monthly reporting tool, supporting the development and tracking of environmental performance throughout the 16 operational sites of their global organization. This includes greenhouse gas and water management, air quality, energy and land usage as well as the ability to ensure data integrity.

11:15 a.m. - 12:00 p.m. **Morning demonstrations repeated**

12:00 - 1:15 p.m. **Lunch and Exhibit Hall** *Mecklenburg Ballroom*

1:15 - 2:30 p.m. **Leveraging Your EHS Software System to Drive Culture Change** *Ballroom 2*

Best practices in EHS and Sustainability management strive to create a culture that fosters awareness and shared accountability for workplace safety and health and environmental stewardship. Although the implementation of an EHS software system does not tend to correlate directly to this goal, it can have a tremendous impact if planning focuses on end user engagement. Join this session to look at EHS & sustainability software implementations through the lens of culture change and learn proven techniques for leveraging your system.

- **Andrew Holmes**, Product Manager; KMI

EHS MIS Support & Sustainment – An Often Under-Appreciated Value *Lancaster*

Does the investment in your EHS software solution take into consideration having a solid plan for both Support and Sustainment? Inherent risks associated with ignoring these issues can potentially undermine the stability, quality and value delivered as your organization changes. Learn how an effective sustainment program takes into consideration the processes, procedures, people, material, and information that is required to support, maintain, and operate the software aspects of a system.

- **David Robbins**, Senior Partner; ERM Information Solutions

Harnessing the Power of the Mobile Revolution *Steele*

The mobile revolution has changed all of our personal lives, and now, we see this same trend in EHS&S data collection, manipulation and evaluation. In the near future, every employee will be presented with new and mobile ways to engage in the company's EHS&S performance. Attend this session to learn how the mobile revolution is impacting EHS&S, including the benefits, challenges and changes it can bring to the traditional EHS&S functions.

- **Kim Stagg**, Director, Technology Solutions and Operations; Antea Group
- **Angie Stagg**, Senior Consultant; Antea Group

2:30 - 3:15 p.m. **Break** *Ballroom 1*

3:15 - 4:00 p.m. **ProcessMAP EHS Information Management System** demonstrated by **Harley-Davidson Inc.**

- **Beth Mrozinsky**, Director of Workplace Safety & Health; Harley-Davidson Inc.
- Ballroom 2*

Harley Davidson will demonstrate how they use the ProcessMAP system, known as S.H.I.E.L.D. internally, to manage all key health & safety processes and information. The presentation will cover incident management workflow, management of corrective and preventive actions, dashboarding, reporting and analytics, as well as system administration.

Dakota ProActivity Suite demonstrated by **McWane Inc.**

- **Ward Pate**, Corporate Environmental Manager; McWane Inc.
- Lancaster*

Integrating a regulatory library with sophisticated applicability tools, Dakota Software's ProActivity™ suite enables companies to proactively address EHS compliance issues. ProActivity's Air, Water, and Waste applications allow companies to consolidate and report on their environmental KPIs. McWane Inc. will demonstrate how it uses the Air and Water applications to monitor and report on local permit requirements and the Waste application to manage the complex logistics and recordkeeping associated with solid and hazardous waste.

The Humantech System demonstrated by **The Toro Co.**

- **Tom Hawkinson**, Global EHS Manager; The Toro Co.
- Steele*

The Toro Company has implemented The Humantech System® which incorporates online training modules for the site ergonomics team, management and workers, a database which captures quantitative ratings of ergonomic risk using the Humantech model of ergonomic injury, and management tools including visual representations of high risk areas of the body for a task which has been assessed, a pareto system for prioritizing intervention, and summary reporting tools which show completed assessments, corrective actions and risk reductions.

4:15 - 5:00 p.m. **Afternoon demonstrations repeated**

5:00 - 6:30 p.m. **Networking Reception in Exhibit Hall** *Ballroom 1*



8:00 - 8:45 a.m. **Breakfast** *Ballroom Foyer*

8:45 - 9:45 a.m. **Wednesday Keynote Session: GE's MIS Journey** *Ballroom 2*

We're entering a time of big data and analytics. This session will discuss GE's journey and partnership with Master Data Management and IT to move in that direction. GE EHS continues to measure performance using traditional EHS metrics while pulling in non-EHS metrics to assess the risk of their site and services operations.

- **Anna Pierce, CSP**, Program Analytics Manager, Global Operations, Environment, Health & Safety; General Electric Co.
-

9:45 - 10:15 a.m. **Break** *Ballroom 1*

10:15 - 11:00 a.m. **Credit360** demonstrated by **Corning Inc.**

- **Angela Knight**, Senior Environmental Manager; Corning Inc.
Ballroom 2

Corning will demonstrate how their Corporate Environmental Control uses Credit360 to provide global oversight of all operations for emissions, product compliance and regulatory compliance. The demonstration will touch on how the software is used for the main areas of metrics management, incident management, audits and general reporting capabilities.

EtQ demonstrated by **FUJIFILM Holdings America Corp.**

- **Harold Williams**, Sr. Technical EHS Manager; FUJIFILM Holdings America Corp.
Lancaster

FujiFilm will show how it is using EtQ Reliance to manage corrective actions and incidents. FujiFilm is a long term user of EtQ's Quality suite and is implementing the EHS suite.

IEA regAction demonstrated by **NextEra Energy Inc.**

- **Ian Cohen**, Environmental Specialist; NextEra Energy Inc.
Steele

NextEra Energy, Inc., a leading clean energy company will demonstrate IEA regAction, which it uses for a variety of functions including sustainability, auditing, compliance and incident management. The presentation will highlight how NextEra has leveraged utilized the software's mobility to improve EHS performance out in the field.

11:00 a.m. - 12:00 p.m. **Morning demonstrations repeated**

12:00 - 12:45 p.m. **Lunch** *Ballroom Foyer*

12:45 - 1:30 p.m. **SAP** demonstrated by **Pacific Gas & Electric Co.**

- **Angela Risdon**, Manager - Environmental Management; Pacific Gas & Electric Co.
Ballroom 2

PG&E uses a SAP-based system to manage environmental compliance across all facilities and projects. PG&E transitioned several processes into a single data system for measuring, managing, tracking, and reporting on environmental, safety, and land management commitments. The system enhances the ability to track and trend data and to integrate environmental compliance and corrective action items into SAP work management and financial systems. The demonstration will focus on tracking and monitoring environmental compliance at facilities.

Perillon EMIS demonstrated by **Denbury Resources Inc.**

- **Randy Robichaux**, Director of Environmental & Safety Regulation; Denbury Resources Inc.
Lancaster

Denbury Resources, an oil and natural gas producer based in Plano, Texas, will demonstrate how they use Perillon Software's system for comprehensive EHS management, including compliance management, incident management, audits & inspections, and environmental data management and reporting. Denbury will highlight Perillon's easy to use iPad mobile app as well as powerful dashboards which enable dynamic instant analysis of trends and key performance indicators.

Enablon demonstrated by **The BNSF Railway Co.**

- **Allen Stegman**, General Director, Environmental and Hazardous Materials; The BNSF Railway Co.
Steele

BNSF Railway will demonstrate how it uses Enablon to increase its environmental performance. In addition to discussing showing Enablon's functionality, the session will cover lessons learned in software selection and implementation with an eye towards long-term planning.

1:30 - 2:30 p.m. **Afternoon demonstrations repeated**

2:30 - 3:00 p.m. **Break** *Ballroom 1*

3:00 - 3:45 p.m. **Intelex Technologies Inc.** demonstrated by **Toyota Motor Sales. U.S.A. Inc.**

- **Erin Ferguson**, Planning and Systems Manager; Toyota Motor Sales. U.S.A. Inc.
Ballroom 2

Erin Ferguson has been managing the implementation of Intelex since it was purchased by Toyota in 2011. The organization has used Intelex as the exclusive platform to roll out and support an enterprise-wide integrated EHS management system. Erin is responsible for the ongoing development and implementation of the system, including supporting programs, platform promotions, and Intelex applications. In this presentation, Erin will explore the planning, design and creation stages of their EHS Management System and demonstrate its key functions.

Locus Technologies EIM System demonstrated by **Exelon Corp.**

- **Eric Schwarz**, Radiological Environment Monitoring Program/ Control program Administrator; Exelon Corp.
Lancaster

Exelon Corp. Nuclear Fleet will demonstrate Locus Technologies EIM and ePortal software solutions that manage its Radiological groundwater Protection program operations and data monitoring for 11 nuclear facilities in the U.S. and Canada. The web-based mission-critical software aggregates all the data sources, including mobile input, and reports critical data parameters such as number of curies released, and quick access to data exports. The demo will show proactive trending, and visualization analysis from massive data aggregation from varied sources.

Applications International Corp. demonstrated by **Rockwell Automation Inc.**

- **Brett Jorgensen**, Safety Program Manager; Rockwell Automation Inc.
Steele

Rockwell's demonstration of the web-hosted AIC system will focus on the primary uses of tracking injury and illness incidents, documentation of global evaluation processes (EHS performance audits) and global EHS notifications. The session will also address their "EHS Flash" program, which speeds the global communication and sharing of significant Safety incidents. The global notification module allows for assignment to a responsible person at applicable locations and the tracking of any required actions specified in the Flash.

4:00 - 4:45 p.m. **Afternoon demonstrations repeated**

5:00 p.m. **Conference Adjourns**

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Antea Group

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Antea®Group is an international engineering and environmental consulting firm specializing in full-service solutions in the fields of environment, infrastructure, urban planning and water. We serve clients ranging from global energy companies and manufacturers to national governments and local municipalities. By combining strategic thinking and multidisciplinary perspectives with technical expertise and pragmatic action, we do more than effectively solve client challenges; we deliver sustainable results for a better future. By understanding today, we are improving tomorrow.

Applications International Corporation

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CRedit360

505 N. LaSalle Blvd., Ste 250
Chicago, IL 60654
www.credit360.com
312-363-3600

CRedit360 helps companies to accurately capture, manage and analyse environmental, safety, supplier and social data; providing a 360° view on their sustainability performance. The modular web-based platform allows clients to seamlessly integrate all aspects of EHS and sustainability data management across multiple regions and business units, and rapidly share results with employees and external stakeholders. Founded in 2002, CRedit360 has over 200 customers around the world including HEINEKEN, Staples and McDonald's.

Dakota Software

1375 Euclid Ave., Ste. 500
Cleveland, OH 44115
www.dakotasoft.com
216-765-7100

Dakota Software's solutions are designed to eliminate uncertainty, so organizations can move beyond Environmental, Health, and Safety (EHS) compliance and focus on their social responsibility and corporate sustainability goals. Our ProActivity™ suite of products help put global EHS efforts in-step, providing visibility and guidance where and when it's needed. It helps consolidate environmental KPIs, offers advanced business intelligence tools, and simplifies sustainability and CSR reporting.

E2Managetech

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www.E2ManageTech.com
562-740-1060

An independent analyst agrees: E2 is an EMIS leader. Our approach is software neutral and based on client requirements, not vendor offerings. We have successfully operated in this space for 15+ years. An independent analyst recognized E2 as one of the top two EMIS service providers, and "among the best in terms of EH&S software system selection, system architecture and system implementation." (Source: Verdantix, Green Quadrant® EH&S Technology Services, December 2014) Visit us at Booth 21 to learn more. www.E2ManageTech.com

Enablon

233 S. Wacker Dr, Ste 440
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www.enablon.com
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Enablon is the world's leading provider of Sustainability, EH&S and Operational Risk Management Software. More than 1,000 global companies and 1 million users rely on Enablon software solutions to manage their environmental and social performance, minimize risks and improve profitability. Enablon offers the most comprehensive platform in the industry, and is consistently recognized as a global leader and visionary.

LEVERAGE BEST PRACTICES THAT FOCUS ON USER ADOPTION AND PROGRAM SUCCESS

Client-led presentation of the KMI EHS Software Suite

Carlos Scheirer, Global Safety Director, Houghton International

Tuesday Feb 24, 10:15 & 11:15 am, Ballroom 2

Leveraging Your EHS Software System to Drive Culture Change

Andrew Holmes, Product Manager, KMI

Tuesday Feb 24, 1:15 pm, Ballroom 2



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Exhibitors

Enhesa

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www.enhesa.com
202-552-1090

Enhesa is an international environmental, health and safety consulting firm, providing EHS and product regulatory compliance assurance products and services to businesses worldwide. With headquarters in Brussels and Washington DC, our team of highly trained and experienced, multilingual consultants from over 40 countries, have the extensive expertise to keep companies ahead of the latest regulatory and policy issues as they unfold in over 200 jurisdictions around the globe.

ERM

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Environmental Resources Management (ERM) is a leading global provider of environmental, health, safety and sustainability consulting and related services. ERM's Global Information Solutions Practice is committed to providing comprehensive and sustainable solutions that support strategic EHS&S goals and business objectives for our customers by leveraging fit-for-purpose technology. ERM's approach enables client's to effectively set strategy, plan, assess, select, and implement solutions that support operational efficiencies and are scalable, cost-saving and integrated across your enterprise.

EtQ, Inc.

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www.etq.com
800.354.4476

EtQ is the leading EHS, Quality and Operational Risk and Compliance management software provider for identifying, mitigating and preventing high-risk events through integration, automation and collaboration. Founded in 1992, EtQ has always had a unique knowledge of EHS, Quality and Operational Risk and Compliance processes, and strives to make overall safety operations and management systems better for businesses. For more information, please visit <http://www.etq.com> or contact us at 800.354.4476.

Gensuite

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www.gensuite.com
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Gensuite® is an award-winning suite of cloud-based software solutions enabling Environmental, Health, and Safety excellence. Gensuite continues to drive EHS program excellence and has been continuously evolved by a global subscribing partners' community. Offering over 60 Web applications, Gensuite prides itself on offering the very highest standards of customer service and support through a software as a services (SaaS) approach, deep domain expertise and rapid deployment & ROI for its customers.

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www.hucoinc.com
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Toronto, Ontario Canada
www.intelex.com
416-599-6009

Intelex Technologies Inc. is a global leader in environment, health, safety (EHS) and quality management software. Since 1992 its scalable, web-based platform and applications have helped clients across all industries improve business performance, mitigate organization-wide risk, and ensure sustained compliance with internationally accepted standards (e.g. ISO 9001, ISO 14001 and OHSAS 18001) and regulatory requirements.

KMI Innovations

586 Argus Rd, Ste 103
Oakville, Ontario Canada
www.kminnovations.com
416-410-4817

KMI provides environment, health, safety and sustainability software with a focus on user adoption and program success. The system will help you immediately gain visibility, control risk and improve performance within your organization. See for yourself why KMI has an unbroken track record of success. www.kminnovations.com.

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Visit Booth #15 to speak to the ERM Information Solutions Team about planning, implementing, managing and advancing enterprise-wide EHS Management Information Systems.



Exhibitors

Locus Technologies

299 Fairchild Drive
Mountain View, CA 94043
www.locustec.com
650-960-1640

Locus Technologies is a leading environmental and sustainability software company that has been helping companies achieve environmental and compliance business excellence since 1997. Public and private companies, such as Honeywell, Chevron, Monsanto, DuPont, and Los Alamos National Laboratory, rely on Locus to manage their water, air, and soil data to calculate emissions including greenhouse gases, discharges, as well as remediation efforts and environmental impacts. Locus provides both complete mobile and cloud-based solutions, and Platform-as-a-service (PaaS) software to design custom solutions.

Perillon Software

33 Nagog Park
Acton MA 01720
www.perrillon.com
978-263-0412

Founded in 2001, Perillon Software Inc. provides comprehensive EHS Performance Management software, efficiently connecting hundreds of employees across all levels of a global enterprise. Our flexible and simplified solutions, now with the convenience of mobility, enable organizational transparency, increased awareness, and proactive prevention of unwanted events. Perillon's quick, systemized implementation and flexible data visualization increase productivity, save time, and reduce risk, setting a new standard for how managers meet EHS responsibilities. To learn more about Perillon, please visit www.perillon.com or follow us on Twitter @PerillonSoft.

ProcessMAP

13450 W. Sunrise Blvd, Ste 160
Sunrise FL 33323
www.processmap.com
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ProcessMAP offers the most integrated suite of EHS software solutions to streamline Environmental, Health, and Safety related processes and manage associated risks to improve the overall corporate performance.

RegScan, Inc.

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www.regscan.com
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Red-on-line

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www.red-on-line.com
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Red-on-line provides legal regulatory monitoring & compliance solutions for Environment, Health & Safety that are tailored to your site specific activity. Our services include EHS regulatory content, consulting & software, meeting EHS Risk Management obligations, supporting audit programs, and OHSAS 18001 & ISO 14001 objectives. We provide high quality solutions to multinational clients in over 45 countries across 5 continents.

Safetec Compliance Systems

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www.safetec.net
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SafeTec gives Environmental, Health & Safety professionals the support, technology and know-how to make informed decisions about the chemicals in their organization. We unlock the data within safety data sheets and use automation to deliver the structured information EH&S professionals need to manage thousands of chemicals safely and sustainability. For more information, visit SafeTec.net.

Trinity Consultants

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www.trinityconsultants.com
800-229-6655

Trinity Consultants is an international consultancy that helps organizations address environmental challenges (particularly air quality related) and sustainability goals. Trinity's technology and sustainability teams work with clients to clarify enterprise goals, specify system needs, identify gaps, design and implement solutions, and provide user training. Trinity's regulatory expertise, technology development and implementation experience, and familiarity with sustainability management approaches enable our staff to help clients implement EMS/EMIS solutions that enhance compliance and support business goals.

What makes Gensuite the best-in-class IT solution for powering your EHS Management System?

“ We have been researching EHS management programs for the last year and thought we were very close to making a decision until Jim provided a demonstration of this program to me yesterday. I now think Gensuite is the program I have been searching for and would like to know more about it. ” - Kyle Kirkpatrick, Shermco

Visit us at booth 17 to learn more!

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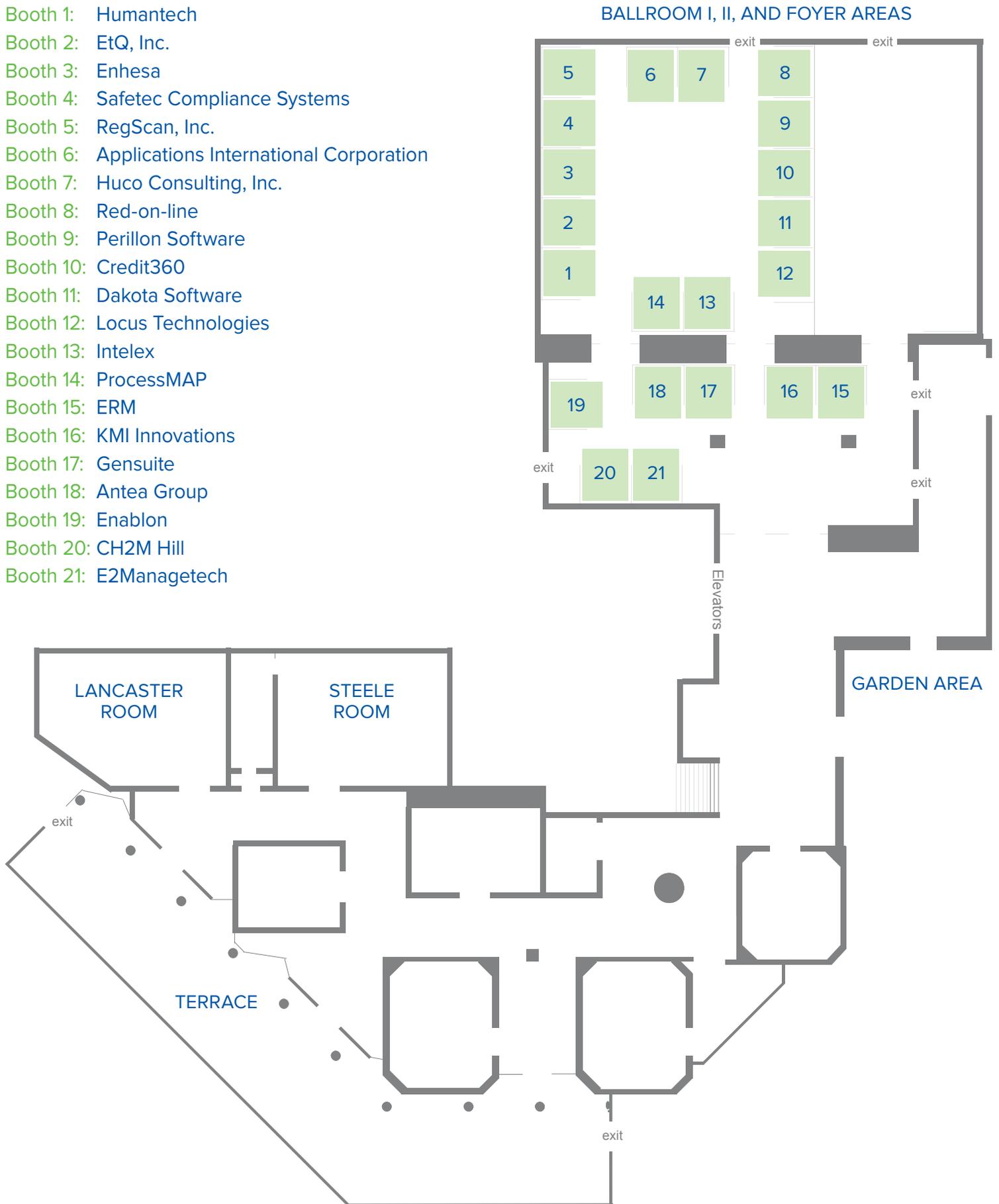


Upcoming Events

- March 12** The Good, the Bad and the Ugly: Review of EPA's 2014 National Enforcement Initiatives *webinar*
- March 26** Presentation of Research Findings from NAEM's EHS & Sustainability Software Benchmark *webinar*
- April 14-16** Women's EHS & Sustainability Leadership Roundtable; San Antonio, Texas
- April 23** Climate Adaptation and Resilience *webinar*
- May 5** Environmental Management Systems: You can get There from Here *webinar*
- May 20-21** 2015 Compliance Excellence Conference; Atlanta, Ga.
- June 4** Transforming EHS Information Management *webinar*
- June 16** Zero Waste to Landfill: A Practical Approach to Recycling *webinar*
- July 8** Conflict Minerals: Finding Smelter Sources *webinar*
- August 4-5** 2015 Sustainability Conference; Minneapolis, Minn.
- August 27** Managing Supply Chain Risks through Product Stewardship *webinar*
- September 22** The New ISO 14001 Guidelines for 2015: Key Changes and Implications for Business *webinar*
- October 14-16** 2015 EHS Management Forum; Charlotte, NC
- November 17** Tackling Sustainability Holistically: A Global Manufacturer's Perspective *webinar*
- December 3** Best of Forum *webinar*
- December 17** Best of Forum *webinar*

Floor Plan - Conference Rooms and Exhibit Hall

- Booth 1: Humantech
- Booth 2: EtQ, Inc.
- Booth 3: Enhesa
- Booth 4: Safetec Compliance Systems
- Booth 5: RegScan, Inc.
- Booth 6: Applications International Corporation
- Booth 7: Huco Consulting, Inc.
- Booth 8: Red-on-line
- Booth 9: Perillon Software
- Booth 10: Credit360
- Booth 11: Dakota Software
- Booth 12: Locus Technologies
- Booth 13: Intelx
- Booth 14: ProcessMAP
- Booth 15: ERM
- Booth 16: KMI Innovations
- Booth 17: Gensuite
- Booth 18: Antea Group
- Booth 19: Enablion
- Booth 20: CH2M Hill
- Booth 21: E2Managetech



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