

# PROJECT SUMMARY – EHS Management System (CMP®) Development and Implementation

**CLIENT:** Multi-National Corporation

**PROJECT:** EHS Audit, Gap Analysis, and Web-Based EHS Compliance Tracking Tool Development/Implementation

## PROJECT CHALLENGE:

Determine applicable EHS compliance requirements, perform gap analysis, develop/implement a corporate-wide web-based management system for U.S. and international facilities.

## SCOPE OF WORK:

The scope of the project involved mobilizing to multiple sites to conduct inspections, review existing EHS programs and documentation, meet with management personnel to outline new EHS management system purpose and strategy and develop and implement the system (or CMP®) within 6 months.

Mostardi Platt conducted the site audits and gap analysis, collected documentation, assisted in addressing potential compliance issues/gaps and used this information to create a web-based EHS Management System to identify applicable requirements and tasks that must be completed to avoid non-compliance with applicable EHS regulations.

Also developed, as part of CMP®, an electronic key word searchable document library to

manage EHS documentation/record keeping requirements and provided web-based training to communicate purpose and strategy of overall program and in the CMP® use and maintenance.

Completed project prior to project deadline and on budget.



Facility	Total Tasks	Due Next 30 Days	Due Next 60 Days	Tasks In Progress	Currently Overdue	Completed Tasks
Alabama	265	15	31	9	11	198
Auburn Spencer	222	10	22	0	22	3
Claude Ryan	27	1	2	0	4	12
Heather Sims	15	0	0	0	0	15
Joe Wicks	3	0	0	0	0	3
Joel Lunking	3	0	0	0	0	3
Ken Jensen	13	0	0	0	0	13
Lauren Lakin	13	2	3	0	0	2
Tim Wicks	22	0	0	0	0	22