

Compliance Management Process (CMP®)

Web-based compliance management solutions for Industry



Overview

Purpose

Introduce Mostardi Platt 's Compliance Management Process (CMP®)

Presentation Summary

- Presenters
- Introduction to Mostardi Platt
- History of Mostardi Platt
- CMP® Overview
- CMP® Demonstration
- Questions



Introduction to Mostardi Platt

Our expertise includes focus on the following services:

- Environmental, Health & Safety Compliance Management
- Environmental Assessment and Remediation
- Permitting and Consulting
- Acoustics
- Indoor Air Quality Monitoring
- EPA and OSHA Training
- Air Emissions Testing





Introduction to Mostardi Platt

Company Locations/Offices

- Elmhurst, Illinois (Corporate Headquarters)
- Chicago, Illinois
- Denver, Colorado
- Concord, North Carolina
- Mendota, Minnesota
- Crown Point, Indiana



CMP[®] Evolution

Developed “in the trenches” by working directly with industry to create a simple and intuitive management system that works.

1995 - Initially developed using Excel as an environmental compliance management tool

1998 - Developed into a software-based electronic database to allow for computer interface and more effective change management

2002 - Developed web-based application to eliminate expensive software/simplify use

2005 - Expanded application to include:

- Engagement for operations and production floor employees
- Health & safety compliance management
- Incorporation of an auditing tool
- Tracking of merger & acquisition activities

2019 - Upgraded Look, Feel, and Functionality to:

- Improve user interface and mobile device access
- Provide Key Performance Indicators (KPIs)
- Expand word and document search capabilities

Mobile Capabilities

Access on your mobile device anytime and anywhere.



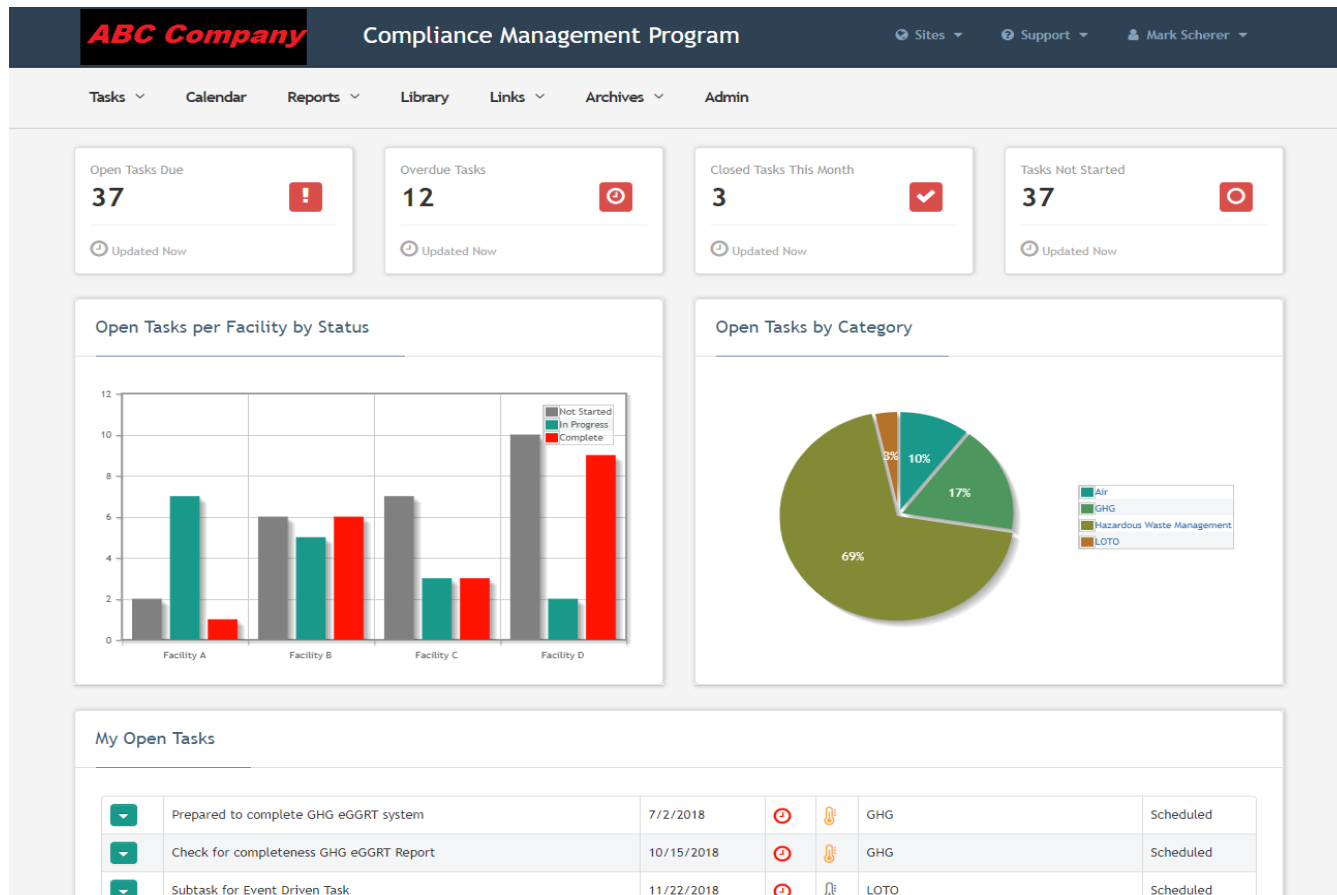
Customized CMP[®] Web Portal

The screenshot shows a web portal login page for the Compliance Management Program (CMP). At the top, the logo "mostardi platt" is displayed in a dark blue header. The main content area is a white box with a light gray background. It features the text "Welcome to the Compliance Management Program." followed by "Please sign in to get access." Below this are two input fields: the first contains the email address "mscherer@mp-mail.com" and the second is a password field with masked characters. A "Forgot Password?" link is positioned to the right of the password field. A green "Sign in" button is centered below the fields. At the bottom of the white box, there is a link: "Don't have an account? [Create an Account!](#)". The footer of the page, in a dark blue bar, contains the copyright notice "Copyright © 2019 Mostardi Platt" and contact information: a phone icon followed by "888.802.6855" and an email icon followed by "info@mp-mail.com".

- A secure, easy-to-use, and customized portal specific to your company
- Streamlining and standardizing employee engagement in your compliance programs

CMP[®]

Intuitive, flexible, and customizable approach for representing each company's functional operating & reporting structure.



Key Features

ABC Company CMP Task Tracking System Sites ▾ ? Support ▾ Mark Scherer ▾

Tasks ▾ Calendar Reports ▾ **Doc Library** Links ▾ Archives ▾ Admin

Document Library

All Facility Documents ▾

This is a proposed view for the document library. All columns are sortable. Columns can be sorted dynamically using a dropdown, or even an open text field. Searching all the records, including inside attachments, is available as well. An optional "high level" filter can also be applied, to limit records to certain pre-defined sets.

Showing 1 to 35 of 35 rows 50 ▾ rows per page Search Entire Docs

Title	Category	Keywords	Facility	# Files	Created
2018 Invoices		OSHA Audit	Omaha Fabrication	2	12/18/2018
4.16.2018- Hearing Tests For 2018- Winfield		Audiometric Test	Winfield Shipping	2	12/18/2018
Annual LOTO Training - Training Materials and Sign In Sheets		Training - OSHA	Winfield Shipping	6	12/18/2018
Blank Sign In Sheets	Emergency Action Plan	Training - OSHA	Omaha Fabrication	2	12/18/2018
Blood Borne Pathogens Training and Sign In Sheets	Fire Protection	Training - OSHA	Winfield Shipping	3	12/18/2018
Blood Borne Pathogens Training Materials	Hazard Communication	Training - OSHA	Omaha Fabrication	2	12/18/2018
Confined Space Program (9-20-2010)	Hearing Conservation	OSHA Audit	Spencer Shipping	1	12/18/2018
Confined Space Program (9-20-2010)	Lockout / Tagout	OSHA Audit	Omaha Fabrication	1	12/18/2018
Crane Materials	Machine Guarding	OSHA Inspection	Omaha Fabrication	7	12/18/2018
Drainage Details	OSHA Postings	OSHA Inspection	Omaha Fabrication	7	12/18/2018
Emergency Action Plan - Emergency Exits	OSHA Recordkeeping	OSHA Audit	Omaha Fabrication	1	12/18/2018
Emergency Action Plan Training and Sign In Sheets	Personal Protective Equipment	Training - OSHA	Winfield Shipping	2	12/18/2018
Fire Extinguisher Training Materials	Powered Industrial Trucks	Training - OSHA	Winfield Shipping	3	12/18/2018
Fire Extinguisher Training Materials	Storm Water	Training - OSHA	Omaha Fabrication	2	12/18/2018
	Waste Management				

Document Management Library

- Document Storage and Retrieval Capabilities
- Permits, Reports, Inspection forms, Monitoring Records, etc.
 - Category and Keyword Searchable

Key Features

Tasks ▾ Calendar Reports ▾ Library Links ▾ Archives ▾ Admin

My Open Tasks My Closed Tasks All My Tasks

Search Entire Docs

Action Item	Due	Category	Frequency
Clean up spill and notify EPA of the date it occurred.	11/27/2018	Hazardous Waste Management	Scheduled
Clean up spill and notify EPA of the date it occurred.	11/27/2018	Hazardous Waste Management	Scheduled
Notify the EPA within 48 hours of the spill.	11/29/2018	Hazardous Waste Management	Scheduled
Notify the EPA within 48 hours of the spill.	11/29/2018	Hazardous Waste Management	Scheduled
Dispose of the rag that you used to clean up the spill. If you used a wet vac, have it incinerated.	12/2/2018	Hazardous Waste Management	Scheduled
Dispose of the rag that you used to clean up the spill. If you used a wet vac, have it incinerated.	12/2/2018	Hazardous Waste Management	Scheduled
Call the cleaning crew to polish the floor where the spill occurred.	12/4/2018	Hazardous Waste Management	Scheduled
Call the cleaning crew to polish the floor where the spill occurred.	12/4/2018	Hazardous Waste Management	Scheduled
Inspect the floor	12/7/2018	Hazardous Waste Management	Scheduled
Inspect the floor	12/7/2018	Hazardous Waste Management	Scheduled
Clean up spill and notify EPA of the date it occurred.	4/1/2019	Hazardous Waste Management	Scheduled
Notify the EPA within 48 hours of the spill.	4/3/2019	Hazardous Waste Management	Scheduled
Dispose of the rag that you used to clean up the spill. If you used a wet vac, have it incinerated.	4/6/2019	Hazardous Waste Management	Scheduled
Call the cleaning crew to polish the floor where the spill occurred.	4/8/2019	Hazardous Waste Management	Scheduled

Tasks ▾ Calendar Reports ▾ Library Links ▾ Archives ▾ Admin

Report Builder

Report Type Standard Contract Last Used Settings
Reset Form

Start Date End Date

Facility

Emission Unit

Category

Responsible Person

Priority 1 = Low 2 = Standard 3 = High 4 = Critical

Status Not Started In Progress Completed

Sortable Action Task Listing

- Facility
- Chronological
- Categorical
- Responsible Party

Notifications/Reports

- Email Notifications
- Task Escalation Notifications
- Executive Summary Report Builder

Key Features

Task Forms

- Customizable Forms
- Key Words
- Task Prioritization
- Document Attachments (forms, inspection checklist, pictures, etc.)
- Advanced Notification

Tasks ▾ Calendar Reports ▾ Library Links ▾ Archives ▾ Admin

Hazardous Waste Spill ⊙ Mark In Progress ✔ Mark Completed 📄 Save 📄 Save & Close ✖ Close

[Go to Task Progression](#) [Go to Sub Task](#)

Task Info

Facility * Emission Unit *

Frequency Auditable Task Yes No

Due Date *

Category *

Responsible Person(s) *

Corporate Contact Mark Scherer

Advance Notification Days Follow-up Notification Days

Action Item *

Action Code: Clean up spill and notify EPA

Plant Manager Supervisor

Environmental Manager Mark Scherer

Thank You