

## Responsible Care Verification Visit Scorecard

<b>Company</b>	<b>SI Group</b>	<b>Site</b>	<b>Four Ashes, Wolverhampton</b>	<b>Date</b>	<b>11 November 2010</b>
<b>RC Coordinator</b>	Jenny Rann, QEHS Manager Cheryl Perry, QEHS Advisor Andy Casserly, Operations Director	<b>Site Leader</b>	David Wilkinson, Site Director		
<b>CIA Staff</b>	Alex Newton John Roche	<b>Peer (s)</b>	Bogdan Wasikowski, Lubrizol		

## Scorecard Summary

Performance Codes: L = Leadership, A = Above Standard, S = Standard, B = Below Standard

<b>Categories</b>					
Safety Leadership & Performance	Environmental Leadership & Performance	Occupational Health	Distribution & Product Stewardship	Management Systems, Policy & Planning	Employee Involvement
<b>A</b>	<b>L</b>	<b>S</b>	<b>A</b>	<b>A</b>	<b>A</b>
Regulator Engagement	Community Liaison	Emergency Preparedness	Experience Sharing & Learning	Culture & Leadership	Communications
<b>A</b>	<b>S</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>

This visit and assessment has been carried out in accordance with the CIA procedure for external verification

Signatures: