

Kubota Materials Canada Corporation

1.Outline

Address	25 Commerce Road, Orillia, Ontario Canada
Number of employees	336
Site area	19.2ha
Establishment day	1968
ISO14001 certification date	June-2006
Site overview	Manufacturing and sales of steel casting products, TXAX(brake pad materials)

2.Products

Main products



3.Environmental policy

1. The Kubota Group aspires to create a society where sustainable development is possible on a global scale.
2. The Kubota Group contributes to the conservation of global and local environments through its environmentally friendly operations, products, and technologies.



KUBOTA Materials
Canada Corporation

Integrated Management System Policy

Kubota Materials Canada Corporation ("the company") operates an integrated management system for environmental, health & safety and quality requirements (EHQMS). Our mission is to deliver a consistent level of quality products and enhance stakeholder satisfaction with safe working practices, while having a minimal impact on the environment. This is supported by a process of continual improvement designed to promote stakeholder confidence (especially customers), deliver value for money and sustain a profitable business.

Our commitment to quality, health & safety and the environment is conveyed by adopting an integrated approach to our management systems, and complying with all relevant legislation, regulations and other legal and industry requirements. This provides a framework for integration of the requirements of the ISO 9001:2015, ISO 14001:2015 and BS OHSAS 18001:2007 standards into one all-encompassing management system.

The company defines our core values for integrated management as:

- Providing our customers with quality products, on time and at a competitive cost that continually meet and exceed customer expectations;
- Developing a partnership approach with our suppliers and sub-contractors to encourage them to adopt products and services with a focus on quality, safety and environmental objectives;
- Recognition that our people are our prime asset and a focus on investment in their training and ensuring the implementation of safe working practices;
- Enabling employees to develop their skills and knowledge to the mutual benefit of both the employee and the company;
- Employing operating policies and methods that promote sustainable business and provides support for the local community and local businesses;
- Assessing in advance, the health & safety, environmental and quality risk implications of any new plant, processes, procedures, substances, products and equipment;
- Prevention of ill health and injury by providing a safe working environment and operating procedures;
- The prevention of pollution by identifying environmental risks and implementing appropriate controls and operating procedures;
- Providing employees with all relevant information, resources, appropriate training and health surveillance where appropriate, with respect to company and customer operating requirements;
- Complying with legal and customer requirements, and any other requirements that are applicable to the company's undertakings;
- Providing a safe working environment for our employees and anyone else who may be affected by the company's undertakings;
- Communicating and consulting with relevant stakeholders on all issues associated with health and safety, any impact on the environment and the quality of our products and services;
- Striving continually to improve our health & safety, environmental and quality performance including the setting and reviewing of measurable objectives;
- Measuring our performance and analysing the results over a period of time to identify opportunities for improvement;
- Investigating all accidents, near misses and incidents affecting safety or the environment to apply preventive actions;
- Adoption of joint responsibility by management and employees for development and implementation of this policy.

Kubota Materials Canada Corporation regards quality, health & safety and environmental performance as being the responsibility of all persons who work for or on behalf of the company, and requires everyone to act at all times in a manner that supports this policy.


President

23 July 2019
Date

For Earth, For Life
Kubota

Kubota Materials Canada Corporation

4.Environmental performance data (Jan. 2018 to Dec. 2018)

Used amount of energy	Crude oil equivalent KL	8,961
Used amount of water	thousand m ³	287

CO ₂ emission*	tons CO ₂ e	10,547
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*CO₂ emissions from energy sources.

Air Pollutant measurement results				
Main smoke and soot generation facilities		No smoke and soot generating facilities		
	Unit	Control content	Control value	Maximum measured
SOx	-	-	-	-
NOx	-	-	-	-
Particulate	-	-	-	-

Amount of discharge water	thousand m ³	287	
Amount of pollutant in discharge water	COD	kg/year	-
	Nitrogen	kg/year	-
	Phosphorus	kg/year	-

Water pollutant measurement results				
		unit	Control value	Maximum measured
Public water areas	pH	-	-	-
	BOD	mg/L	-	-
	COD	mg/L	-	-
	Nitrogen	mg/L	-	-
	Phosphorus	mg/L	-	-
	Hexavalent chromium	mg/L	-	-
	Lead	mg/L	-	-
	COD, total emission control	kg/day	-	-
	Nitrogen, total emission control	kg/day	-	-
	Phosphorus, total emission control	kg/day	-	-
Sewerage lines	pH (KMX Foundry)	-	5.5 ~ 9.5	7.6
	pH (KMC TXAX)	-	6.0 ~ 9.0	7.6
	BOD	mg/L	300	0
	COD	mg/L	-	0
	SS	mg/L	350	0

Waste discharge	tons	3,558
Recycling ratio	%	95.0%

5.Environmental Topics

Please see the communication board.
 Due to changes in the start of 2019 KMC is reviewing current practices.
 Meetings and information communication under review.

6.Environmental Communication

Environmental Education
 Number of participants: 336
 Annually all employees are trained on environmental considerations and the KMC Environmental Policy is reviewed. Environmental management training is renewed if an area has violated an EMS Safe Work Procedure, thus indicating that refresher training is needed.

