Document

S7042 - No. 30-10.1 Corporate EHS Management

Title:

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Reference Number:

S7042

QTS Policy Family: 7000 - Physical And Environmental Policies

Document Statement

1. PURPOSE AND SCOPE

- 1.1 The purpose of this document is to describe the QTS Environmental Health and Safety (EHS) policy which defines our environmental and safety management philosophy. The policy statements reflects top management's commitment to compliance with all applicable laws, regulations, policies, the promotion of a safe and sustainable work environment, and continual improvement of our environmental and safety performance. Finally, the policy statement serves to capture the spirit of the global corporate QTS EHS Management Program while maintaining primacy for local site concerns.
 - **1.1.1** This document applies to all employees, vendors and contractors.

1.2. Responsibility

- **1.2.1** Environmental Health and Safety (EHS)
- **1.2.2** The EHS representative is responsible for the overall coordination and implementation of this policy.
 - **1.2.3** Responsible for the coordination of environmental health and safety reporting.
 - **1.3** Site Management

- **1.3.1** Site Management has the overall responsibility for compliance with environmental, health and safety regulatory requirements, including operation and maintenance of pollution control systems.
- **1.3.2** Responsible to ensure resources essential to the implementation and control of the environmental, health and safety program are provided, periodically reviewing the objectives of the site program.
 - **1.4** Employees, Vendors and Contractors
- **1.4.1** Employees, vendors and on-site contractors are responsible for complying with this policy and related procedures.

2. POLICY

- **2.1** QTS is the benchmark for colocation datacenter industry while minimizing impacts to both the human and natural environment. We are aware of our responsibility to master the environmental and safety impacts arising from our activities and are committed to promoting sustainable work practices while maintain a competitive economic balance to ensure our business success.
- **2.2** Our services are designed to improve the quality of life. To continue with this philosophy, we pledge that our services and activities will not knowingly create a hazard to the human or natural environment.
- **2.3** The Environmental and Safety Management Program can be summarized with the symbol C₃ according to the elements in Steps 2.3.1 through 2.3.3.
 - **2.3.1** Compliance with safety and environmental regulations
 - **2.3.2** Commitment to working safely and protecting the environment.
 - **2.3.3** Continual improvement of our environmental and safety programs
- **2.4** Employees and contractors working on this site will be provided with suitable walking and working surfaces, or comparable safety equipment, to ensure their safety from walking and working surface hazards.
- **2.5** This program is formally documented, implemented throughout the organization, maintained by a designated responsible party, and communicated to all employees. Implementation of this program will include the elements found in Steps 2.5.1 through 2.5.3.
- **2.5.1** Regular evaluation of existing, new and changing operations to identify significant environmental and safety aspects.
- **2.5.2** Creations and evaluation of objectives and targets that demonstrates our stewardship and prioritizes the continual improvement of environmental and safety performance.

- **2.5.3** Education of all employees regarding their role in promoting QTS' environmental and safety commitment.
- **2.5.4** Communication of this policy to employees, customers and the general public upon request.
- **2.6** Environmental Safety Objectives The Environmental and Safety objectives listed in Steps 2.6.1.1 through 2.6.1.2 are designed to focus efforts toward continual improvement of the environmental and safety performance of QTS.
- **2.6.1** QTS will meet or exceed all applicable environmental and safety laws, regulations and policies.
- **2.6.1.2** QTS will strive to optimize items listed in Steps 2.6.1.2.1. through 2.6.1.2.6.
- **2.6.1.2.1.** Solid waste and emissions generation from datacenter support activities
 - 2.6.1.2.2 Water usage in datacenter support activities
 - **2.6.1.2.3** Energy usage in datacenter support activities
 - 2.6.1.2.4 Chemical and material usage in datacenter construction and

support activities

- 2.6.1.2.5 Unsafe occupational behaviors and environmental conditions
- **2.6.1.2.6** Occupational accidents, illnesses and injuries

Definitions

Attachments

Properties

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Location Scope:

1	ocation	Nama

All Sites - QTS Owned

Technology Scope:

Technology Name	Decommissioned Date	Go-Live Date
N/A		

Playbooks:

Business Units

Environmental, Health & Safety (EH&S)

No records to display.

Referenced Documents

Internal Documents:

Title

P7006 - Critical Infrastructure Systems

External Documents:

Title	Description	Release Date	Originator		
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Health Status

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Compliance Docs Health Status:

Compliance Docs Health Aging: