



SARNIA LAMBTON INDUSTRIAL EDUCATIONAL CO-OPERATIVE

This is to Certify that:

ASI GROUP LTD



Has successfully implemented an S.M.A. Process for
Safety Management Assessment

Original Full SMA Date:	Mar 12-2010
Annual Review & Field visit:	Mar 2011
Annual Review & Field visit:	Mar 2012
Next Full Audit:	Mar 2013

Signed:

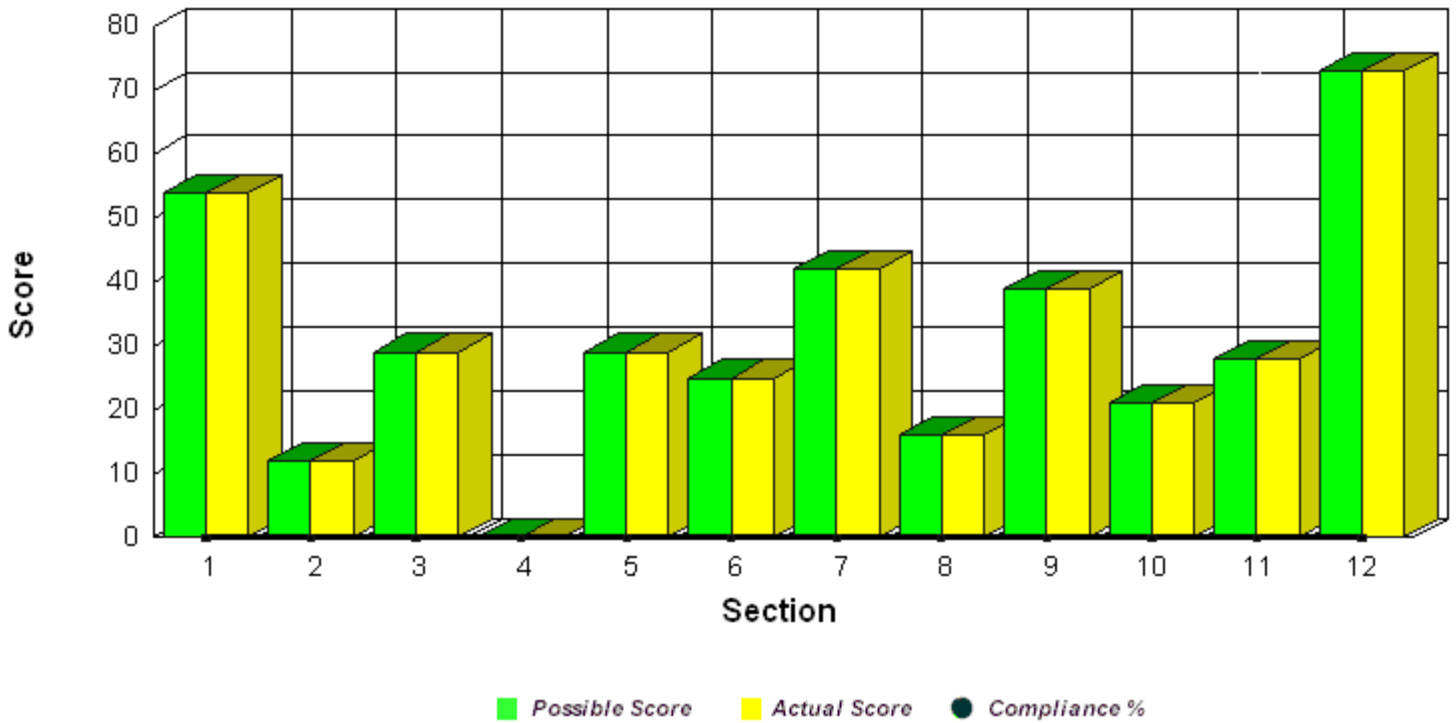


Royal Polymers Limited
A Member of the Royal Group of Companies



Waterville TG Inc.

Audit Summary Report



Location or Area Audited: ASI Group
 Southern Ontario
 Marine and Ecological Services
 Full SMA March 12-2010

Date: 2010/03/12

Section	ItemDescription	Total Actual Score	Total Possible Score	Compliance %	Actual Compliance %	Compliant
1	Leadership and Commitment	54.00	54.00	0.00 %	100.00 %	
2	Roles & Responsibilities and Control	12.00	12.00	0.00 %	100.00 %	
3	Documents, Procedures, Reports, and Communication	29.00	29.00	0.00 %	100.00 %	
4	Project/Site Planning Documents	0.00	0.00	0.00 %	0.00 %	
5	Health and Safety Training	29.00	29.00	0.00 %	100.00 %	
6	Health & Safety Representative/Joint Health & Safety Committee	25.00	25.00	0.00 %	100.00 %	
7	Hazard Recognition, Assessment and Control	42.00	42.00	0.00 %	100.00 %	
8	Tools, Equipment and Vehicle Maintenance	16.00	16.00	0.00 %	100.00 %	
9	Accident/Incident Investigation and Follow-up	39.00	39.00	0.00 %	100.00 %	
10	First Aid, Medical Aid, and Return-to-Work	21.00	21.00	0.00 %	100.00 %	
11	Proactive Safety Systems	28.00	28.00	0.00 %	100.00 %	
12	Field Visit	73.00	73.00	0.00 %	100.00 %	

Location or Area Audited: ASI Group
 Southern Ontario
 Marine and Ecological Services
 Full SMA March 12-2010

Date: 2010/03/12

Section	ItemDescription	Total Actual Score	Total Possible Score	Compliance %	Actual Compliance %	Compliant
Totals:		<u>368.00</u>	<u>368.00</u>	<u>0.00</u> %	<u>100.00</u> %	