## Mettler-Toledo, LLC

 Address
 1900 Polaris Parkway, Columbus, OH 43240-4035

 Phone
 (800) METTLER

 (800) 638-8537
 (614) 438-4900

www.mt.com

January 11, 2024

Dear Valued Customer:

Thank you for your inquiry of METTLER TOLEDO's safety program.

METTLER TOLEDO is a global manufacturer and marketer of precision instruments for use in laboratory, industrial, and food retailing applications. In addition to a broad product offering, METTLER TOLEDO has one of the largest global sales and service organizations among precision instrument companies. The company's various organizations currently operate under their own safety programs pertaining to their specific sub-groups or divisional business areas. The information included in this packet pertains to Mettler-Toledo, LLC (US-MO Division) only. Under Mettler-Toledo, LLC, the US-MO Division is responsible for operating the marketing, sales, and service sub-groups of the Laboratory, Industrial, and Retail divisional business areas in the United States.

METTLER TOLEDO is committed to conducting its operations in compliance with applicable regulations and to providing a safe work environment for our employees. We are pleased that, by the very nature of your request, you have shown this same commitment. We receive many requests for information and in response have compiled this comprehensive Safety Self-Assessment packet. The packet should address the intent and/or requirements of your questionnaire, supplier survey, or qualification documents. If you have concerns that are not specifically addressed by the enclosed material, please contact the safety department directly at the email or phone number below.

Regards,

lennie Sizemore

Jénnie Sizemore EH&S Coordinator METTLER TOLEDO North America Jennie.Sizemore@mt.com Safety.MTNA@mt.com 614-438-4832

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## **Environment, Health and Safety Policy & Guidelines**

METTLER TOLEDO is committed to providing a safe and healthy working environment for all employees, while also meeting our obligations to preserve the environment. Our safety culture is based on the belief that most injuries are preventable.

Accountability for Environment, Health and Safety rests with all employees; we will achieve this by;

- Placing the safety of people first and not compromising personal health and safety in the mistaken belief that other requirements are more important.
- Through the identification, assessment and control of workplace risks and hazards.
- Complying with government regulations and requirements.
- Considering the installation & maintenance of our products which impact safely and the environment.
- Implementing and maintaining an effective Environment, Health and Safety Program with commitment and involvement from all levels of the organization.
- Providing appropriate education and training to all employees.
- Planning and establishment of measurable objectives and targets.

METTLER TOLEDO will require that contractors, suppliers and distributors apply similarly high standards.

All employees are empowered to cease work immediately if they believe that their health and safety, or that of their coworkers and other individuals, has been compromised.

Protecting the well-being of our employees and safeguarding the environment are key values of METTLER TOLEDO. Please join me in making this policy an integral part of how we do business at MT-NA.

Sincerely,

1 alton

T. Alton Hill Head of METTLER TOLEDO, North America

Mettler-Toledo, LLC (US-MO Division) 1900 Polaris Parkway Columbus, Ohio 43240	Standard Industrial Code (SIC): North American Industrial Classification (NAICS): Sales and Service of Scales					
	<u>2021</u>	<u>2022</u>	<u>2023</u>			
Hours Worked:	2,124,857	2,292,940	2,478,846			
Average Number of Employees:	1,165	1,290	1,308			
Total Recordable Injuries:	5	17	15			
Total Recordable Injury Rate (TRIR):	0.47	1.48	1.21			
DART Cases:	4	15	11			
Days Away/Restricted/Transfer Rate (DART):	0.38	1.31	0.89			
Days Away Cases:	4	7	6			
Number of Days Away:	269	272	247			
Days Away Rate:	0.38	0.61	0.48			
Restricted Duty Cases:	0	8	5			
Number of Days on Restricted Duty:	72	291	163			
Restricted Duty Rate:	0	0.70	0.40			
Recordable Medical Only Cases:	1	2	4			
Medical Only Rate:	0.09	0.17	0.32			
First Aid Cases:	16	11	12			
Near Miss Cases:	1	3	8			
Experience Modification Rating (Interstate):	0.97	0.87	0.86			
Jeff Hatfield, EH&S Manager	Jeff.Hatfield	@mt.com	614-438-4327			
Tim Hutchings, EH&S Representative	Timothy.Hutchir	-	614-438-6423			
Jennie Sizemore, EH&S Coordinator	Jennie.Sizemo	ore@mt.com	614-438-4832			
Customer Service	servicereques	ts@mt.com	800-638-8537			
Request for Information Directory	www.mt.co	om/na-RFI				

(Safety, Quality, Legal, Business & Financial, Sustainability and Human Resources information)

## **METTLER TOLEDO**

Index

### MT-NA Environment, Health & Safety

#### Manual Index

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EHS 001.3	Alcohol & Drugs
EHS 001.4	EHS Training & Competence
EHS 001.6	Transitional Return to Work

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EHS 002.3	Ladders
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EHS 002.6	Working Alone
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EHS 002.29.2	Driving Privileges – Service Vehicles

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EHS 003.3	Accident & Incident Reporting & Investigation

EHS 004.0 Health and Safety Objectives

5. System Review and Audits EHS 005.0 Audits EHS 005.1 Management Review

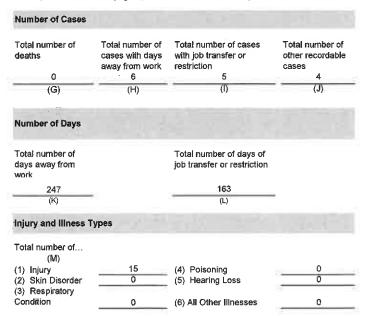
## OSHA's Form 300A (Rev. 01/2004) Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or

illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.



#### Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210, Do not send the completed forms to this office.



U.S. Department of Labor Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

<u> </u>			_						
Esta	ıblishı	ment informa	tion						
	Your e	stablishment nan	ne 🔝	IETTLEF	-TOLE	DO, LLC MO	O-US & MTC		
	Street	1900 Polaris Pa	urkwa						
	City	Columbus				State		Ohio	Zip <u>43240</u>
	Industr	y description (e.ç Marketin , sale						scales	
	Standa	ard Industrial Clas	ssificati	on (SIC),	if know	/n (e.g., SIC (	3715)		
		3 5	9	6					
OR	North A	American Industri	ial Clas	sification	(NAIC:	3), if known (	e.g., 336212)		
		3 3	3	9	9	8			
Emp	oloymo	ent informatio	on						
		l average numbe ours worked by a			st	1,308 2,478,846	3		
Sigr	n here								
	Knowi	ngly falsifying ti	his doc	ument r	nay res	ult in a fine.			
	I certify comple		2/	Ĺ	nent and	d that to the b	oest of my kn	owledge the entries	s are true, accurate, and Sr VP & GM Title
			438-45	15					1/11/24
		P	hone						Date /

## OSHA's Form 300A (Rev. 01/2004) Summary of Work-Related Injuries and Illnesses

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#### Number of Cases Total number of Total number of cases Total number of Total number of cases with days with job transfer or other recordable deaths away from work restriction cases 2 7 8 0 (0)(J) (G) (H)Number of Days Total number of days of Total number of iob transfer or restriction days away from work 291 272 (L) (K) Injury and Mness Types Total number of ... (M) (4) Poisoning (1) Injury (2) Skin Disorder Ω (5) Hearing Loss (3) Respiratory 0 (6) All Other Illnesses Condition 0

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Form approved OMB no. 1218-0176

Youre	astablishment name METTLER-TOL	EDO, LLC MO-US & M	ATC	
Street	1900 Polaris Parkway			
City	Columbus	State	Ohio	Zip <u>43240</u>
Indusi	try description (e.g., Manufacture of mo Marketing, sales and servicing of Ind	otor inuck trailers) Iustrial, retail and tabon	ato scales	
Stand	lard industrial Classification (SIC), if kn	own (e.g., SIC 3715)		
	3 5 9 6			
R North	American Industrial Classification (NA		6212)	
	3 3 3 9 9	8		
naiava	nent information			
	TRUC INTERNATION			
Annu	is average number of employees hours worked by all employees last	1,290		
Annus Total year	al average number of employees hours worked by all employees last			
Annus Total year <b>gn her</b>	al average number of employees hours worked by all employees last	2,292,940		
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Annus Total year gn hen Knos	al average number of employees hours worked by all employees last	2,292,940 result in a fine.	my knowledge the entries	s are true, accurate, and
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Annus Total year gn hen Knos	al average number of employees hours worked by all employees last wingly fatsifying this document may lify that I have examined this document plate.	2,292,940 result in a fine.	my knowledge the entries	1/11/23

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\_\_\_\_\_

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#### Number of Cases Total number of cases Total number of Total number of Total number of with job transfer or other recordable deaths cases with days Cases away from work restriction 0 0 4 1 (G) (H) ()) (1) Number of Days Total number of days of Total number of job transfer or restriction days away from work 72 269 (K) (L) Injury and Illness Types Total number of ... (M) (1) Injury -5 (4) Poisoning ۵ (2) Skin Disorder 0 (5) Hearing Loss (3) Respiratory Condition 0 (6) All Other Illnesses 0

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U.S. Department of Labor Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Your	establishment name METT	LER-TOLEDO, LLC MO-US	& MTCI	
	t 1900 Polaris Parkway	2211 101100, 110 310 00		
Once				
Cily	Columbus	State	Ohio	Zip <u>43240</u>
Indus	try description (e.g., Manufact Marketing, sales and service	lure of motor truck trailers) drig of industrial retail and lat	poratory scales	
Stand	lard Industrial Classification (	SIC), if known (e.g., SIC 3715	)	
		6		
R North	American Industrial Classific	1 2 1	336212)	
	3 3 3	9 9 7		
Annu	at sverage pumber of employ	ees 1.185		
Toleí year	al average number of employed hours worked by all employed		221 197	
Tolei	hours worked by all employed	as last	2 2 2	
Tolei year gn her	hours worked by all employed	es lest 2,124,857		
Tolei year gn here Knov	hours worked by all employed e vingly falsifying this docum ify that I have examined this d	es last 2,124,857 ent may result in a fine.	of my knowledge the entries	1 0 0
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Tolal year gn here Knov	hours worked by all employed e vingly faisifying this docum fly that I have examined this d lete.	est lest 2,124,857 ent may result in a fine. locument and that to the best	of my knowledge the entries	are true, accurate, and $\frac{S_{\Gamma} V P G M}{\frac{1}{22}}$

## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: METTLER TOLEDO LLC

Risk ID: 917391432

Rating Effective Date: 07/01/2023

Production Date: 04/28/2023

State: INTERSTATE

	p Excess es (D - E)	(D) Expected Losses		(E) Exp Prim Losses	(F) Act Exc Losses (H - I)		G) Ballast	(H) Ac Loss		(I) Act Prim Losses
.36	722,329	1,014,00	05	291,676	388,3	43	132,752		644,283	255,940
	Prin	nary Losses		Stabilizir	ng Value	Ratable E		ŝs	Totals	
	(I)			C * (1 - A) + G		(A) * (F	=)		(J)	
Actual		255,940		595,	595,043 13		139,803	139,803		990,786
	(E)			C * (1 - A) + G		(A) * (0	C)		(K)	
Expected	:	291,676		595,	043		260,038		1,146,757	
	AR	AP	F	FLARAP	SARAP		MAAR	AP		Exp Mod
									(J) / (K)	
Factors	1.	00		1.00			1.00	)		.86
DOLLARS WH THE ARAP FA RATING THAT BASED ON TH SURCHARGE PLEASE REFI APPLICABLE THE TENNES PRIVATE EMF STATUTE TO ACCORDANC IF THE EMPLO TO OR GREA ONE OR MOR AS PART OF / REIMBURSEM NEW YORK W EFFECTIVE 1 DATE OF 10/0 REVISED RAT OK, RI, SC, SI	IERE ERA I ACTOR SHO THAVE APP HE STATE V . THE MAXI ER TO EAC MAXIMUM / SEE CODE PLOYER THA "ESTABLIS E WITH RU OYER HAS TER THAN RE CLAIM AI A NET DED //LL NO LOI 0/01/2022. E 01/2022 ANE FING TO INC D, TN, UT, V	S APPLIED. WN IS FOR T PROVED THE WITH THE HIG MUM ARAP S H STATE'S AF ARAP SURCH ANNOTATED IAT IS SUBJEC H AND ADMIN ILES ADOPTE AN EXPERIENT I.2." MOUNTS HAV UCTIBLE, EMI STAM IN THE NGER PARTIC STAPERIENCE D LATER WILL CLUDE UPDA /A, VT, WV, PO	HOS ARA HES PPRC ARG SEC CTTC INSTE D PU VCE I (E BE POL) FOLL CIPAT RATI . EXC TED OL. #	TION 50-6-501 D THE WORKE R A SAFETY C RSUANT TO T MODIFICATION EEN REDUCED (ER-PAID MED OWING JURIS TE IN INTERST ING MODIFICA CLUDE NEW YC DATA FOR: AL : 41WCI100440	NTAINED ON T ND IS CALCUI MAXIMUM ARA ARY BY STAT OR THE REQUIRES EN REQUIRES EN REQUIRES EN COMMITTEE IN C.A. SECTION I RATE EQUAL DUE TO EMPI ICAL OR COM DICTIONS: AL ATE EXPERIEN TIONS WITH A DRK EXPERIEN , AR, AZ, CO, C 04, EFF.: 07/01/	THIS LATED AP E. /ERY P ATION I 50-6-5 - LOYER PENSA , CO, G NCE RA NCE FFE VCE. CT, FL, ' 2021	UBLIC OR 02 REIMBURSE TION IA, MO, OR ITING ECTIVE GA, IA, ID, KS	5, LA, MA,		<sup>.</sup> , NE, NH, NM, NV, 811004504, EFF.:

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## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: METTLER TOLEDO LLC

Risk ID: 917391432

Rating Effective Date: 07/01/2022

Production Date: 05/05/2022

State: INTERSTATE

Wt Losses		(D) Expected Losses	(E) Exp Prim (F) Act Exc (G) Ballast Losses Losses (H - I)		(G) Ballast	(H) Act Inc Losses			
	730,794	1,032,251	301,457	380.59	9 134,921				
Primary Losses			·	, , , ,		ess	Totals		
(1)			C * (1 - A) + G		(A) * (F)	(J)	(J)		
Actual	279,108		602,		137,016		1,018,753		
	(E)		C * (1 - A) + G		(A) * (C)	(K)			
Expected	3	301,457	602,	629	263,086		1,167,172		
	AR	AP	FLARAP	SARAP	MAAF	RAP	Exp Mod		
						(J) / (I	<)		
Factors	1.(	00	1.00		1.0	0	.87		
REVISED RATING NOTICE - THIS EXPERIENCE MODIFICATION IS CALCULATED TO REFLECT THE WEIGHTED FORMULA IN COMPLIANCE WITH MAINE LAW H.P. 1397. RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED. THE ARAP FACTOR SHOWN IS FOR THOSE STATES CONTAINED ON THIS RATING THAT HAVE APPROVED THE ARAP PROGRAM AND IS CALCULATED BASED ON THE STATE WITH THE HIGHEST APPROVED MAXIMUM ARAP SURCHARGE. THE MAXIMUM ARAP SURCHARGE MAY VARY BY STATE. PLEASE REFER TO EACH STATE'S APPROVED RULES FOR THE APPLICABLE MAXIMUM ARAP SURCHARGE. THE TENNESSEE CODE ANNOTATED SECTION 50-6-501 REQUIRES EVERY PUBLIC OR PRIVATE EMPLOYER THAT IS SUBJECT TO THE WORKERS COMPENSATION STATUTE TO "ESTABLISH AND ADMINISTER A SAFETY COMMITTEE IN ACCORDANCE WITH RULES ADOPTED PURSUANT TO T.C.A. SECTION 50-6-502 IF THE EMPLOYER THAN 1.2." ONE OR MORE CLAIM AMOUNTS HAVE BEEN REDUCED DUE TO EMPLOYER REIMBURSEMENTS AS PART OF A NET DEDUCTIBLE, EMPLOYER-PAID MEDICAL OR COMPENSATION									

RATING REVISED TO REFLECT APPROVED RATING VALUES

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## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: METTLER TOLEDO LLC

Risk ID: 917391432

Rating Effective Date: 07/01/2021

Production Date: 05/27/2021

State: INTERSTATE

	p Excess es (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I		(G) Ballast (H) A Los			(I) Act Prim Losses
.37	732,144 1,058,892		2 326,748	326,748 514,08		2 135,680 8		884,246 370,164	
	Primary Losses		Stabiliz	Stabilizing Value		Ratable Excess		Totals	
	(I)		C * (1 - A) + G	C * (1 - A) + G		(A) * (F)		(J)	
Actual	3	70,164	596	596,931		190,210		1,157,305	
	(E)		C * (1 - A) + G	i	(A) * (0	C)		(K)	
Expected	3:	26,748	596	596,931		270,893		1,194,572	
	ARA	AP	FLARAP	FLARAP SARAP		MAARAP		Exp Mod	
								(J) / (K)	
Factors	1.0	0		1.00			.97		
Factors       1.00       1.00       .97         REVISED RATING       NOTICE - THIS EXPERIENCE MODIFICATION IS CALCULATED TO REFLECT       THE WEIGHTED FORMULA IN COMPLIANCE WITH MAINE LAW H.P. 1397.         RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS									

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

THE ARAP FACTOR SHOWN IS FOR THOSE STATES CONTAINED ON THIS RATING THAT HAVE APPROVED THE ARAP PROGRAM AND IS CALCULATED

BASED ON THE STATE WITH THE HIGHEST APPROVED MAXIMUM ARAP

SURCHARGE. THE MAXIMUM ARAP SURCHARGE MAY VARY BY STATE.

PLEASE REFER TO EACH STATE'S APPROVED RULES FOR THE

APPLICABLE MAXIMUM ARAP SURCHARGE. THE TENNESSEE CODE ANNOTATED SECTION 50-6-501 REQUIRES EVERY PUBLIC OR

PRIVATE EMPLOYER THAT IS SUBJECT TO THE WORKERS COMPENSATION

STATUTE TO "ESTABLISH AND ADMINISTER A SAFETY COMMITTEE IN

ACCORDANCE WITH RULES ADOPTED PURSUANT TO T.C.A. SECTION 50-6-502

IF THE EMPLOYER HAS AN EXPERIENCE MODIFICATION RATE EQUAL

TO OR GREATER THAN 1.2."

ONE OR MORE CLAIM AMOUNTS HAVE BEEN REDUCED DUE TO EMPLOYER REIMBURSEMENTS

AS PART OF A NET DEDUCTIBLE, EMPLOYER-PAID MEDICAL OR COMPENSATION

REIMBURSEMENT PROGRAM IN THE FOLLOWING JURISDICTIONS: AL, CO, GA, IA, MO

REVISED RATING TO INCLUDE UPDATED DATA FOR: OR, POL. #: 44WCI1004502, EFF.: 07/01/2019

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