Policy

Govern Environment, Health and Safety

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Status: Approved

Business Process 5.2 Manage EH&S

Regulations: International Standards Organization (ISO 14001)
Occupational Health and Safety Management Systems - Requirements (OHSAS 18001)

Applicable Sites
Kinston
Prestwick
Wichita
Malaysia
St. Nazaire
Other
Tulsa

Division Commercial, Defense

1. Purpose
The purpose of this writing is to define the broad requirements and responsibilities for the governance of Environment, Health and Safety for Spirit AeroSystems, Inc.

2. Scope
This writing applies to all organizations, programs and Spirit Locations Worldwide.

3. Requirements Detail
Spirit AeroSystems, Inc. is committed to protecting human health and the environment. As such, it is our policy to conduct and manage our business in a manner that protects the environment and promotes the health, safety and well-being of our employees and the surrounding community by employing the best control mechanisms, procedures.
and processes, which are technologically sound and economically feasible.

We are committed to fulfill our compliance obligations, pollution prevention, prevention of injury and ill health, and continually improving our performance. Our performance to the Environment, Health and Safety Management System and objectives are diligently reviewed to ensure we achieve the desired results.

At Spirit AeroSystems Inc., safety, health and the environment is everyone’s responsibility.

3.1 All Spirit AeroSystems sites are required:

3.1.1 To have systems and processes in place to ensure we fulfill our compliance obligations,

3.1.2 To protect the environment,

3.1.3 To prevent injury and ill health; and


4. Functional Organization(s) and Responsibilities

The Global Process Owner, Vice President, Human Resources and Environment, Health and Safety, has the responsibility for ensuring compliance with this writing.

4.1 Top Leadership is responsible to:

4.1.1 Demonstrate commitment to this policy as a core company value

4.1.2 Provide necessary resources to effectively manage our compliance obligations and continually improve Environment, Health and Safety performance.

4.2 All Employees are responsible to:

4.2.1 Comply with all Environment, Health and Safety requirements.

4.2.2 Participate in activities that support continual improvement of Environment, Health and Safety performance.
4.3 Global Director, Environment, Health and Safety are responsible to:

4.3.1 Provide systems and processes to effectively communicate and manage legal and other requirements and continually improve Environment, Health and Safety performance.

6. Related Information

6.1 Internal

Governance document: 'MSM-002', *Environmental, Health and Safety Management System Manual*

6.2 Legal & Regulatory


6.3 Customer / Contractual

N/A

7. Revision History

The following describes the changes made in the most recent versions of this document.

**v2**

**Nature of Change:**
Revised to current ISO Standard requirements and other changes in document to reflect these changes in the ISO standard.

**v1**

**Nature of Change:**
Document Created
Special Notes / Legacy Writings
02.02.2017 - GPO Name Change (tb)

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