



2009 EHS Performance Report

April 2010

Fenwal is committed to continuous improvement in our Environmental, Health, and Safety policies and programs. Our EHS Policy outlines what we believe in further detail.

Since our separation from Baxter in 2007, Fenwal has established and improved our overall EHS program. In 2009, Fenwal focused on evaluating and updating existing EHS policies and programs. Highlights for 2009 include:

- Fenwal successfully achieved group certifications under ISO 14001 and OHSAS 18001
- Fenwal partnered with 3E for MSDS Management, MSDS Development and 24-hour emergency response.
- Fenwal responded to two OSHA inspections. They were in response to a fatality and an employee report of ozone exposure.
- Fenwal was well-prepared for the H1N1 flu pandemic. Our pandemic preparedness procedures were put to the test and succeeded in protecting our employees and our products.
- Fenwal facilities recycled over 1.3 million kgs of cardboard, metal, glass, plastic and paper. This is an increase of 480,000 kgs over 2008. The details can be found below.

Fenwal also experienced opportunities for improvement:

- A fatality occurred at our Maricao, PR facility. During an equipment repair, an experienced employee received an electrical shock and later died. As a result of this incident, Fenwal held a "Safety Summit" with our Caribbean facilities. The Summit resulted in improvements to our Electrical Safety practices.
- We identified a need to more closely monitor our vendors and suppliers for EHS compliance. An EHS audit and evaluation process for vendors/suppliers was established as a result.

Internally, we monitor and measure our performance against policy through various metrics. All Fenwal facilities measure safety performance, EHS action item resolution, waste minimization and reduction and energy usage. These metrics are used to establish targets for improvement and are the basis for developing Fenwal's programs and procedures.

This EHS Performance Report is based on our fiscal year (January through December 2009)

Safety

Fenwal's Safety Performance continues at an excellent level compared to the industry average. (Fenwal's incident rate 0.60 was half the industry average of 1.2.) However, due to isolated incidents, company goals are not being met for a number of facilities.

Fenwal Reportable Rate

	2009 Target	2009 Actual	2008 Industry Average	2008 Actual
Fenwal Inc.	<0.57	1.13	1.2	0.43
Lake Zurich, IL	<0.50	0.39		0.53
La Chatre, France	<1.06	1.18		1.84
San German, PR	<0.35	1.12		0.00
Bir Drassen, Tunisia	<0.87	2.50		0.00
Haina, Dom. Rep.	<0.20	0.25		0.33
Maricao, PR	<0.50	1.19		0.36
Mont St. Guibert	NA	0.73		NA

<u>Material Recycled</u>	2009 total recycled	2008 total recycled
Cardboard	658231 (Kg)	320210 (Kg)
Glass	8081 (Kg)	4287 (Kg)
Metals (Aluminum, Brass, Copper, Steel)	9696 (Kg)	3627 (Kg)
Mixed Plastic	482435 (Kg)	354903 (Kg)
Paper	161281 (Kg)	149218 (Kg)
Total:	1,319,724 Kgs	832,245 Kgs