



**ISO 45001**  
**SAFETY**



**ISO 14001**  
**ENVIRONMENTAL**

## WHAT IS ISO?

International Organization for Standardization  
that develops and publishes International Standards.



**An independent, non-governmental international organization** made up of a global network of national standards bodies, aka members.



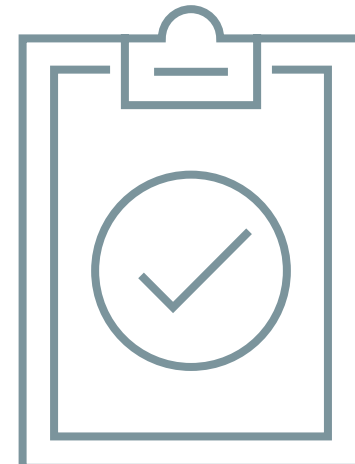
**ISO members are the foremost standards organizations in their countries** and there is only one member per country. Each member represents ISO in its country.



**ISO brings together experts to share knowledge and develop International Standards** that support innovation and provide solutions to global challenges.

According to the International Organization for Standardization

**ISO 45001:2018** specifies a framework for an occupational health and safety management system and provides companies with guidance to help improve their safety performance.

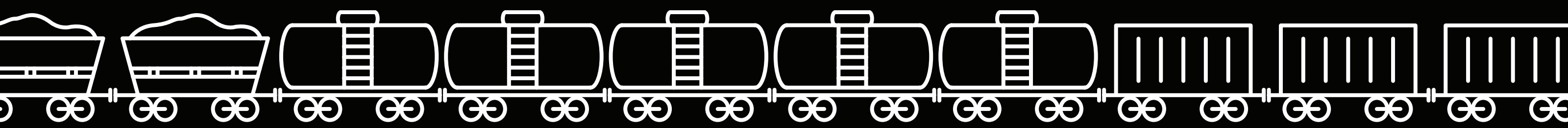


**ISO 14001:2015** provides a framework focused on environmental management and specifies the requirements for an environmental management system that organizations can use to help enhance environmental performance.

**TrinityRail® is the first railcar manufacturer in North America to receive both certifications. All of Trinity's U.S. and Mexico manufacturing and maintenance plants have been certified.**

**“This is a great achievement for Trinity and a major milestone for our EHS program,”** said Dennis Lencioni, Vice President of Environment, Health and Safety. “These certifications are a reflection of our collective commitment to continually improve our EHS performance.”

**WHAT IS EHS?** Environment, Health, and Safety. It's a general term used to refer to laws, rules, regulations, professions, programs, and workplace efforts to protect the health and safety of employees and the public as well as the environment from hazards associated with the workplace.



## THE BENEFIT

to TrinityRail, its customers and all stakeholders include:

- Enhanced EHS compliance.
- Improved ability to address customer EHS goals and interests.
- Improve company posture for hiring, employee morale and retention.
- A “Greener” company that benefits all of society.
- Enhance corporate image and marketplace recognition.



### THE CERTIFICATIONS PAVE THE WAY FOR MANY LONG-TERM BENEFITS FOR OUR ORGANIZATION

These certifications give Trinity a decided competitive advantage in the marketplace as true indicators of our commitment to the safety of our employees and good stewardship of our planet's valuable resources.

It took a tremendous effort over the span of three years to obtain the certifications.

**NOV 2019**

**SELECT EHS SYSTEM**  
After careful evaluation of several EHS Management systems, elected to implement an integrated EHS Management system based on ISO 14001 and 45001.

**ANALYSIS**  
Analysis performed of existing documents and systems in relation to ISO Elements.

**JAN 2020**

**APR 2020**

**DOCUMENT ALIGNMENT**  
EHS team embarked on a project to standardize procedures and forms.

**TRAINING & IMPLEMENT**  
EHS team trained on ISO system requirements. The new Integrated Management System was initiated and functioning at the plants.

**JUN 2020**

**JUN 2021**

**INTERNAL AUDIT**  
A consulting firm was engaged to perform an independent Internal Audit at Trinity sites to confirm our system complies with ISO.

**STAGE 1 AUDIT**  
ISO Auditor confirms Trinity is ready for a full audit by checking our procedures and processes against the standard.

**SEP 2021**

**JAN 2022**

**STAGE 2 AUDIT**  
ISO Auditor evaluates our processes to confirm we do what we say we do. Confirms we're fully compliant with ISO 14001:2015 and 45001:2018.