

 Trinity Consultants is a leading global environmental consulting firm that brings 50 years of experience providing services and solutions in the EHS Regulatory Compliance, Built Environment, Life Sciences, and Water & Ecology markets. Trinity has the technical expertise, industry depth, and specialized capabilities to help clients achieve their goals across the natural and built environments.

Why EHS Compliance Audits Matter

Businesses benefit from EHS compliance audits by benchmarking existing programs, identifying opportunities for improvement and mitigating regulatory and operational risk. Trinity's EHS regulatory compliance auditors combine their extensive industry experience with in-depth knowledge of federal, state, and local regulations. Through this approach, we help clients understand and comply with applicable regulatory requirements and industry best practices.

Our audits include recommended corrective actions that provide a clear and actionable path toward compliance. Ultimately, proactive auditing helps companies avoid regulatory fines, negative publicity, and increased costs such as insurance premiums and workers' compensation, while also supporting improved workplace conditions.

Prevention

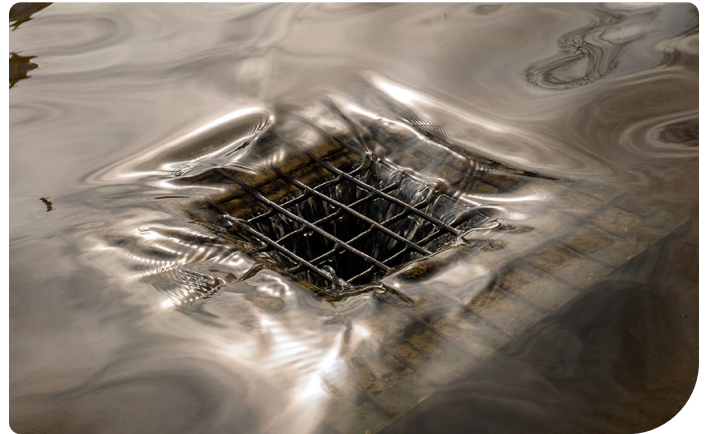
Trinity evaluates your EHS compliance status to identify instances of regulatory non-compliance and opportunities for improvement. Leveraging extensive auditing resources, technical skills, and real world experience, Trinity applies a consistent and structured approach to EHS compliance auditing that aligns with your operational objectives.

Any perceived threats to human health or the environment are communicated according to each client's established mechanisms so they can be mitigated promptly. While our auditors focus on the agreed upon scope of work, they also bring situational awareness of broader EHS responsibilities that may impact your organization.

Staffing and Expertise

Increasingly complex requirements for monitoring, recordkeeping, and reporting make it challenging to maintain effective EHS oversight, particularly when internal staff have expanded responsibilities. Trinity provides knowledgeable resources to support comprehensive and effective EHS audits.

Audits are staffed with Trinity professionals who have relevant industry experience and understand how applicable local and state



regulations may apply in different scenarios. In addition, Trinity's audit teams have access to the collective expertise of more than 2,800 EHS professionals, enabling real time technical support during audits when complex issues arise.

Our Approach

Trinity can conduct independent third-party EHS compliance audits or participate as a member of your company's internal audit team. Confidentiality is honored as a standard practice, and audits can also be conducted under attorney client privilege when requested. As a third-party auditor, Trinity's audit process is as follows:

Audit Plan: Trinity works collaboratively with clients to define audit scope and develop a detailed audit plan that accommodates operational schedules and staff availability. This planning ensures an efficient and productive onsite audit. To support consistency and completeness, Trinity relies on federal and state specific audit checklists tailored to applicable regulatory requirements.

Review Documentation: Prior to the onsite audit, Trinity issues a Request for Information to obtain relevant records and documentation. These materials are reviewed in advance to maximize efficiency during site visits. When needed, Trinity can establish a secure, client specific web based document sharing platform to facilitate the transfer of large or sensitive files.

Conduct On-Site Audit: Trinity's lead auditor conducts an opening meeting with stakeholders to commence the audit to communicate objectives and expectations. During the site visit, Trinity interviews personnel, observes operations, and reviews additional records to confirm compliance with reporting and program requirements.

Daily debriefs are conducted to communicate preliminary findings. The audit concludes with a formal closing meeting to review and summarize observations and findings, ensuring transparency and no surprises.

Audit Report: Trinity prepares audit reports tailored to client needs. Reports generally include a findings table identifying regulatory non compliances and opportunities for improvement. More comprehensive reports may also include project background, regulatory applicability, documents reviewed, and detailed discussions of findings, as requested.

Auditing Services

Facility Compliance Auditing: Facility level EHS compliance audits help organizations identify site specific risks and compliance gaps. Trinity conducts audits across a wide range of industries against applicable EPA, OSHA, and state and local regulations. Trinity's certified EHS auditors have performed hundreds of compliance audits.

Corporate EHS Audits: Audits are structured to assess a company's performance against EHS regulatory requirements and a company's own internal standards, policies, and procedures. These audits often exceed regulatory requirements and encompass industry best practices and corporate requirements. Trinity can conduct the audits independently or participate on your audit team for a single site or multi-site organizations, helping leadership understand enterprise wide risk.

Examples of Our Work

- Trinity supports annual environmental, process safety management, and health and safety audits for a North American chemical company. Seven facilities are audited each year on a three year topic rotation. Trinity auditors work alongside second party auditors from the client organization. This approach improves consistency, audit quality, and sharing of best practices across sites
- Trinity conducted onsite multimedia environmental compliance audits at 19 petroleum and bulk terminal facilities in California. The audits evaluated federal, state, and local air, water, hazardous waste, and DOT requirements at fuel terminals and maintenance shops. Trinity identified non compliances, best practices, and corrective actions to achieve regulatory compliance
- Trinity supported a client evaluating the acquisition of power generation, fuel transport, and fuel storage assets located in environmentally sensitive areas. Trinity conducted rapid due diligence, including research, site visits, and assessment of environmental obligations, providing quantitative insight that supported the client's bid decision.
- Trinity conducted environmental audits at more than 20 facilities for a North American truck leasing company. Deliverables included concise conformance audit reports with findings, opportunities for improvement, corrective actions, and best management practices. Trinity also prepared a consolidated gap analysis, compliance risk overview, and risk heat map ranking potential areas of concern.



Why Choose Trinity

For more than 50 years, Trinity has helped facilities comply with environmental permitting and regulatory requirements. This experience, combined with industry specific process knowledge and extensive auditing capabilities, makes Trinity a trusted partner for industrial organizations.

Trinity's professionals include Certified Professional Environmental Auditors, Certified ISO 14001 auditors, American Chemistry Council Responsible Care® trained auditors, ISO 50001 and Superior Energy Performance auditors, ISO 9001 auditors, and OHSAS 18001 trained auditors.

ISO 9001:2015 certified at our corporate office in Dallas, Texas

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CONTACT OUR TEAM!

For more information about how we can help your organization, please contact us.

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