Clean And Ready Affiliation Form

Version 9 November 2021



1. INTRODUCTION

The Diversey Shield Program is developed and audited by Diversey. The services provided are an all-encompassing verification of the safety of your operations.

The Clean and Ready Shield will be awarded upon successful completion of a verification audit. Once enrolled as a member of the Shield program businesses will undergo periodic audits to verify that they are continuing to maintain the highest safety standards.

The Shield may be prominently displayed for guest viewing on for example the entrance door, hotel room door, restaurant table or online on a corporate website or social media platform. The Diversey Shield Program is property of the Diversey INC.

2. CRITERIA FOR THE CLEAN AND READY SHIELD

The Clean And Ready Shield – Verified by Diversey can only be awarded to a participant that meets the following prerequisites:

- A Clean And Ready audit or re-audit is completed with a good result (90%) and completion of the corrective action plan of deviations that were observed during the verification audit
- Minimum 2 audits will be conducted per year, with the exception of seasonal hotels, which may only be
 open for a maximum of 6 months per year, where 1 audit per year at the beginning of the season is
 sufficient
- All areas and departments (food and non-food) need to be evaluated during the Clean And Ready operations support audit
- Complete Diversey COVID-19 solutions in place (re-opening range with hospital grade products)
- Complete Diversey Non-COVID-19 range in place (detergents, general-purpose cleaners, etc.)
- Enhanced cleaning & disinfection protocols in place (frequency, contact time, dilution rate, high touch points)
- Staff being trained on enhanced cleaning, disinfection and personal hygiene
- Sufficient support materials in place to support enhanced cleaning & disinfection (wall charts, instruction cards, method cards, etc.)
- The Clean And Ready operations support audit must be conducted by a qualified Diversey representative or 3rd party who is trained
- Shield award will be issued to the establishment upon successful verification of completed requirements
- Shield award is valid for one year, if audit and re-audit is completed with a good result

Diversey has the authority to cancel the Clean And Ready Shield authorization and use or communication in any form, if major non-conformities with regards to the official Clean And Ready guidelines are detected without any corrective actions are taken by the participant.

AFFILIATION FORM
(it is <u>mandatory</u> to fill in all requested details)
Company name:
Name of person in charge:
Address:
Postal code + location:
Tel.:
E-mail ¹ :
Shield Program I'm applying for:
☐ The Clean and Ready Shield
¹ All communication from Diversey Inc will be sent to the above-mentioned e-mail address.
Hereby the undersigned confirms to have taken note of the Shield Program Regulations and declares to agree to them. In addition, the participant agrees to any changes in the Shield Program Regulations in accordance with the decision of Diversey Inc.
The details obtained will be treated in strict confidentiality. The participant also declares to agree to submission of the saved information to appointed third parties.
For agreement,
Name of participant:
Signature & date: