

**SUPPLEMENTAL DOCUMENTATION
REQUIREMENTS FOR MEDICAL AND/OR
PHARMACEUTICAL WASTE DISPOSAL UNDER SIN
562112 - HAZARDOUS WASTE DISPOSAL
SERVICES**

Offerors proposing medical and pharmaceutical waste disposal services under SIN 562112 shall include the following documents to supplement their technical proposal:

1. Audit Report. A copy of the most recent external audit evaluating the contractor's compliance with waste collection, transport, and/or disposal processes. If more than one audit has been completed by different sources, provide a copy of each audit.

If no external audits have been performed, provide a detailed explanation to address why external audits have not been conducted (e.g., if the state/local environmental protection and/or health departments do not require audits, state so).

If internal audits have been completed, provide a copy of the most recent internal audit(s) and the contract information for the personnel responsible for issuing the audit.

If no audits have been conducted, provide a detailed explanation addressing how the offeror ensures compliance with regulations at the federal, state, and local level.

2. Certifications. Provide a copy of all current federal, state, and/or local certifications showing the offeror is qualified to perform disposal services.

3. Compliance Program. Provide a detailed description of the offeror's compliance training program and training requirements for its personnel, including a description of how the company

tracks compliance training to ensure all personnel providing disposal services are properly trained and, as required, certified.