

COVID-19 Plan & Policies

MPI Corporation (MPI) is a business that cares about its employees and is concerned for everyone's wellbeing. Our priority is to keep everyone safe and healthy. During this outbreak of COVID-19, the leadership team is closely monitoring the situation including guidance from medical professionals, Centers for Disease Control (CDC), World Health Organization (WHO) and other health authorities. Please keep in mind that recommendations are changing rapidly, so it is important to understand that the plans and polices listed in this document may be updated as conditions and available alternatives change.

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MPI CORP COVID-19 PLAN

MPI will comply with all government orders in the appropriate jurisdictions. MPI will also enact a four level plan to prevent and control the spread of COVID-19 as detailed below. The Core Team consisting of the CEO, COO, CFO, Vice President of Human Development, Vice President of Human Resources and Vice President of Information Technology will determine the appropriate plan level based on conditions at that time.

<u>Level 1 - Low Level Threat (e.g. health emergency, low level of new cases, etc.)</u>

Internal Actions:

- Execute Exposed Employee Policy and/or Infected Employee Policy as applicable.
- Post and review Employee Prevention Responsibilities with on-site employees.
- Encourage social distancing of at least 6 feet where no protective barrier otherwise exists.
- Recommend face mask use in all common areas (e.g. hallways, bathrooms, time clock, entry/exit, etc.).

Travel Policy:

- Ban physical attendance at all conferences with more than 100 people.
- Limit domestic air travel to essential travel as determined and approved by an officer.
- Restrict international travel to business critical trips as determined and approved by an officer.

Visitor Policy:

- Permit only scheduled visitors or emergency personnel into the building.
- Require all visitors to complete and submit a Visitor Questionnaire prior to entry.

<u>Level 2 - Medium Level Threat (e.g. high level or escalating new cases, employee exposure or infection, etc.)</u>

Internal Actions:

- Execute Exposed Employee Policy and/or Infected Employee Policy as applicable.
- Post and review Employee Prevention Responsibilities with on-site employees.
- Require completion of Health Self-Certification Form by all employees prior to working on site each day.
- Mandate social distancing of at least 6 feet where no protective barrier otherwise exists.
- Require face mask use in all common areas (e.g. hallways, bathrooms, time clock, entry/exit, etc.) and where risk of violating social distancing is heightened.
- Require face mask use <u>plus</u> a face shield when an employee must speak to another person within social distancing in a loud environment (e.g. production floor, etc.) where protective barriers are not in use.
- Make accommodations for non-site essential employees to work from home when on-site risk is elevated.
- Limit in-person meetings to no more than 25 people.
- Follow Cleaning Policy with frequency of at least daily with special attention to common areas.

Travel Policy:

- Ban physical attendance at all conferences unless approved by an officer.
- Limit domestic travel to business critical trips as determined and approved by an officer.
- Ban all international travel outside North America.

Visitor Policy:

- Permit only scheduled business critical visitors or emergency personnel into the facility.
- Require all visitors to complete and submit a Visitor Questionnaire prior to entry.

Level 3 - High Level Threat (e.g. epidemic level new cases, multiple employee infections, etc.)

Internal Actions:

- Execute Exposed Employee Policy and/or Infected Employee Policy as applicable.
- Post and review Employee Prevention Responsibilities with on-site employees.
- Require completion of Health Self-Certification Form by all employees prior to working on site each day.
- Mandate social distancing of at least 6 feet where no protective barrier otherwise exists.
- Require face mask use at all times inside facilities.
- Require face mask use <u>plus</u> a face shield when an employee must speak to another person within social distancing in a loud environment (e.g. production floor, etc.) where protective barriers are not in use.
- Require non-site essential employees to work from home where possible.
- Limit in-person meetings to no more than 6 people.
- Follow Cleaning Policy with frequency of at least the sooner of every four hours, before shift breaks or before high traffic periods with special attention to common areas.

Travel Policy:

- Ban physical attendance at all conferences.
- Ban all domestic and international travel.

Visitor Policy:

- Permit only scheduled contractors and freight carrier visitors and emergency personnel into the facility.
- Require all visitors to complete and submit a Visitor Questionnaire prior to entry.
- Eliminate all facility and production area tours.

<u>Level 4 – Extreme Level Threat (e.g. government mandated shutdown, significant employee outbreak, etc.)</u>

Internal Actions:

- Furlough all site employees without productive work.
- Allow only emergency employees on site as required.
- Execute Deep Cleaning Policy where appropriate.

Travel Policy:

• Eliminate all travel and physical attendance at conferences.

Visitor Policy:

• Permit only emergency personnel into the facility.

EMPLOYEE PREVENTION RESPONSIBILITIES

Employees must share in the responsibility to prevent and control the spread of COVID-19 not only within but also outside the boundaries of the company. Employees should comply with the following CDC recommendations and MPI policies.

- 1. Become familiar with common COVID-19 symptoms.
 - Fever or chills
 - Cough
 - Shortness of breath or difficulty breathing
 - Fatigue
 - Muscle or body aches
 - Headache
 - New loss of taste or smell
 - Sore throat
 - Congestion or runny nose
 - Nausea or vomiting
 - Diarrhea
- 2. Clean your hands often.
 - Wash your hands regularly with soap and water for a minimum of 20 seconds.
 - Use hand sanitizers that contain at least 60% alcohol when soap and water are unavailable.
 - Avoid touching eyes, nose and face with unwashed hands.
- 3. Avoid close contact.
 - Maintain appropriate social distancing of at least 6 feet.
 - Stay at home as much as possible
 - Avoid crowded places when in public.
- 4. Cover your mouth and nose.
 - Utilize a safety face mask whenever possible in public.
 - Cough and sneeze into a tissue or the inside of your elbow.
 - o Throw used tissues into the trash immediately after use.
 - O Clean your hands immediately after a cough or sneeze.
- 5. Follow MPI safety policies.
 - Comply with all company safety plans and policies and government orders.
 - Clean and disinfect your workspace if it is shared at least daily with available cleaning supplies.
 - Refrain from sharing food or having open food containers including candy dishes on site.
 - Leave work immediately or stay at home if you feel sick especially with COVID-19 symptoms.
 - Seek medical help calling in advance for instructions if you have COVID-19 symptoms.
 - Notify Human Resources if you have been infected with or exposed to someone infected by COVID-19.
 - Communicate with Human Resources about life changes, concerns or questions so we can help you.

EXPOSED EMPLOYEE POLICY

An Exposed Employee is anyone who is not fully vaccinated and comes in close contact with a person who has tested positive for COVID-19. Close contact means being within social distancing minimum of 6 feet for a prolonged time usually more than 15 minutes cumulatively within 24 hours or having direct contact with secretions (e.g. being coughed on, sharing utensils, kissing, etc.) from an infected person.

Human Resources responsible for the site must:

- Notify Exposed Employee as soon as practicable if the Infected Employee is employed by the company;
- Require the Exposed Employee to leave work immediately if on site;
- Notify the site leader and full upward chain of command to the company level President;
- Communicate Exposed Employee requirements listed below;
- Ensure Exposed Employee's workspace is thoroughly cleaned and disinfected consistent with Cleaning Policy;
- Review and assist Exposed Employee with potential sick leave and/or government provided benefits;
- Check-in with Exposed Employee or his/her family at least weekly to determine condition; and
- Coordinate and approve return to work.

An Exposed Employee must:

- Leave work immediately upon being notified of exposure if on site;
- Notify Human Resources of the potential exposure as soon as practicable;
- Remain in self-quarantine until receiving a written release from a medical provider; and
- Call in absences each day per handbook guidelines.

INFECTED EMPLOYEE POLICY

An Infected Employee is anyone who has tested positive for COVID-19.

Human Resources responsible for the site must:

- Require the Infected Employee to leave work immediately if on site;
- Notify the site leader and full upward chain of command to the company level President;
- Communicate Infected Employee requirements listed below;
- Trace Infected Employee contacts for previous 14 days and execute Exposed Employee Policy;
- Trace Infected Employee surfaces touched for previous 7 days and execute Deep Cleaning Policy;
- Review and assist Infected Employee with potential sick leave and/or government provided benefits;
- Check-in with Infected Employee or his/her family at least weekly to determine condition; and
- Coordinate and approve return to work.

An Infected Employee must:

- Leave work immediately upon being notified of positive COVID-19 test if on site;
- Notify Human Resources of COVID-19 test result as soon as practicable;
- Use best efforts to aid Human Resources in tracing contacts for previous 14 days to identify exposed employees and touched surfaces for previous 7 days to identify exposed work areas;
- Remain in self-quarantine or under medical care until released by a medical provider to return to work; and
- Call in absences each day per handbook guidelines.

CLEANING POLICY

The cleaning policy is intended to organize cleaning responsibilities and provide direction on disinfecting frequently touched surfaces to reduce the chances of COVID-19 infection from non-human contact. Frequently touched surfaces include, but are not limited to, workspaces, tables, chair handles, doorknobs, light switches, toilets, sinks, faucets, office equipment (phones, keyboards, copiers, etc.), production equipment especially control buttons, etc.

The leader of the EH&S function or site level designee will:

- Meet with outside cleaning services to request an increase in frequency and intensity of cleaning and disinfecting when appropriate with the understanding that there may be an upcharge for the additional services.
- Instruct employees to clean and disinfect personal workspaces each day if shared with others.
- Instruct employees to clean and disinfect conference rooms before and after use (i.e. tables, arm rests, equipment, sinks, refrigerators, etc.).
- Assign specific employees to clean and disinfect frequently touched surfaces in common areas at each site.

General cleaning guidelines:

- Wear disposable gloves, masks, safety glasses with side shields and protective covering where appropriate to avoid contact with common area surfaces and disinfectant chemicals that could be harmful.
- Clean dirty surfaces with soap and water prior to disinfecting as appropriate.
- Use appropriate cleaning solutions to disinfect surfaces including:
 - Company provided industrial cleaning products; or
 - o Bleach/water mixture consisting of 4 teaspoons of bleach per quart of water.
- Use alcohol solutions with at least 70% alcohol content to disinfect most office and electronic equipment.
- Note: Read labels before using a disinfectant and never mix cleaning solutions.

Common Area Guidelines:

- Clean and disinfect at a frequency consistent with the plan level:
 - Office: doorknobs, entrance push/pull surfaces, stair railings, water dispenses, first aid boxes, copiers, office supply cabinets, etc.
 - Factory: doorknobs, entrance push/pull surfaces, machine controls, fork trucks, stair railings, garage handles, water dispenses, first aid boxes, copiers, Cintas cabinets, office supply cabinets, etc.
 - Restrooms: doorknobs, entrance push/pull surfaces, sinks, faucets, toilet handles, stall locks, entry door surfaces, towel dispensers, etc.
 - o Breakrooms: sinks, faucets, vending machines, microwaves, refrigerators, tables, chair handles, etc.

DEEP CLEANING POLICY

Deep cleaning requires detailed cleaning and disinfecting of a potentially contaminated area under the supervision of the leader of the EH&S function or site level designee. A potentially contaminated area is an Infected Employee's workspace and other common areas and fixtures the Infected Employee has touched over the previous 7 days.

Human Resources responsible for the site must:

- Identify with the aid of the Infected Employee any areas or fixtures the employee has frequented or touched within an MPI facility over the previous 7 days;
- Confer with the site leader to determine potentially contaminated areas;
- Shut off or communicate the existence of potentially contaminated areas within two hours where possible of
 identifying an Infected Employee to ensure that other employees do not enter the areas or at least exercise
 caution when there is no other viable option except entering the areas;
- Work with site leader and supervisors to reassign employees affected by the potentially contaminated area;
- Work with the leader of the EH&S function or site level designee to determine cleaning instructions, required safety equipment and/or need for expert vendors to deep clean the potentially contaminated areas within 48 hours if possible;
- Notify the leader of the EH&S function or site level designee when the work has been completed for inspection and approval to reopen the areas for employee use and traffic.

HUMAN RESOURCES POLICY DEVIATIONS

For the duration of the COVID-19 crisis, several Human Resources policies will be relaxed to encourage behaviors to fight the spread of COVID-19 and diminish financial hardship on employees. Below are deviations from current policies for the duration of the crisis.

- Sick time off will not count against attendance records when related to COVID-19 diagnosis or symptoms. All other absences will count against attendance records effective September 2, 2020.
- Return to work note from a medical professional is required if an employee is diagnosed with COVID-19, selfquarantined by the company or medical professional, absent 3 or more days from work or away on short term disability or leave of absence for an extended period of time.
- COVID-19 tests will carry no out of pocket expenses for employees on the MPI group medical plan.
- Vacation days used while sick or taking care of family members will not be considered emergency vacation days.



Visitor Questionnaire – Coronavirus (COVID-19)

The health and safety of the employees, customers, families, and visitors of MPI Corp and its subsidiaries is our top priority. To prevent the spread of COVID-19 and reduce the potential risk of exposure to our employees and visitors, we are conducting a simple screening questionnaire. Your participation is important to help us take precautionary measures to protect you and everyone in our facilities. Please note that this questionnaire is voluntary; however, if you choose not to complete our questionnaire, you will not be allowed to visit any of our facilities at this time.

Visitor's Name:		Personal Phone Number (mobile / home):	
Visitor's Company / Organization:		Name of Host:	
Facility Name:			
If the answer is "yes" to any of the following questions access to the facility will be denied.			
Self-Declaration by Visitor			
1.	Have you experienced any of the following commo Fever (above 100.0°F in US or 37.5°C in Me Cough (not typical or caused by existing co Shortness of breath/difficulty breathing (not Fatigue (not typical, related to physical acti Muscle or body aches (not typical, related to Headache (not typical or caused by existing New loss of taste or smell Sore throat Congestion or runny nose Nausea or vomiting Diarrhea	exico) or chills Indition) Indition transport typical or caused by existing condition the condition or caused by existing condition to physical activity or caused by existing condition to physical activities activity or caused by existing condition to physical activities activitie	
2.	Have you tested positive for COVID-19 and not yet been cleared by a medical professional to return to work? Yes No		
3.	Have you knowingly been in close contact (i.e. within 6 feet for more than 10 minutes) with someone diagnosed with COVID-19 in the past 14 days? Yes No		
4.	Are you fully vaccinated for COVID-19? Yes No		
close cor		MPI Corp's COVID-19 Plan & Policies. You must also stay in secutive days, please immediately advise your host if any of	
Signature	e (Visitor):	Date:	
	e information collected on this form will be used to a ravailable to other parties.	determine your access rights to our facilities and will not be	
<u>Host:</u> You must notify Human Resources at least 24 hours prior to any planned Customer, Supplier or Contractor visits. Please turn this completed form in to Human Resources located at your facility.			
Access to facility (circle one): Approved Denied Authorized: Date:			

The company host will be responsible for approving or denying access to the facility.

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Health Self-Certification Form – COVID-19

All employees must complete a Health Self-Certification Form questionnaire each day either online or using a paper form for Level 2 or above. Please answer the following questions prior to coming to work:

☐ Fever (above 100.0° ☐ Cough (not typical o ☐ Shortness of breath) ☐ Fatigue (not typical, ☐ Muscle or body ache	F in US or 37.5°C in Mexicon reaused by existing condity difficulty breathing (not ty related to physical activity es (not typical, related to plat or caused by existing consmell	pical or caused by existing condition) or caused by existing condition) hysical activity or caused by existing condition)	
2. Have you tested positive for COVID-19 and not yet been cleared by a medical professional to return to work? Yes No			
3. Have you knowingly been in close contact (i.e. within 6 feet for more than 10 minutes) with someone diagnosed with COVID-19 in the past 14 days? Yes No			
Self-Certification Form if you are r line.	not reporting to work. You	t show up for work. You do not need to submit a Health do need to report your absence to the call-in attendance	
box near the entrance.	estions above, please com	e to work and submit your form online or in the collection	
<u> </u>	my workday. I will comply	ions above. I will notify my supervisor immediately if any of with the recommendations and policies contained in the	
Employee Signature:		Reviewed By:	
Printed Name:	Date:	Employee is NOT eligible to work	

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