

Diversion Channel and Associated Infrastructure Work Package of  
The Fargo-Moorhead Metropolitan Area Flood Risk Management Project

Issue Date: 02-12-2024

## QUALITY POLICY

### Commitments

The Developer is committed to meeting the Fargo-Moorhead Diversion Authority expectations for the delivery of the Diversion Channel and Associated Infrastructure Work Package of The Fargo-Moorhead Metropolitan Area Flood Risk Management Project and to deliver the Project with highest regard to the Authority's requirements and conform to relevant quality standards, regulations, codes, and specifications.

Everybody connected to the Project is expected to participate in achieving these quality commitments and to continually improve the quality management.

### Principles

The Developer's quality management is based on having:

- Competent workforce with a "right-the first-time" attitude
- Managers and supervisors who are relentless quality champions
- Rigorous quality assurance and control processes.

The Developer shall:

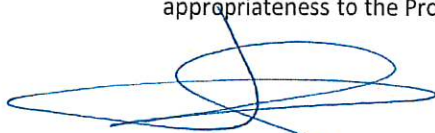
- Identify quality risks of the Project activities and build quality objectives
- Assign responsibilities for quality management to applicable Project personnel and contractors
- Apply effective quality plans and instructions
- Embed quality into work planning and execution at all relevant levels,
- Use quality inspections and audits to verify acceptability of workmanship and materials
- Take timely actions to address deficiencies and opportunities

### Responsibilities

The Developer believes that teamwork and engagement are essential for operating an effective QMS. In this context, the Developer's Top Management shall provide the leadership, organization, and resources necessary for the effective implementation of this Policy. Managers, Supervisors, Staff, Contractors, Suppliers and interested parties, if appropriate, must adhere to this Policy and the entire QMS for the Work. The Developer's management and leadership shall identify, understand, and implement actions to address risks and opportunities when planning and executing work.

### Communication

This Policy shall be communicated to all Project's involved stakeholders and be available to relevant external parties upon request. This Policy shall be reviewed annually for continued relevance and appropriateness to the Project needs.



**Javier Velasco**  
Developer's Project Manager



**Pedro Martinez**  
D&C Contractor's Project Manager