

## OVERVIEW

blu-3 Holdings ('blu-3') aims to deliver excellence on projects at all times; that is without defect, to client requirements and according to the contract specified standards, conditions and engineering standards.

## PURPOSE

To achieve its objective of delivering excellence, blu-3 has implemented an Integrated Management System (IMS) which supports its strategic direction and is appropriate to its business of infrastructure provision.

The IMS holds the relevant documentation for providing the quality standards to which blu-3 is committed and for meeting the requirements of BS EN ISO 9001:2015, Fleet Operators Recognition Scheme (FORS), regulatory, client, local authority, accreditation and certification standards and practices, where applicable. The IMS is available and communicated to all blu-3 staff across the business via SharePoint, as well as through the corporate induction syllabus. Subcontractors and suppliers are briefed, where applicable, prior to their commencement of works.

A Quality and Compliance Manager has been appointed by blu-3 to maintain, communicate and audit the IMS internally and to ensure that it is effective and suitable for the delivery of quality assurance throughout the company.

### The directors of blu-3 are committed to:

- Satisfying all applicable business requirements as detailed within the IMS
- Conducting monthly board meetings and annual management reviews, to identify opportunities for the continual improvement of the effectiveness of the IMS, to provide authority and resources to attain improvements that have the ability to meet changes in the business, applicable standards and business environment
- Providing the framework for setting quality objectives and regularly reviewing progress against them through formal audit, inspection and reporting
- Communicating this quality policy, objectives and the importance of delivering to client requirements to everyone who works for blu-3
- Making this quality policy available to relevant interested parties as appropriate

The Quality and Compliance Manager of blu-3 will maintain, communicate and audit the IMS internally to ensure that it continues to be effective and suitable for the delivery of quality assurance throughout the company.

**The director commitments listed above are to be applied at all times throughout the contract term and during all guarantee periods.**

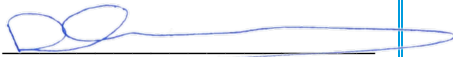
## DEFINITIONS

N/A

## PROCEDURE/PROCESSES

**Supporting procedures/processes are available on SharePoint; contained within the Procedure & Process section of the IMS.**

<b>Name:</b>	Danny Chaney
<b>Job Title:</b>	Chairman

<b>Signature:</b>	
<b>Date:</b>	20 AUGUST 2020