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## QUALITY POLICY STATEMENT

**DDT Liners** is a supplier and installer of geomembrane liners for dams and containment systems. Our activities include on-site fabrication and installation of a range of geosynthetic and geomembrane products.

Our Quality Management System is based on the International Quality Management Standard AS/NZS ISO 9001.

### **Commitment:**

- Comply with client specifications and relevant statutory requirements
- Establish and maintain objectives and targets with the aim of eliminating inefficiencies
- Define roles and responsibilities of personnel
- Comply with ISO 9001
- Make available all operating instructions and directions to ensure product consistency
- Ensure that equipment and materials meet required standards
- Monitor, inspect, measure and report the effectiveness of our quality management goals and system.

### **Strategies and Objectives:**

- Consistently meet our client requirements
- Availability of relevant and current information and resources necessary to support our operations
- Selection and training of staff and subcontractors to maintain required standards
- Purchasing of materials to maintain required standards
- Routine quality inspection and testing practices to maintain required standards
- Compliance with relevant legal and other obligations
- Monitoring our clients' level of satisfaction
- Improving our business through business plans, goal setting and performance measurement
- Maintaining the suitability and effectiveness of our management system through continual improvement.
- Measure and monitor material "wastage".
- Streamline the conversion of Site Documented QA to an Electronic format.
- Implement a system to monitor and quantify maintenance performed on all equipment.

This statement is issued to indicate our commitment to our product, our clients and our standards of service.

The full support of our employees, suppliers and subcontractors is sought in meeting our commitment.

Managing Director

Chris Riding

Date:

DDT Liners

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