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CONTROLLED DOCUMENT

JJM Construction Ltd. (JJM) is committed to providing quality work to its customers that meets the project standards and specifications for materials, workmanship, tolerances, schedules and public service while maintaining profitability and competitiveness. JJM seeks to achieve quality by instilling the principle of "Building to Last" in the efforts of all levels of staff. JJM ensures continual improvement through quality processes which are directed by a strong management team.

Quality control is the method JJM uses to check that the product/work will be accepted. The philosophy is that only those who actually do the work can control the quality; as such, JJM strives to train or employ technically qualified personnel to achieve and maintain the desired quality. JJM brings this approach to all of our projects, and ensures our subcontractors and suppliers perform to the same quality standards.

JJM ensures delivery of quality work through careful review of drawings and specifications; ensuring our subcontractors and suppliers have a clear understanding of their quality responsibilities; developing and following effective Inspection and Test Plans, incorporating Hold and Witness points for customer participation as required; and incorporating sound processes to address non-compliant materials or workmanship.

JJM has well-established corporate quality programs and defined records management systems. Our quality program includes:

- In-house Quality Manager.
- Quality Management System accepted for B.C. Ministry of Transportation & Infrastructure projects.
- Quality Control Plans (QCP) previously prepared and accepted for Metro Vancouver, B.C. Hydro, Public Works and Government Services Canada, BC Ferries, Vancouver Fraser Port Authority, and Rio Tinto Canada projects.

JJM's Quality Policy Document from the QMS and a project-specific QCP Table of Contents example from a representative project are provided along with this document.