

DRINKING WATER QUALITY MANAGEMENT SYSTEM POLICY

I, Wilf Stefan, as Clearford COO, am committed to providing the resources and support for a safe, consistent supply of high-quality drinking water to the facilities under Clearford's Operational Control.

Clearford's goal is to ensure that the Owner's drinking water meets, or exceeds, all relevant regulations and standards of the Safe Drinking Water Act. To achieve the goal of providing consumers with high-quality drinking water, Clearford is:

- Complying with all the applicable regulations such as *The Safe Drinking Water Act, 2002, and The Ontario Water Resources Act, 1990.*
- Utilizing only trained and competent Operators who fulfill the requirement under the *O. Regulation. 128/04.*
- Regular testing water samples to identify Drinking water meets the Microbiological, Chemical, & Radiological standards any potential health hazards of the drinking water. *O. Regulation. 169/03.*

Clearford is committed to:

- Work closely with the Owner to implement and maintain a Quality Management System (QMS) which encompasses the entire system from the source water to the distribution system, including the treatment process.
- Make QMS available to all Operating Authority personnel, the Owner, and the Public as appropriate.
- Improve the QMS through regular review, evaluation, and taking necessary actions where required.
- Annually review the policy to ensure it meets or exceeds the Drinking Water Quality Management Standard Operational Plan Element 2 expectations.

Chief Operating Officer

[QMS Top Management on behalf of QMS Leadership]



Wilf Stefan, P.Eng.