Element 3 - Commitment & Endorsement

DWQMS Operational Plan Rev. 2.02 (June 5, 2025)

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The system Owner, the Municipality of West Grey, and the Operating Authority, Veolia North America, Canada, support the implementation, maintenance, and continual improvement of a drinking water Quality Management System (QMS) for the Municipality of West Grey Water Supply System, as documented in the Operational Plan. Top Management shall also ensure that the Operating Authority is aware of all applicable Legislative and Regulatory requirements.

Endorsement by the Owner - the Municipality of West Grey and the Operating Authority - Veolia North America, Canada, acknowledges the need for, and supports the provision of sufficient resources to implement, maintain, and continually improve the Quality Management System (QMS). This Commitment and Endorsement is communicated to the Director of Infrastructure & Public Works on a yearly basis at the Management Review and then communicated to the Owner, through the Director of Infrastructure & Public Works when there is a new Council.

Endorsed by: DocuSigned by: 6/5/2025 Marco Fontana-Giusti Marco Fontana-Giusti date date **Kevin Eccles VP** Municipal Water Mavor **Operating Authority Owner Representative** Representative Municipality of West Grey Veolia North America, Canada Signed by 6/5/2025 date **Michele Harris** date Scott Gowan **Project Manager** CAO **Operating Authority Owner Representative** Representative Municipality of West Grey Veolia North America, Canada DocuSigned by: Bailay Mc Manuty June 19,2025 6/5/2025 **Bailey McGarrity** date Geoff Aitken date Assistant Project Manager Director, Infrastructure & Public **Operating Authority** Works Representative **Owner** Representative Veolia North America, Canada Municipality of West Grey

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