

QUALITY POLICY STATEMENT

POLICY – SY-QS-PO-01

ATC Williams is an engineering practice providing consultancy services for the mining, resource, water, and waste sectors, specialising in the following areas:

- Tailings Management.
- Geotechnical Engineering.
- Water Management.
- Waste Management.
- Slurry Transport and
- Specialist Laboratory Testing.

Although the activities of the ATC Williams laboratory are covered by the Quality Management System (QMS), its competency in this area will not be assessed under ISO 9001, as separate NATA accreditation (ISO 17025) is maintained by the laboratory. This accreditation is recognised by the ISO 9001 Standards.

All site and office-based engineering work is completed in accordance with international, national, client specific and ATC Williams defined standards, guidelines, and requirements.

ATC Williams management is committed to ensuring that the company provides excellent, innovative engineering solutions to meet our client's needs and to minimise environmental and social impacts. Furthermore, management is committed to understanding and meeting all objectives and expectations of our clients.

To formalise these existing aims, ATC Williams has implemented a QMS that considers the entire project life from initial client contact, proposal generation, project initiation through to project delivery and closure taking into account client expectations, internal resource capabilities and external resource abilities and availability. This is achieved through the completion of the Project Management Workbook (PMWB) with reference to supporting manuals and procedures. The PMWB has been compiled to assist Project Managers (PMs) with the delivery of high-quality products and services within the proposed time allocation and associated budgetary allowances provided at the proposal stage.

ATC Williams is committed to achieving client satisfaction through the use of quality procedures which are applied to meet or exceed the requirements of ISO 9001.

A handwritten signature in blue ink, appearing to read "D. Watt".

DARREN WATT
CEO