

ANNEXURE 10 – PART 1 QUALITY MANAGEMENT REQUIREMENTS

TABLE OF CONTENTS

1	INTRODUCTION.....	2
1.1	PURPOSE	2
1.2	GENERAL.....	2
1.3	HOLD POINTS AND WITNESS POINTS	2
2	QUALITY MANAGEMENT PLAN REQUIREMENTS.....	3

1 INTRODUCTION

1.1 PURPOSE

This Annexure describes the minimum quality management requirements which must be met by PPP Co in the performance of the Project Activities.

1.2 GENERAL

- (a) PPP Co must throughout the performance of the Project Activities:
- (i) establish, implement and maintain a quality system which complies with the requirements of AS/NZS ISO Standards;
 - (ii) develop, implement, maintain and update a Quality Management Plan (including so as to comply with all requirements set out in section 2 of this Annexure 10 and clause 10 of the Project Deed);
 - (iii) comply with its quality system and its Quality Management Plan; and
 - (iv) ensure that the quality system records are readily made available to the Independent Verifier and the State.

1.3 HOLD POINTS AND WITNESS POINTS

- (a) Hold points must include, as a minimum, the hold points referred to in the QDMR Project Specific Technical Standards (PSTS) (as described in Attachment 1 to Exhibit A Performance Specification), which are to be observed in accordance with the Quality Management Plan.
- (b) PPP Co must notify the Independent Verifier and the State a minimum of one (1) Business Day before any witness point is to occur, except for witness points for procedures, method statements and any other witness points directed by the Independent Verifier throughout the performance of the Project Activities, of which five (5) Business Days' notice must be provided. PPP Co must attend the witness point and provide the Independent Verifier and the State with all documents, access and assistance necessary in respect of the witness point.



2 QUALITY MANAGEMENT PLAN REQUIREMENTS

PPP Co must develop, maintain and update the Quality Management Plan in accordance with the following requirements:

- (a) The Quality Management Plan must detail:
- (i) as a minimum, the requirements of QDMR specification PSTS50 "Specific Quality System Requirements";
 - (ii) how PPP Co will comply with the requirements of the State Project Documents relating to quality;
 - (iii) the quality management team organisation including:
 - A nominated personnel;
 - B authority of nominated personnel;
 - C roles and lines of responsibility and management; and
 - D interfaces with project organisational structure;
 - (iv) process of quality risk management and mitigation;
 - (v) the process of liaison and interface with the Independent Verifier and Proof Engineer & Construction Verifier;
 - (vi) how inspection, witnessing, monitoring and reporting will be undertaken;
 - (vii) the Designer's proposed methodology and scope for the review and witnessing of the carrying out of the construction of the Project Works and certifying that the construction of the Project Works is in accordance with the Design Documentation;
 - (viii) as sub-plans to the Quality Management Plan, Inspection and Test Plans (ITPs) for the Project Works including, but not limited to, the list of items in clause 9.2 of QDMR specification PSTS50 "Specific Quality System Requirements";
 - (ix) a schedule of hold points for each of the D&C Activities and the O&M Activities;
 - (x) the procedure for the release of hold points and a listing of the persons responsible for release of hold points;
 - (xi) the procedure for notifying the Independent Verifier and the State before any witness point is to occur;
 - (xii) procedures in respect of non-conformances, improvement opportunities and the taking of corrective action, including reporting procedures;
 - (xiii) auditing procedures for the Quality Management Plan; and
 - (xiv) interfaces with other Project Plans.

