

5.2 POLICY

5.2.1 ESTABLISHING THE QUALITY POLICY

Hydrilla Management and Staff commit to pursuing excellence in all aspects of the company's business and has established a Quality Management System for construction and related activities to achieve the following:

- a) To attain and sustain the quality of products and/or services to continually meet our customers stated or inferred needs; as well as our own requirements
- b) To provide confidence for our customers that the intended quality will continue to be achieved in the delivered product.
- c) A commitment to continual improvement of the quality management system.

The quality system encompasses all processing and supportive activities, inclusive of all work methods, to ensure the policies and procedures established are sustained and continually reviewed for their effectiveness and its framework for setting and monitoring its quality objectives.

It is the responsibility of each Hydrilla employee to ensure that a high quality of work is implemented and achieved in activities performed.

In the event of any complications occurring, irrespective of their severity, they are to be addressed and corrected promptly with the appropriate technical expertise and efficiency.

The Hydrilla Quality Management System has been developed in line with **ISO 9001:2015 Quality Management Systems – Requirements**.

The Quality Policy is made available to interested parties upon request.

The signature below indicates the Hydrilla quality management system has been reviewed and approved for its intent and implementation.

DATE:

19-03-2026

SIGNED:

Approved by the
General Manager