

	<b>Document Title</b>		<b>Document Number</b>	
	<b>Quality Policy</b>		<b>AINA-QES-QUA-POL-0001</b>	
			<b>Revision:</b>	<b>0</b>

# Acciona Infrastructure North America

## Quality Management System


### Quality Policy

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The signatures below indicate that (i) this document has been reviewed and accepted, and (ii) the signatories are aware of all the requirements contained herein and are committed to ensuring their provision.

	<b>PREPARED BY</b>	<b>REVIEWED BY</b>	<b>APPROVED BY</b>
<b>Name:</b>	Multiple	Carol Miwa	Carlos Planelles Fernandez
<b>Position:</b>	-	Director of Quality, Environmental and Sustainability	President and Country Director
<b>Date:</b>	-	2021-02-26	2021/03/25
<b>Signature:</b>	-		

<b>REVISION HISTORY</b>			
<b>Version</b>	<b>Revision Date</b>	<b>Pages Revised</b>	<b>Description of the Revision</b>
0	2021-02-26	NA	Initial Issue

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**COMMITMENTS**

Acciona Infrastructure North America (ACCIONA) commits to develop its business, delivering projects and executing contracts and effectively meeting the requirements identified in contractual agreements, drawings, specifications, policy and technical standards. As part of a global company, Acciona North America strives to ensure the effectiveness of our processes in quality management. ACCIONA commits to use a combination of tried and tested construction practices and newly developed best practices supported by a sound Quality Management System (QMS) and contribute to achieving these Quality commitments. All ACCIONA personnel are encouraged to support the QMS and contribute to achieving its Quality commitments and to continually improve the QMS.

**PRINCIPLES**

ACCIONA proactively manages the projects and contracts quality risks and opportunities, through a competent workforce and establishes processes under the quality management system (QMS). It requires ACCIONA to:

- Engage adequate and competent workforce towards a “right-the-first-time” attitude and a focus on planning and continual improvement;
- Engage Managers and Supervisors in the overall QMS;
- Provide the framework for quality objectives;
- Placing appropriate responsibility for quality on personnel and vendors;
- Establish a robust quality assurance and control processes, embedding quality into work planning and execution;
- Develop and implementing processes and procedures to reinforce the QMS;
- Monitor and audit quality performance in accordance to strategic planning;
- Ensure timely and effective actions to address deficiencies and analyze opportunities for improvement;
- Foster constructive quality communication with staff, subcontractors, and clients.

**RESPONSIBILITIES**

ACCIONA’s Senior Management shall provide the leadership, organization and resources necessary for the effective implementation of this policy. Managers, Supervisors, Staff, Contractors, Suppliers and interested parties, if appropriate, must adhere to this policy and the entire Quality Management System for all work related to ACCIONA’s scope of work, contract or project agreement requirements. ACCIONA’s management and contract or project leadership must identify, understand and implement actions to address risks and opportunities when planning and executing work.

**COMMUNICATION AND MAINTENANCE**

This policy shall be available and maintained as documented information. It is communicated, understood and applied to all ACCIONA personnel, subcontractors and suppliers and be available to relevant interested parties, as appropriate.



**Carlos Planelles Fernandez**  
 President and Country Director  
 Acciona Infrastructure North America