Region of Waterloo	QMS RECORD	DWQMS Reference	Element 3		
		Document Number	4474013-∨1B		
		Revision Date	JANUARY 3, 2025		
TOP MANAGEMENT COMMITMENT AND ENDORSEMENT SIGN-OFF					

1.0 PURPOSE

The Drinking Water Quality Management Standard (DWQMS) requires Top Management endorsement to ensure commitment to the implementation, maintenance, and continual improvement of a Quality Management System that meets the requirements of the DWQMS. Endorsement is also required for the Operational Plan's documented policies, and procedures. This document serves that purpose.

2.0 SCOPE

2.1 **Top Management Shall Ensure:**

- 2.1.1 Evidence of its commitment to an effective Quality Management System is provided by:
 - a) ensuring the QMS is in place and meets the requirements of the DWQMS,
 - b) ensuring that relevant Water and Wastewater Services personnel are aware of all applicable legislative and regulatory requirements,
 - ensuring the QMS is communicated in accordance with Element 12 - DWQMS Procedure – Communications (DOCS# <u>500135</u>), and
 - d) determining, obtaining, or providing resources needed to maintain and continually improve the QMS.

Drinking Water System Operational Plans	
Regional Operational Plan	<u>447981</u>
Petersburg	<u>500434</u>
St Clements - Heidelberg	<u>466925</u>

3.0 ENDORSEMENT

We, the undersigned, confirm our endorsement of the above:

Signed by: kyan Snider 4A05A7264FB4C5

1/8/2025 | 09:12:35 EST

Ryan Snider Manager, Operations & Maintenance Date

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-Signed by: Mari Machil - 16A59464C57A487...

Mari MacNeil

1/7/2025 | 18:40:40 EST

Date

Director, Water & Wastewater Services

Signed by:

Jennifer Rose -F3613F8F3F3A49C

1/10/2025 | 09:11:36 EST

Jennifer Rose

Commissioner, Engineering and Environmental Services

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Date