

Report on Quality Management System to Council Management Review Outcome

Meeting Date: April 30, 2019

Attendees: Andy Taylor, Brenda Librecz, Daphne Ross, Eddy Wu, Gord Miokovic, Irene Weiss, Jawaaid Khan, Noris Dela Cruz, Prathapan Kumar, Vincent Feng

RESULTS OF MANAGEMENT REVIEW	REPORT
Summary of Management Review	<ul style="list-style-type: none">• Presentation and supporting documentation provided to Top Management covered all required items identified in the Operational Plan and Drinking Water Quality Management Standard.• Top Management reviewed information from July 1 to December 31, 2018.
Deficiencies Identified	<ul style="list-style-type: none">• No deficiencies were identified at this meeting
Decisions Made	<ul style="list-style-type: none">• Officially appoint Vincent Feng (QMS Coordinator) as the QMS Representative
Action Items	<ol style="list-style-type: none">1. Notice of Appointment letter to be signed by Top Management at the end of the Management Review meeting<ul style="list-style-type: none">○ Completed
Other QMS Issues Identified (including summary of corrective actions)	<ul style="list-style-type: none">• No other issues were identified

Management Review Meeting Minutes are available upon request from the QMS Coordinator.