

## **OUR POLICY**

## **OBJECTIVE**

Connect Plus maintains a quality management system that enables us to create and share value across the M25 Community through rigorous attention to good business practices and continual improvement. The Chief Operating Officer leads the implementation of this policy, but we all contribute to its success.

## WHAT THIS POLICY DEMANDS OF US

We comply with all relevant laws, regulations, Standards, including ISO 9001, and the M25 DBFO Contract.

We manage our business through an Integrated Management System (IMS) made up of policies, plans, manuals, procedures, processes maps and guidance documents. This system is geared towards ensuring compliance with the M25 DBFO Contract and maintaining robust controls over the work delivered across the M25 network.

We provide adequate resources to ensure that the system is both effective and efficient, including arranging appropriate training, equipment, and information circulation.

We closely monitor and measure performance through the M25 Community, using audits, meetings, and reports. We act proactively to address performance issues and prevent reoccurrence.



We identify risk and opportunities across our community, and we take appropriate action to both reduce potential negative effects and maximise potential positive effects.

**Every year we put together and work toward objectives** to meet the evolving needs of National Highways and to foster improvements to our Quality Management System which forms part of our Integrated Management System.



Andy Dean Chief Executive January 2024