



Boarhog LLC's Seaport-e Quality Assurance Plan

BOARHOG has the following Quality Policy which calls for continual improvement in its business management activities that are conducted according to these principles:

- 1) We will comply with all applicable laws and regulations.
- 2) We will follow a concept of continual improvement and make best use of our management resources in all Quality matters.
- 3) We will communicate our Quality objectives and our performance against these objectives throughout the Organization and to interested parties.
- 4) We will take due care to ensure that activities are safe for employees, associates and subcontractors and others who are exposed to our work.
- 5) We will work closely with our customers and suppliers to establish the highest Quality standards.
- 6) We will adopt a forward-looking view of future business decisions that may have Quality impacts.
- 7) We will train our staff in the needs and responsibilities of Quality management.

Specifically, on Seaport-e contracts BOARHOG's PMO will also be responsible for closely monitoring the quality and the safety of this project organization. The program QA/QC Manager will ensure that each subcontractor team member has copies of all applicable contract, quality and required performance documents, and will conduct periodic reviews and audits of all subcontractor team members.