

## **Certificate of Registration**

This is to confirm that KPMG Performance Registrar Inc. has registered the Quality Management System of

## **Mainroad Holdings Ltd.**

17474 56th Avenue, Surrey, British Columbia V3S 1C3

to the Quality Management System Standard

## ISO 9001:2015

The Quality Management System is applicable to

- Provision of maintenance and related services to the transportation infrastructure in Service Area #6 of British Columbia by Mainroad Lower Mainland Contracting LP;
- Provision of maintenance and related services to the South Fraser Perimeter Road in the Lower Mainland District of British Columbia by Mainroad Fraser Maintenance LP;
  - Provision of maintenance and related services to the Calgary Southeast Stoney Trail Road by Mainroad Chinook Contracting LP; and
  - Provision of maintenance and related services to the transportation infrastructure in Contract Maintenance Areas 515 and 516 by Mainroad Alberta Contracting LP.

This registration is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Registration does not assure the effectiveness of the Quality Management System or the products or services produced by it.

\* Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.

Certificate Code: PRI-ISO9001-2442

Original Certificate Issue Date: May18, 2005

Re-certification Date: August 31, 2021
Certificate Revision Date: August 29, 2023

Expiry Date: August 30, 2024

ISO/9001
REGISTERED



Shawn Filsworth

Shawn Ellsworth
President
KPMG PRI
777 Dunsmuir Street
Vancouver, B.C., Canada V7Y 1K3



## **Certificate of Registration**

Site No.	Site Name	Site Address	Scope of Activities
	Corporate, Mainroad Lower Mainland Contracting LI	P (MLM), Mainroad Fraser Maintenance LP (MFM) and	Mainroad Chinook Contracting LP (MCC)
1	Head office and MLM's office, shop and yard	As per above	As per scope statement
2	Port Kells field office, shop and Yard (MFM and MLM)	10141 - 201 Street, Langley, BC V1M 3Y5	As per scope statement
3	Annacis Island salt yard and assembly area (MLM)	1209 Derwent Way, New Westminster, BC	Salt storage facility, yard and assembly area for MLM crew As per Scope Statement
4	Massey Tunnel assembly area (MLM)	12952 Ricemill Road, Richmond, BC V6W 1A1	Assembly area for MLM Massey Tunnel crew As per Scope Statement
5	Mainroad Chinook Contracting LP's office, shop and yard (MCC)	240045 Frontier PI, Rocky View County, AB T1X 0N2	As per scope statement
		Mainroad Alberta Contracting LP (MAC)	
6	Red Deer head office (HO for MAC and CMA 516), shop and yard (MAC)	7919 Quinton Dr. Red Deer, AB T4P 0V7	As per scope statement
7	Winfield office, shop and yard (MAC, CMA 515)	GPS: 52.95668 LAT, - 114.07046 LON, Winfield, AB	As per scope statement
8	Innisfail office, shop and yard (MAC, CMA 516)	3525 61 Ave, Innisfail, AB T4G 1V9	As per scope statement
9	Ponoka office (HO for CMA 515), shop and yard (MAC, CMA 515)	6605 46th Ave, Ponoka, AB T4J 1J8	As per scope statement
10	Wetaskiwin shop and yard (MAC CMA 515)	3807 – 64 St., Wetaskiwin, AB	As per scope statement
11	Rimbey Sand shed (MAC CMA 515)	4420 49 St., Rimbey, AB	Salt storage facility
12	Alix sand shed	22528 Highway 601, Alix, AB	Salt storage facility