

As an AISC-certified fabricator, Valmont Industries has established a robust quality management system (QMS) that enables us to design, fabricate, and deliver high-quality structures to our customers. Our QMS touches all aspects of our business, channeling the voice of the customer into everything we do. The QMS provides a foundation for excellence for all Valmont team members and ensures that we work together and continually improve.

Our Core Values:

We have a **passion** for our products, services, and customers.

We operate with absolute **integrity**.

We strive for **continuous improvement** removing waste everywhere with a true sense of urgency.

We consistently **deliver results**.

6. Contract and Project Specification Review

- 6.1. Valmont® has established a process for reviewing and communicating contract requirements and project specifications to ensure that customer requirements are carefully reviewed and that the necessary planning and resource allocation occurs before accepting work. This process is executed in accordance with **QP-6.0 Contract and Project Specification Review Procedure**.

Quality Policy

It is the policy of Valmont® Industries, Inc. to provide customers with products that meet or exceed their expectations.

We will aggressively pursue opportunities for quality improvement to ensure that customers recognize our products and the work performed in our facilities as the best in our industry.

Management will maintain and continually improve a quality management system that provides for quality assurance and demonstrates conformance to customer requirements and applicable industry standards.

10. Purchasing

10.1. Valmont has established a process for purchasing to ensure that externally provided products and services conform to customer requirements. This process includes direction for description of purchased products and services, selection of external providers, verification of purchased products and services at receipt, and control of customer-furnished material. This process is executed in accordance with **QP-10.0 Purchasing Procedure**.

6.1. Procurement of Products and Services

- 6.1.1. Purchasing is notified of requested products and services via purchase requisition.
- 6.1.2. Purchasing compares requests against existing inventory before ordering.
- 6.1.3. Purchasing documents clearly specify requested products and services, including but not limited to the following information:
 - Type of service, material, class, grade, and other unique identification.
 - Applicable drawings and specifications (including revision number), process requirements, and inspection instructions, including any witness points.
 - Delivery instructions and due date.
 - Required quality reports, certified test reports, and certificates of compliance/conformance of purchased product.
- 6.1.4. Purchasing receives written confirmation from the external provider agreeing to provide the requested product or service as specified. In the event of a change in requirements, Purchasing notifies the external provider through revised purchasing documents.
- 6.1.5. If an external provider requests a deviation from specification, Purchasing submits a deviation request to Engineering via **QF-15.02 Deviation Request Form**. The only exception is if a deviation has been pre-approved by Engineering (e.g., a material substitution allowed by **S-999 Steel Material Substitution Specification**).
- 6.1.6. Purchasing documents are retained as **quality records**.