

## SCHEDULE 4

### CONTRACTOR'S MANAGEMENT SYSTEMS AND PLANS

#### 1. GENERAL

##### 1.1 Capitalized Terms

Capitalized terms used in this Schedule that are the same as the capitalized terms used in the Agreement to Design, Build, Finance and Maintain Nine New Schools in Edmonton and Nine New Schools in Calgary (the "DBFM Agreement") between Her Majesty the Queen in right of Alberta and the Contractor, as defined therein, or Schedule 18 (Technical Requirements) to the DBFM Agreement, have the definitions as set out in the DBFM Agreement or Schedule 18, as applicable.

##### 1.2 DBFM Agreement Reference

This Schedule is referenced in Sections 1.1, 1.3 and 8.1 of the DBFM Agreement.

#### 2. QUALITY MANAGEMENT SYSTEM;

The Quality Management System as described in Schedule 18 (Technical Requirements) is specified in Appendix 1, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

#### 3. CONSTRUCTION MANAGEMENT PLAN;

The Construction Management Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 2, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

#### 4. COMMISSIONING AND STARTUP PLAN;

The Commissioning and Startup Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 3, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with

Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**5. LEED™ CERTIFICATION PLAN;**

The LEED™ Certification Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 4, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**6. SAFETY PLAN;**

The Safety Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 5, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**7. SECURITY CLEARANCE PROCESS;**

The Security Clearance Process as described in Schedule 18 (Technical Requirements) is specified in Appendix 6, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**8. MAINTENANCE PLAN;**

The Maintenance Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 7, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**9. RENEWAL MANAGEMENT PLAN;**

The Renewal Management Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 8, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18

and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**10. EMERGENCY RESPONSE PLAN;**

The Emergency Response Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 9, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**11. HANDBACK ON EXPIRY PLAN;**

The Handback on Expiry Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 10, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**12. COLLABORATION PLAN;**

The Collaboration Plan as described in Schedule 18 (Technical Requirements) is specified in Appendix 11, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**13. PUBLIC COMMUNICATIONS STRATEGIES**

The Public Communications Strategies as described in Schedule 18 (Technical Requirements) are specified in Appendix 12, as attached and forming part of this Schedule, and shall be amended or supplemented by the Contractor as required in accordance with Schedule 18 and in accordance with the procedure set out in Schedule 5 (Design and Plan Certification Process and Review Procedure).

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 1**

**(Quality Management System)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 2**

**(Construction Management Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 3**

**(Commissioning and Startup Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 4**

**(LEED™ Certification Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 5**

**(Safety Plan)**



**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 6**

**(Security Clearance Process)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 7**

**(Maintenance Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 8**

**(Renewal Management Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 9**

**(Emergency Response Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 10**

**(Handback on Expiry Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 11**

**(Collaboration Plan)**

**SCHEDULE 4 – DBFM AGREEMENT**

**APPENDIX 12**

**(Public Communications Strategies)**