

The company defines Operational & Quality Assurance Framework for clients/subcontractors through the following structured components:

1. Project Integration & Standards

- **Quality Alignment:** All services must strictly adhere to ISO 9001 (Quality) and ISO 14001 (Environmental) standards.
- **Documentation:** Subcontractors must submit a Method Statement and Risk Assessment for approval by the Adriatic 42 Project Manager before mobilizing.
- **Certification:** Only certified technicians are permitted on-site. Evidence of valid professional licenses (e.g., Class-approved welding, electrical, or specialized coatings) must be provided.

2. On-Site Protocol & HSE (Health, Safety, and Environment)

- **Personal Protective Equipment (PPE):** Full PPE is mandatory at all times. Branding must be professional and consistent with shipyard safety regulations.
- **Waste Management:** Subcontractors are responsible for the immediate removal of hazardous waste and maintaining a "Clean Deck" policy.
- **Asset Protection:** Superyachts are high-value assets. Subcontractors must install protective coverings (cardboard, RAM board, or specialized film) on all vulnerable surfaces (teak, marble, lacquer) before work commences.

3. Quality Control (QC) & Reporting

- **Daily Progress Reports (DPR):** Subcontractors must submit a brief daily update including:
 - Work completed vs. planned.
 - Any delays or technical roadblocks.
 - Resource/manpower count.
- **Hold Points for Inspection:** Specific "Hold Points" will be identified. Work must not proceed to the next phase until an Adriatic 42 QA inspector provides a formal sign-off.
- **Non-Conformance Reports (NCR):** Any deviation from the technical specification will trigger an NCR, requiring a written rectification plan within 24 hours.

4. Conduct & Confidentiality (The "Gold Standard")

- **Non-Disclosure:** A strict NDA is in effect. Photography of the yacht's interior, equipment, or name is prohibited. No posts on social media.
- **Communication Hierarchy:** Subcontractors are forbidden from direct negotiation or technical discussion with the Owner or Captain. All communication must go through the assigned Adriatic 42 Project Manager.
- **Behavior:** Professionalism is paramount. Shouting, smoking in non-designated areas, or unprofessional conduct on or near the vessel is grounds for immediate removal.

5. Handover & Warranty

- Final Handover File: Upon completion, the subcontractor must provide a "Close-out Folder" containing:
 - As-built drawings.
 - Material certificates and warranty certificates.
 - Photo-documentation of the completed work.

Section 6: High-Risk Work Safety Checklist

Before starting "Hot Work" (welding/grinding), confined space entry, or heavy lifting, the Subcontractor must verify:

- Hot Work Permit: Approved and signed by the Shipyard Safety Officer.
- Fire Watch: A dedicated person equipped with a certified fire extinguisher must be present.
- Gas-Free Certification: Required for all work in tanks or enclosed voids.
- Ventilation: Adequate mechanical ventilation must be in place for painting or chemical use.
- Lifting Plan: A formal plan is required for any crane use or heavy equipment movement.
- Insurance: Valid Public Liability and Professional Indemnity insurance must be on file.