

KOZLODUY NPP EAD QUALITY MANAGEMENT POLICY

The quality management policy is implemented to fulfil the strategic goal of the Company through supporting and developing a management system that ensures quality operation of the nuclear facilities placing the top priority on safety and maintaining a strong safety culture.

THE QUALITY MANAGEMENT POLICY OF KOZLODUY NPP EAD IS FOCUSED ON ACHIEVING THE FOLLOWING OBJECTIVES:

- manage processes to achieve the strategic goals and projected results
- assure the quality of activities and products including the quality of supplies and services
- maintain documents up-to-date and manage them effectively
- reduce risks and leverage opportunities to improve products and services, as well as the safety enhancement capabilities
- monitor and assess activities, products and the Management System
- maintain the integrity of the Management System upon changes and continuously improve it
- maintain the Management System consistency with the provisions of GSR Part 2 “Leadership and Management for Safety”, and BDS EN ISO 9001:2015 “Quality Management Systems. Requirements and instructions for implementation”, the applicable statutory and regulatory requirements, and requisites adopted by the stakeholders

THE FOLLOWING PRINCIPLES FORM THE BASIS OF MAINTAINING AND ENHANCING OF QUALITY IN THE COMPANY:

- focus on safety
- leadership to establish integrity of goals and create conditions for their achievement
- commitment of personnel
- implementing a process approach to manage activities in the Company
- graded application of the requirements to products and activities in view of their relation to safety
- improvement through self-assessment and independent assessment
- decision-making based on evidence
- manage interactions with stakeholders

Kozloduy NPP EAD managers at all levels encourage the application of quality principles, align and focus the personnel's efforts on contributing to the effectiveness of the Company's management system.

Kozloduy NPP EAD quality management policy is communicated to all the Company's employees and each and every one of them is responsible for adhering to its principles in their endeavours towards achieving the set objectives.