

KOZLODUY NPP EAD QUALITY MANAGEMENT POLICY

The Quality Management Policy is implemented to fulfil the strategic goal of the Company by maintaining and developing a Management System that ensures quality in the operation of nuclear facilities with safety as a top priority and by maintaining a strong safety culture.

THE QUALITY MANAGEMENT POLICY OF KOZLODUY NPP EAD AIMS AT ACHIEVING THE FOLLOWING OBJECTIVES:

- Managing processes to achieve the strategic goals and projected results
- Assuring the quality of activities and products including the quality of supplies and services
- Keeping documents up-to-date and managing them effectively
- Reducing risks and leveraging opportunities to improve products and services, and reinforcing the ability to enhance safety
- Monitoring and assess activities, products, and the Management System
- Maintaining the integrity of the Management System upon changes and continuously improving it
- Maintaining the Management System consistent with the provisions of GSR Part 2 Leadership and Management for Safety, and BDS EN ISO 9001:2015 'Quality Management Systems. Requirements', applicable legal and regulatory requirements, and accepted requirements of stakeholders.

THE FOLLOWING PRINCIPLES UNDERLIE THE 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 implementation of the requirements to products and activities in view of their safety significance
- Improvement through self-assessment and independent assessment
- Decision-making based on evidence
- Managing 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 the implementation of its principles in their efforts towards achieving the set objectives.