

Quality Policy

Sizewell C



NUCLEAR CONSTRUCTION EXCELLENCE

Safety and quality in a zero harm environment

Document ref: 100200187 October 2019 v 1.0

Quality Policy



POLICY STATEMENT

NNB GenCo (SZC) is part of the UK's nuclear renaissance with the construction of a new nuclear power station at Sizewell C.

Quality management is at the heart of successful delivery of our new nuclear programme and our commercial success. We shall meet the requirements of our customers, stakeholders and regulators delivering our business objectives with nuclear safety as our overriding priority.

We will ensure our staff are competent, take responsibility for the quality of their own activities and comply with processes and procedures. They will apply the principles of nuclear professionalism to prevent errors and shall learn from experience using our organisational learning and corrective action processes.

We have established, implemented and will continue to develop our Integrated Management System based on requirements from legislation, international standards, best practice and the expectations of our key customers, stakeholders and regulators. We are committed to achieving construction excellence in all of our activities to ensure the safe, quality delivery of the project and future safe plant operation.

The achievement of this policy is measured by the implementation of objectives supported by quality key performance indicators.

Our quality arrangements ensure:

- We provide the necessary resources, training, working environment and systems to carry out our activities.
- Objectives and targets are set, reviewed and measured.
- Our suppliers and contractors adopt the highest standards, recognising their contribution to the success of our business.
- We seek continuous improvement in the effectiveness of our organisation.

The objectives of this policy can only be achieved by the commitment of all members of the Sizewell C Project together with contractors and suppliers seeking the highest standards of quality to ensure we get it right first time.

This policy applies to all personnel, contractors and suppliers at all sites owned by NNB GenCo (SZC) Ltd. It will guide the way we work and the decisions we make in design, procurement, manufacturing, construction, commissioning, operation and ultimately decommissioning of our plant.

Humphrey Cadoux-Hudson, Managing Director

For and on behalf of the SZC Executive Team

Policy Owner: M P Lavelle Policy Lead: M P Lavelle

POLICY STANDARDS

The NNB GenCo (SZC) Ltd Board of Directors sets the aims, strategy and policies of SZC Project and monitors performance.

Building better energy together

Quality Policy



The Executive team ensures assurance arrangements are in place to achieve high levels of quality, efficiency and effectiveness within the SZC Project.

The Safety Director of NNB GenCo (SZC) is the SZC Quality Policy Owner and is responsible for the development of policies and standards for SESHQ compliance and providing independent advice to the NNB GenCo SZC Board, and arranging for the Policy's maintenance and periodic review, and overseeing the development and implementation of the quality management arrangements within the SZC Project.

All SZC personnel, contractors and suppliers are responsible for the quality of their work, ensuring that the principles and standards detailed in this policy are established, adhered to and continuously improved. In particular;

- A Management System will be established, implemented and maintained that meets legal requirements and relevant international standards.
- Roles, responsibilities and authorities are clearly defined and communicated to all staff by their leaders.
- Line managers ensure that staff are competent to carry out their roles.
- All activities are carried out in a safe, efficient and controlled manner, in accordance with approved arrangements/procedures.
- A graded approach to control of quality will be applied based on the nuclear safety significance of any activity.
- We ensure the highest standards of quality and professionalism are achieved by our suppliers and we
 monitor and ensure the quality of their products.
- Everyone has a responsibility to identify, report and resolve adverse conditions that could impact on the safety and quality of our activities.
- A culture of continuous improvement is fostered that supports learning from our own experience and from that of others.
- Regular reviews of our management arrangements will be undertaken to support the safety, quality and effectiveness of our operations.