



ЭХЗ  
POCATOM

## QUALITY POLICY

### Electrochemical Plant JSC

Electrochemical Plant, Joint-Stock Company (hereinafter referred to as Electrochemical Plant JSC) is an enterprise of ROSATOM State Atomic Energy Corporation and a structural unit of TVEL JSC.

**The policy of Electrochemical Plant JSC (the Policy) covers** production, delivery and storage of enriched uranium, production and delivery of isotopic products, hydrofluoric acid and anhydrous hydrogen fluoride.

Electrochemical Plant JSC acknowledges that the quality of the delivered goods affects the safety and performance of the facilities that use these goods.

**The main strategic goal** of Electrochemical Plant JSC **is striving to meet and surpass the expectations of customers** in relation to quality and safety of products, ensuring compliance of products and production processes with applicable legal requirements and customer requirements.

**The quality-related operations of Electrochemical Plant JSC** stand on the principles, goals and methods **defined by the Policy**:

**Priority of ensuring safety** in use of atomic power (including guarantees that other priorities will not reduce nuclear safety) by developing safety culture, accounting for lessons learned, solving prior problems, evaluating planned changes for safety and quality;

Application and improvement of process and management, methods and measurement instruments, monitoring and control, integrated quality principles that ensure **achieving and maintaining quality of products**;

Developing risk-oriented thinking in personnel aimed at **identification, analysis and assessment of risks and opportunities**;

**Openness and availability** of information related to quality and safety culture and **result-oriented interaction with stakeholders** (consumers, suppliers, public, state authorities, etc.);

**Forming personal responsibility** in employees for results of their work by creating a motivational system.

Effective use and development of employee potential, respectful attitude to obtained experience, knowledge and skills by preserving and disseminating them inside Electrochemical Plant JSC;

Electrochemical Plant JSC persistently and consistently endeavors that **Contractors/Subcontractors follow the principles** defined herein when they work for Electrochemical Plant JSC.

The management of Electrochemical Plant JSC commits to ensure compliance of the quality management system with ISO 9001, GOST R ISO 19443, IAEA GS-G-3.1 and GSR Part 22 and its **continual improvement** by improving QMS documentation and analytical systems for collection, recording, monitoring, analyzing, sharing, presenting and storing the data related to quality and Rosatom's Production System.

Management and staff of Electrochemical Plant JSC undertake the obligation to implement this policy.

General Director  
of Electrochemical Plant JSC

S.V. Filimonov

Effective from: July 31, 2023