

## GENERAL POLICY STATEMENT

UPRUC CTR S.A. created and implemented an Integrated Management System according to SR EN ISO 9001:2015, SR EN ISO 14001:2015, SR OHSAS 18001:2008, a Quality Management System for products intended for use in the nuclear industry NMC - 07 and the requirements of European Directive PED 2014-68-EU. The system is presented in the MMI-01 CTR Manual. By implementing, maintaining and improving the integrated management system to the highest standards:

- it takes responsibility for the efficiency of the integrated management system and ensures that:
- the policy and objectives are in line with the context and the organization's strategic direction;
- meeting our customers' and other stakeholders' requirements and expectations by fully understanding their needs and through high quality products and services under the circumstances;
- the required resources are available;
- the integrated management system achieved the desired results;
- it promotes a process-based approach and reasoning based on risk evaluation;
- it promotes continuous improvement, compliance of the management system with the legal requirements in force by adopting in our current practices preventive measures against pollution and work safety, to the detriment of corrective measures, thus ensuring continuous improvement of the environmental performance and OHSAS;
- customer requirements are consistently determined, understood and met.

### Quality objectives:

- increasing product competitiveness by continuous improvement of the management system and manufacturing technology;
- market positioning and conquering new markets by increasing the production capacity (increased productivity) and decreasing manufacturing costs;
- employee professional development.

### Environmental objectives:

- maintaining compliance with the legal requirements in force that apply to environmental matters regarding UPRUC CTR S.A., to adapt and diminish climate change and to protect biodiversity and ecosystems, and end of life cycle analysis;
- maintaining safe and responsible waste disposal, prioritizing recovery – recycling methods over waste treatment / disposal;
- taking adequate measures to ensure compliance, to prevent pollution and limit / reduce the negative impact on the environment, by using economically the best equipment and technology and by using natural resources and raw materials efficiently and sustainably.

### Occupational health and safety objectives:

- maintaining compliance with the legal requirements in force and other requirements that apply to occupational health and safety matters regarding UPRUC CTR S.A. as well as in-house risks;
- communicating with and consulting all stakeholders - employees, neighbourhoods, authorities, contractors, etc.;
- continuous performance improvement of the integrated management system.

The objectives laid down in this policy are achieved by defining Specific objectives within the Management System Improvement Programme. Material, financial and human resources are allocated to achieve these objectives. The objectives are regularly reviewed by top management to ensure successful implementation. This policy is documented, implemented and maintained, analysed and reviewed regularly, communicated to the entire personnel and publicly available.

**Date: 15.01.2018**

**EXECUTIVE DIRECTOR,  
Eng. Dorin BICA**

|                    |         |  |  |  |  |
|--------------------|---------|--|--|--|--|
| Version / Revision | 6 / 0   |  |  |  |  |
| Date:              | 11.2017 |  |  |  |  |