



POLICY STATEMENT

OF THE STATE ENTERPRISE “NATIONAL NUCLEAR ENERGY GENERATING COMPANY “ENERGOATOM”

OUR STANDPOINT

Pursuant to the Convention on Nuclear Safety dated September 20, 1994 and requirements of the Legislation of Ukraine the top priority for the State Enterprise “National Nuclear Energy Generating Company “Energoatom” (hereinafter is referred to as “the Company”) is the **safety**¹ of nuclear installations.

Safety assurance is the priority over economic, technical, scientific and other activity objectives. Enhancement and maintaining of the achieved safety level of operating NPP power units is of top priority among the activities of operating organization.

Ukrainian Nuclear Power Plants apply nuclear and radiation technologies so the main task of the Company is absolute observance of nuclear and radiation safety under cost-effective generation and reliable supply of electrical and thermal power to the consumers.

The Company is fully aware of its social responsibility for protecting life and health of the personnel and the public, protecting the environment against radioactive impact of nuclear installations at all stages of their life time.

The principle according to which each Company worker is responsible for safety and quality of the work is applied at all levels.

OUR STRATEGY

To ensure stable functioning and development of the Company taking into account the acceptable risks.

To implement State Policy in the area of nuclear installation safety on the basis of Laws and Regulations of Ukraine in compliance with the tasks specified in the national and industrial programs.

To support and improve safe working environment by way of achievement of advanced production processes level which meet the state-of-the-art techniques, technologies and scientific development, provide necessary equipment, instrumentation and devices, sufficient number of the personnel.

To create environment where each member of the personnel would realize and take the responsibility for safety including motivation and involvement of the personnel in safety culture assurance.

To assure the right of the personnel to refuse to perform operations which endanger health and life of this personnel and surrounding people, to develop skills to envisage abnormal events and prevent them.

¹ Safety – in this Statement it means nuclear and radiation safety, radiation protection, industrial safety and operating and process safety, environmental and fire safety, prevention of severe industrial and radiation accidents, emergency preparedness and physical protection of nuclear installations, nuclear materials, radioactive waste and other ionizing radiation sources.

FUNDAMENTAL PRINCIPLES OF ACTIVITY

The Company management declares this Policy and commitments to observe the following rules:

1. To maintain **Integrated Management System**² (hereinafter is referred to as “IMS”) and continually improve its efficiency in order to achieve established goals, fulfill the requirements of **stakeholders**³, legislative and regulatory requirements on nuclear and radiation safety, quality, ecology, health protection, physical protection and industrial safety and thus assure stable development of the Company. Activities included in the Integrated Management System shall be carried out only based on the documented procedures.
2. To determine long-term and short-term objectives of the Company’s Policy, to assure the implementation of the strategic approaches including action items specified in the Complex (Consolidated) Safety Upgrade Program of Ukrainian NPP power units.
3. To continually improve the Company’s activity by way of timely identification and analysis of the information significant for Nuclear Power Plants safety assurance and enhancement with consideration of national and international operation experience, achieved science and technology level, new advanced technologies, methods and international practices.
4. To satisfy needs and expectations of internal and external stakeholders, maintain the feedback, as well as activity transparency specifically during procurement of products, services and works.
5. To manage risks which can endanger the safety of the personnel, population and environment in order to achieve the goals and improve safety management efficiency in terms of creation the conditions for protection of the personnel health and preservation of the Company’s assets. To inform the personnel about the conditions at the workplace, existing risks and measures for their mitigation.
6. To provide infrastructure, needed resources and personnel training regarding emergency response and preparedness to act under the conditions of abnormal and crisis situations. To prevent the Company’s losses related to accidents, industrial injuries and occupational diseases, and to minimize them. To determine, create and maintain continuous operation of physical protection systems of nuclear installations, nuclear materials, radioactive waste, and ionizing radiation sources.
7. To provide the sufficient number of qualified and competent personnel, to manage their knowledge, motivate the personnel to professionally perform their functions and enhance productivity, and to promote the improvement and professional development of the personnel.
8. To implement and develop blame-free culture during event investigation and perform identification of near-miss (low level) events and violations.
9. To form and maintain safety culture and security culture, knowledge, understanding and strict adherence to safety requirements both at the individual level and in the Company as a whole.
10. To require staff and contractors to adhere to corporate ethics and Compliance policy, to adhere to openness when discussing issues related to safety requirements and environmental

² Integrated Management System (IMS) is a management system designated to achieve the Company’s goals using effective and efficient methods. It integrates nuclear and radiation safety, production, environmental and health protection, physical protection, quality, human and organizational factor, social development, information security, business secrecy, prevention of corruption, metrology, finance and economy in a way to make safety number one priority.

³ Stakeholders are legal entities or a group of individuals that influence or can influence the Company’s activity. For example, clients, supervisory bodies, employees, suppliers, financial institutions, trade unions, partners, state management and regulatory authorities, society etc.

protection. To establish qualification requirements for selecting the suppliers of products and services.

11. To assure radiation protection of the nuclear power plants personnel based on **ALARA⁴ principle**. To minimize negative effect on the environment due to organizational and technical measures and optimization of environment-related activities. To implement means of collective and individual protection in order to avoid risks of injuries and occupational diseases.
12. To develop basic infrastructure of the Company and implement advanced technologies in order to reduce negative effect on the personnel safety and health and the environment. To prevent abnormal operation and emergency situations by means of continuous activity analysis.

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Petro Kotin,
Acting President of SE “NNEGC “Energoatom”

⁴ ALARA – maintaining at as low as reasonably achievable level both individual and collective exposure doses taking into account social and economic factors.