



General information on the involvement of suppliers



November 2025

LEGAL FRAMEWORK OF NUCLEAR QUALIFICATIONS

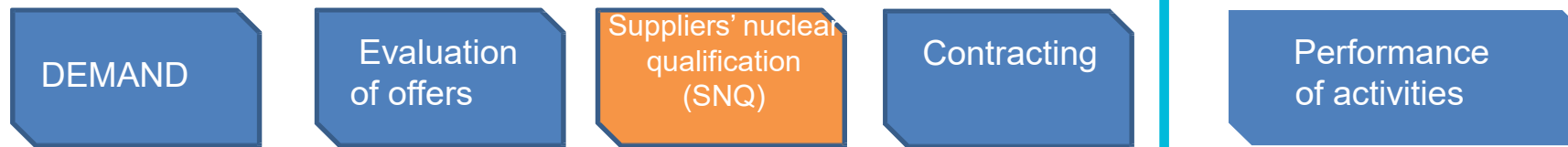
The **Licensee bears full responsibility** for all matters related to the nuclear facility!

- ▶ Pursuant to Section 34 of the HAEA Decree 1/2022 (IV.29)
 - I. *“The Licensee may involve suppliers in activities affecting nuclear safety in accordance with the requirements set out in Annexes 2–10. **In this case, the responsibility for maintaining nuclear safety also lies with the Licensee.**”*
 - II. *The licensee of the nuclear facility **shall establish and maintain a qualification system**, in accordance with Annexes 2 and 9, for demonstrating the capability of the suppliers it intends to involve.*
 - III. ***Prior to the commencement of the supplier’s activities and throughout their execution, the Licensee shall ensure that the supplier is capable of providing the conditions required for the performance of the work.”***
- ▶ *“9.2.2.0600. The supplier may carry out activities affecting nuclear safety only subject to the approval of the Licensee and under continuous and competent supervision.*
- ▶ *9.2.2.0700. The capacity and capability of suppliers for fulfilling their duties **shall be assessed and certified prior to the commencement of their works** and shall be reviewed at regular intervals.”*

KEY FEATURES OF THE NUCLEAR QUALIFICATION SYSTEM

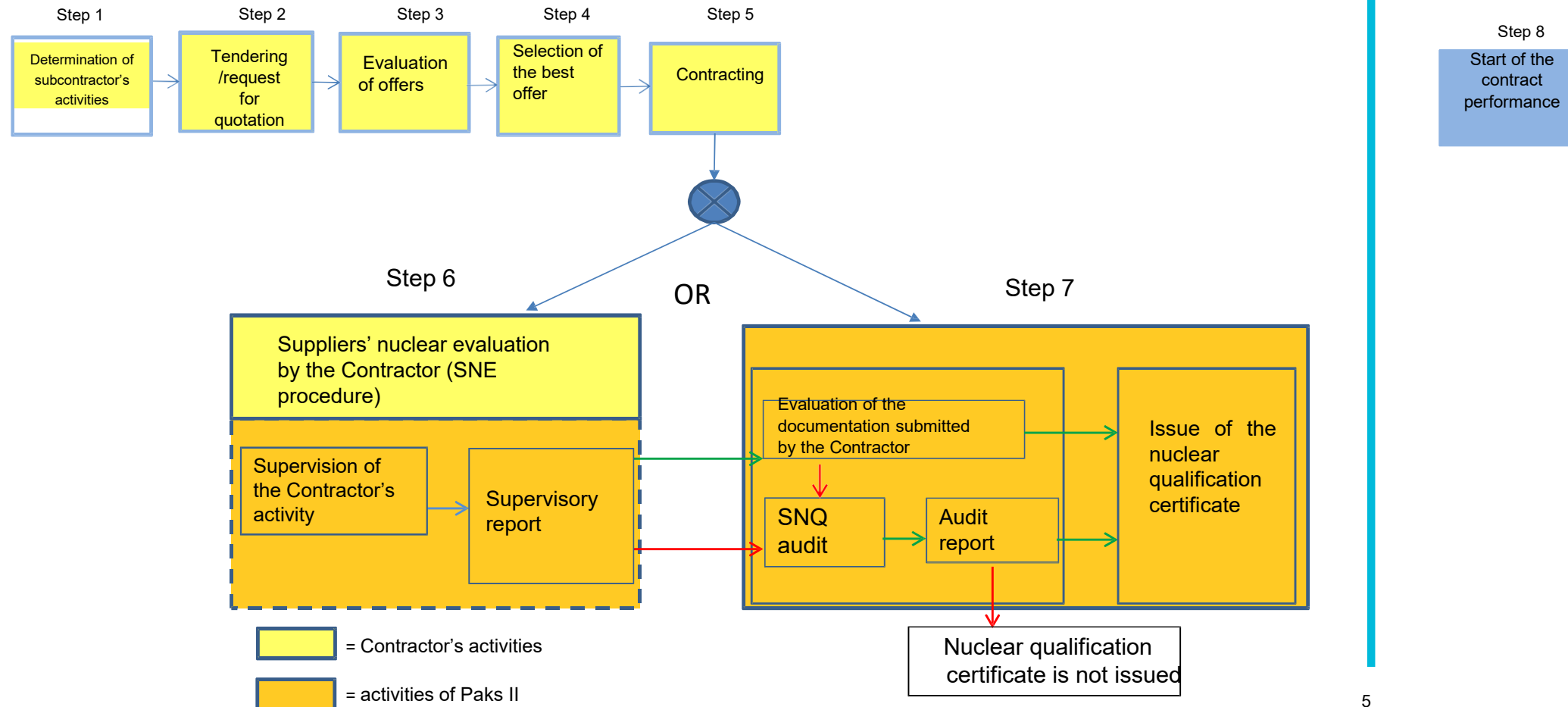
- ❑ Applies a graded approach, with due consideration given to the impact on safety, the life cycle phase of the facility, and the nature of the activity to be performed.
- ❑ Covers the entire supply chain.
- ❑ The system is based on the evaluation of existing capabilities.
- ❑ Extends to the evaluation of past performance as an indicator of current performance (references).
- ❑ Reviews the documentation related to the supplier's activities (products and services).
- ❑ Evaluates the supplier's quality management system.
- ❑ Examines, within the framework of the capability assessment, the availability and adequacy of the site, personnel, machinery, equipment, and technologies.
- ❑ Performs sampling of processes and operational practices and assesses quantitative and qualitative characteristics.

I. PROCEDURES RELATED TO THE CONTRACTS CONCLUDED BY PAKS II LTD.

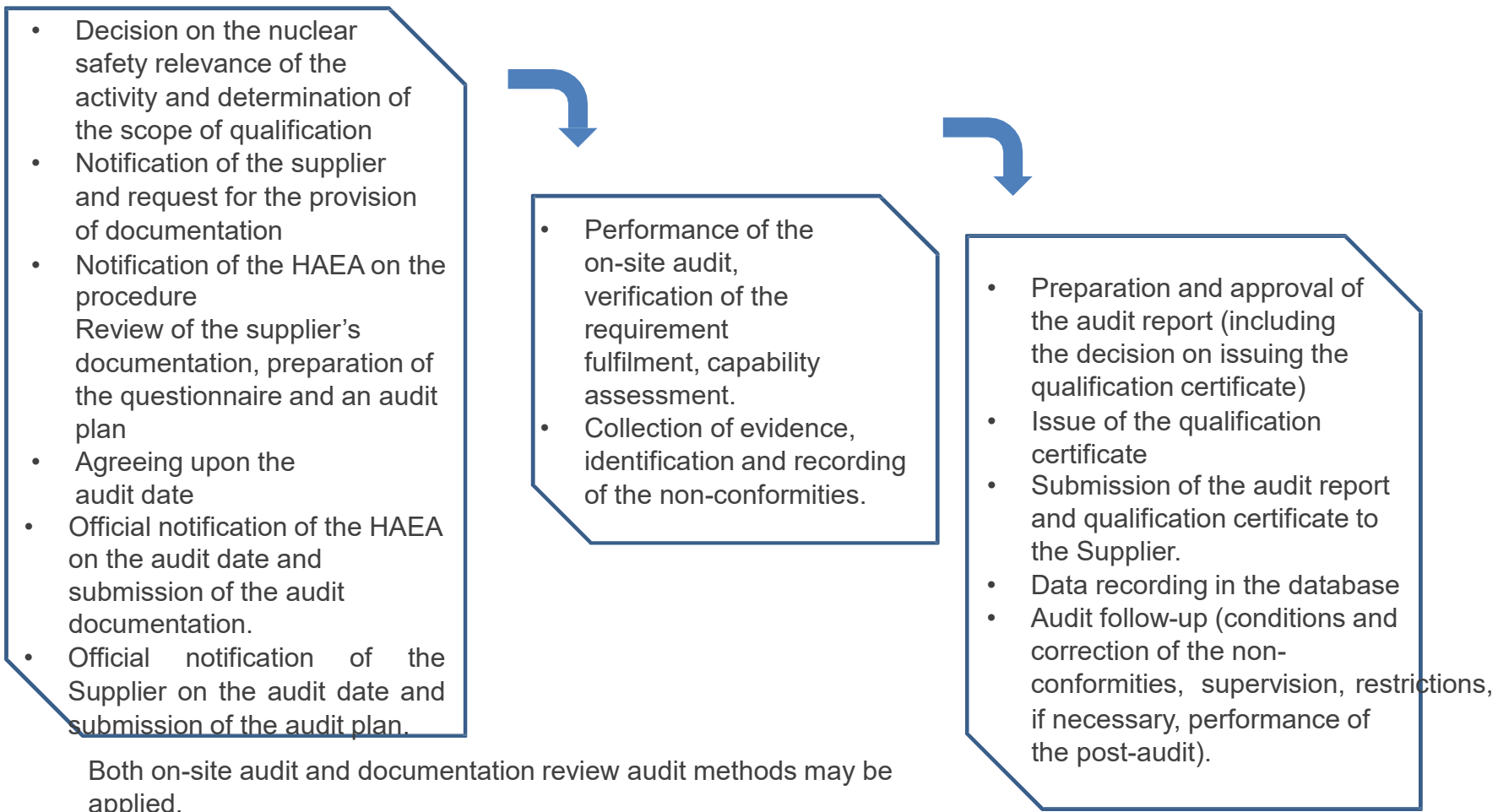


II. PROCEDURES RELATED TO THE CONTRACTS CONCLUDED BY THE CONTRACTOR

Cooperation with the Contractor regarding supplier qualification process



NUCLEAR QUALIFICATION AUDITS (SNQ)



THE AUDIT FINDINGS MAY BE THE FOLLOWING:

Recommendation If the supplier meets the applicable requirements but a situation is identified that may cause problems later, or if a better, more efficient solution is available.	Restriction If the supplier does not have adequate capabilities related to a specific activity. The restriction may be: • Permanent: valid for the entire period of the qualification certificate • Temporary: valid until the organization eliminates the cause
Non-conformity (NC) 3 types: minor, medium, major. The organization shall take measures to eliminate the causes within a reasonable time-frame and provide evidence to our Company. If the corrective action is efficient, the non-conformity will be closed.	Condition In cases where an essential element required to start the activity is missing (e.g. implementation of a requirement, conclusion of a contract, etc.), without which the supplier is not able to properly perform the contractual activity, a condition shall be applied.

IMPACT OF THE AUDIT FINDINGS

Recommendation Recommendations have no impact on the commencement of activities within the scope of the qualification. The supplier is free to decide whether or not to take action in line with the recommendation.	Restriction In this case, the supplier may carry out their other activities that fall within the scope of the qualification.
Non-conformity (NC) Non-conformities do not hinder the commencement of the activity.	Condition The supplier may only commence their activity after the conditions have been fulfilled.

NUCLEAR QUALIFICATION CERTIFICATE ISSUED BY PAKS II LTD.

1. Name and address of the qualified organisation
2. Scope of qualification
3. Validity of the qualification certificate
4. ID of the qualification procedure
5. Reference to the validity
6. Signatures

The qualification certificate shall be signed and submitted to the supplier in the electronic form only!

PAKS II. MINŐSÍTŐ LAP

A MINŐSÍTÉS SZÁMA: SNQ/0XX/20XX **4**

A Paks II. Zrt. igazolja,
(7030 Paks, Gagarin u. 1.)
hogy követelményeinek a(z)

Szállító neve

1

(szállító címe)

MINŐSÉGI RENDSZERE

MEGFELEL.

Minősített terület:

2

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

A MINŐSÍTÉS ÉRVÉNYESSEGI IDEJE: 20xx.xx.xx **3**

5

Ezen minősítő lap az auditjelentéssel együtt érvényes.

Paks, 20xx.xx.xx,

6

XY
átírás

XY
alíráss

III. SUPERVISORY ACTIVITY

Legal background of the supervisory activity

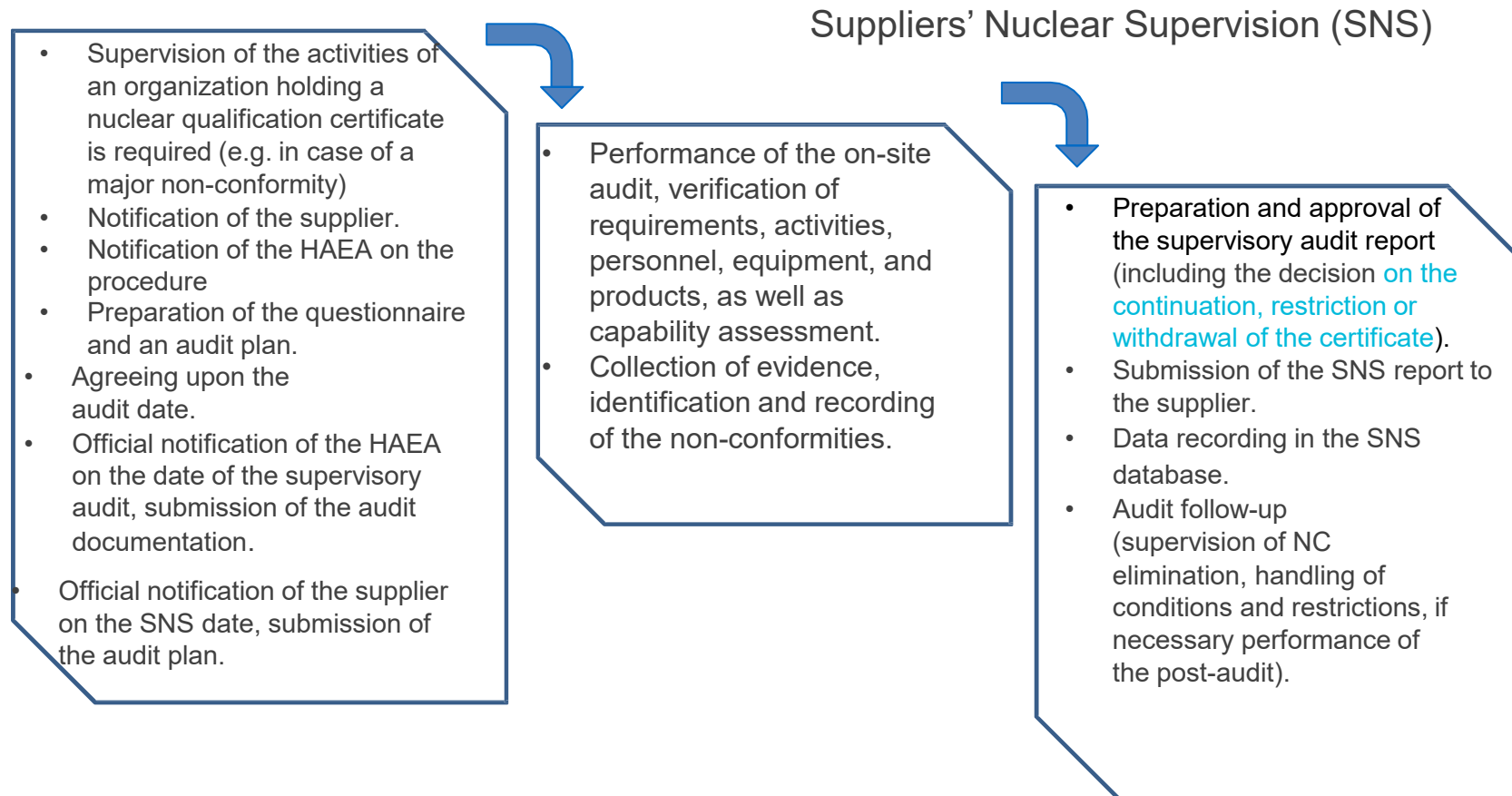
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Key elements of the supervisory system

- ▶ Performance of the Suppliers’ Nuclear Supervision (SNS) of suppliers holding nuclear qualification certificates.
- ▶ On-site inspection of activities (construction inspection, in-manufacturing inspection) – Level 4 review in accordance with HAEA

III. SUPERVISORY ACTIVITY



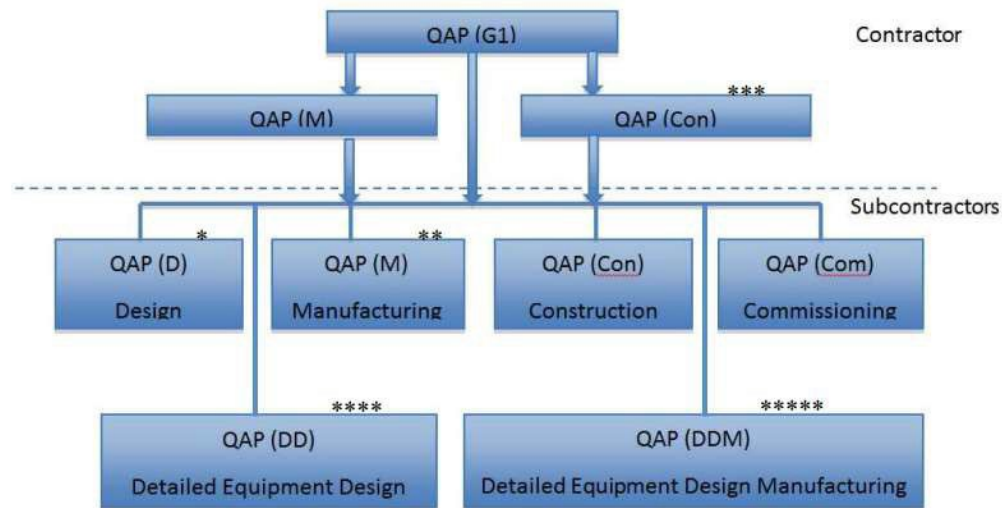
III. SUPERVISORY ACTIVITY

Key inputs for the Suppliers' Nuclear Supervision

- Experiences from previous nuclear qualification audits (SNQ) of the Supplier
- Experiences from previous suppliers' nuclear evaluations (SNE) carried out by the Contractor,
- Experiences from previous supervisory audits carried out at the Supplier,
- Experiences from Design Process Reviews (DPR),
- Experiences from Project Management Manual (PMM) audits,
- Conclusions from previous investigations related to the Supplier.

III. SUPERVISORY ACTIVITY

Approval of quality assurance programs



QAP structure (source: PAKSII-PMM-12.0.01 QAP (G1) point 4.8.3)

Chart 1. QAP Hierarchy

Quality plans:

A document summarizing the quality program of the entire activity and all related actions. Performs an interface function with the supplier's management system in order to ensure compliance with Hungarian requirements.

Quality Control- and Sampling Plans:

Definition of the inspection methods, scope, acceptance criteria, documentation, and hold points related to the activities.

An aerial photograph of a city, likely Tokyo, showing a dense urban landscape with numerous buildings, roads, and green spaces. The image is overlaid with a blue and green gradient that transitions from the top left to the bottom right. The text "Thank you for attention!" is displayed in white on the right side of the image.

Thank you for attention!