



ECP  
ROSATOM

## THE POLICY FOR THE SUPPLY CHAIN SECURITY

### Electrochemical Plant JSC

Electrochemical Plant, Joint-Stock Company (hereinafter referred to as Electrochemical Plant JSC) is a structural unit of TVEL JSC within ROSATOM State Atomic Energy Corporation, and is engaged in enrichment and sublimation processes for nuclear power industry by producing, storing and delivering uranium enriched up to 65% for power reactors and research reactors.

The **primary strategic goal** of Electrochemical Plant JSC in supply chain security is to improve security of all processes, from the sourcing of raw materials to the delivery of our products. The supply chain security encompasses physical, production-related, operational, technical, informational, personnel-related, logistical and economical security aiming to satisfy customers and other stakeholders, to reduce security risks and hazards, to ensure sustained development of Electrochemical Plant JSC.

#### **Electrochemical Plant JSC adheres to the following principles of the supply chain security:**

- compliance with the requirements of GOST R ISO 28000, IAEA documents and Russian legislation, regulatory, technical and other documentation adopted by Electrochemical Plant JSC to improve and make the supply chain security management system sustainable;
- effective methods and equipment for physical and informational protection used to achieve and maintain the current level of security;
- modern analysis methods for security hazards and risks aimed to forecast, plan and manage current processes and activities, and modifications to them.
- data collection on actual cases and potential hazards in order to evaluate and reevaluate risks in owned and outsourced processes;
- adequate and preventive measures to manage security hazards and risks when delivering products and services;
- rectification of any deviations, following up requests and incidents by correction, corrective and preventive measures;
- timely inspection, monitoring and security analysis of processes along the supply routes to ensure continuous improvement;
- training and teaching the skills to identify hazards and risk consequences, applicable methods and measures to ensure supply chain security;
- openness, accessibility and usage of information coming from stakeholders in terms of changes to safety rules, data protection, safety culture and mutual interaction;
- allocation of resources and continuous improvement of management processes implemented in supply chain security to satisfy to the maximum extent the customers and other stakeholders, and to reach the goals of improvement.

#### **Main focuses of the policy of Electrochemical Plant JSC for the supply chain security:**

- effective supply chain security management system as integrated into the integrated management system of Electrochemical Plant JSC as per ISO 9001, ISO 14001, ISO 45001, ISO 50001, ISO 28000, МАРАТЭ GS-G-3.1 and GSR Part 2;
- ensuring and continually improving security in the supply chain of products, services, operations with absolute priority of production safety and development of solid safety culture;
- improving the analytics systems for collection, registration, monitoring, analysis, exchange, representation and storage of security data;
- optimization of supply routes and stored inventory, improved planning of product/service supply;
- extending the range of services provided for production, storage and transportation of products;
- reducing/restraining the impact of unacceptable security risks and hazards along the product supply chain;
- maintaining the sufficient level of resources for emergency/noncompliance prevention and recovery;
- professional training for the personnel of Electrochemical Plant JSC in terms of supply chain security.

The management, specialists and personnel of Electrochemical Plant JSC commit to implement this policy and keep it updated.

JSC «PA ECP» General Director



**Sergey V. Filimonov**