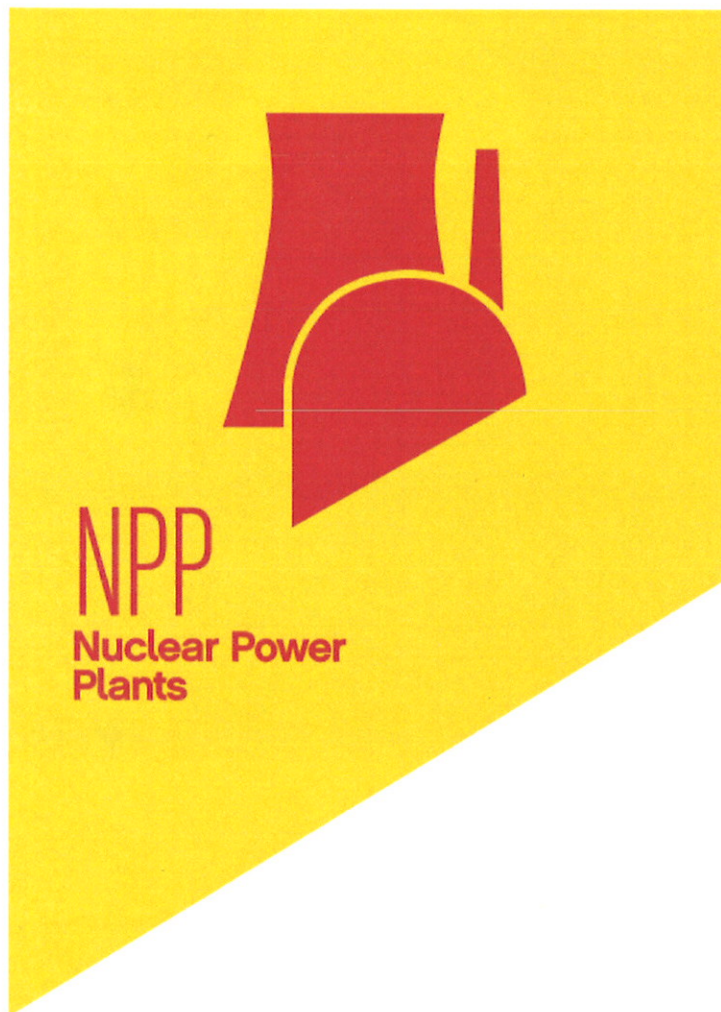


Seitz Nuclear Quality Assurance Manual

Revision 5



John Moore

Table of Contents

STATEMENT OF POLICY AND AUTHORITY	2
STATEMENT OF SCOPE	3
TERMS AND DEFINITIONS	4
ABBREVIATIONS	5
1 QP-01 ORGANIZATION.....	6
2 QP-02-QUALITY ASSURANCE PROGRAM.....	11
3 QP-03-DESIGN CONTROL.....	18
4 QP-04- PROCUREMENT DOCUMENT CONTROL	20
5 QP-05-INSTRUCTIONS, PROCEDURES, AND DRAWINGS.....	22
6 QP-06-DOCUMENT CONTROL.....	24
7 QP-07-CONTROL OF PURCHASED MATERIAL, EQUIPMENT, AND SERVICES	28
8 QP-08-IDENTIFICATION AND CONTROL OF MATERIALS, PARTS, AND COMPONENTS	33
9 QP-09-CONTROL OF SPECIAL PROCESSES	36
10 QP-10-INSPECTION	37
11 QP-11-TEST CONTROL	40
12 QP-12-CONTROL OF MEASURING AND TEST EQUIPMENT.....	42
13 QP-13-HANDLING, STORAGE AND SHIPPING	44
14 QP-14-INSPECTION, TEST, AND OPERATING STATUS	46
15 QP-15-NONCONFORMING MATERIALS, PARTS, OR COMPONENTS	48
16 QP-16-CORRECTIVE ACTION.....	51
17 QP-17-QUALITY ASSURANCE RECORDS	53
18 QP-18-AUDITS	56
19 APPENDIX A: NOTE ON REVISIONS	59
20 APPENDIX B: APPLICABLE CONTROLLED DOCUMENT LIST.....	60

Statement of Policy and Authority

Eugen Seitz AG, located at Spitalstrasse 204, 8623 Wetzikon, Switzerland has described in this Nuclear Quality Assurance Manual, a Quality Assurance Program which shall provide items and services conforming to the applicable requirements of 10CFR Part 21, 10CFR Part 50 Appendix B and ASME NQA-1 2008 Edition with 2009 Addenda as well as customer's contracts.

As CEO I have the full business responsibility for the Eugen Seitz AG legal entity. For the purpose of this QA Manual, the Head of Quality Management is the person with full authorization and responsibility for assuring compliance of the Quality Assurance Program at Eugen Seitz AG with 10CFR Part 50 Appendix B and ASME NQA-1 2008 Edition with 2009 Addenda. The Head of Quality Management at Eugen Seitz AG has been appointed by me and has my full support.

The Head of Quality Management is responsible for the preparation, approval and revision of the QA Program description, its implementation in the company, and the identification of deficiencies affecting quality. The Head of Quality Management shall initiate or recommend measures leading to solutions related to nonconformities. He shall, furthermore, verify the implementation of these corrective actions and halt work or control further processing of nonconforming items until disposition or until the deficient or unsatisfactory condition has been resolved and documented.

Personnel performing activities related to the supply of Basic Components shall comply with the requirements of this Quality Assurance Manual. Any individual assigned responsibility in this Quality Assurance Manual may delegate his or her responsibilities to a qualified or certified individual within his or her department, business unit, or to those reporting directly to him or her while maintaining overall responsibility for the activity.

In the case of a conflict between the 10CFR Part 21 and 10CFR Part 50 Appendix B and ASME NQA-1 and this Quality Assurance Manual, the Quality Assurance Manual shall be revised. In the case of a conflict between this Quality Assurance Manual and an implementing procedure, the implementing procedure shall be revised. In the case of a conflict between the forms utilized and the implementing procedures, the forms shall be revised.

Should conflicts arise between managers, the issue shall be escalated to the CEO. The final responsibility for a 10CFR Part 21 related issue shall rest with the CEO.

A handwritten signature in blue ink, appearing to read 'A. Steiner', written over a horizontal line.

A. Steiner, CEO Eugen Seitz AG

A handwritten date in blue ink, 'March 14, 2016', written over a horizontal line.

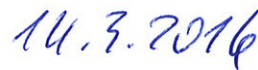
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Statement of Scope

Eugen Seitz AG manufactures solenoid valves for use in industrial applications including safety-related applications in nuclear power plants.

The entire process of research and development, design, fabrication, assembly, inspection, testing, certification, packaging and shipping is typically carried out according to our ISO 9001 QM-System, duly certified by reputed registrar.

For the supply of Basic Components according to 10CFR Part 50 Appendix B and ASME NQA-1 2008 Edition with 2009 Addenda, Eugen Seitz AG utilizes Commercial-Grade Items produced and procured under our ISO 9001 QM-System and accepts those items for use in safety-related applications by Commercial-Grade Dedication according to U.S. NRC endorsed EPRI and NEI guidance. All aspects of Commercial-Grade Dedication at Eugen Seitz AG including its planning and execution is governed by this QA Manual. Furthermore, the supply of Basic Components shall be provided solely by the Business Unit Nuclear Power Plants & Gas Turbines.

A handwritten signature in blue ink, appearing to read 'D. Müller', written over a horizontal line.A handwritten date '14.3.2016' in blue ink, written over a horizontal line.

Head of Quality Management

Date