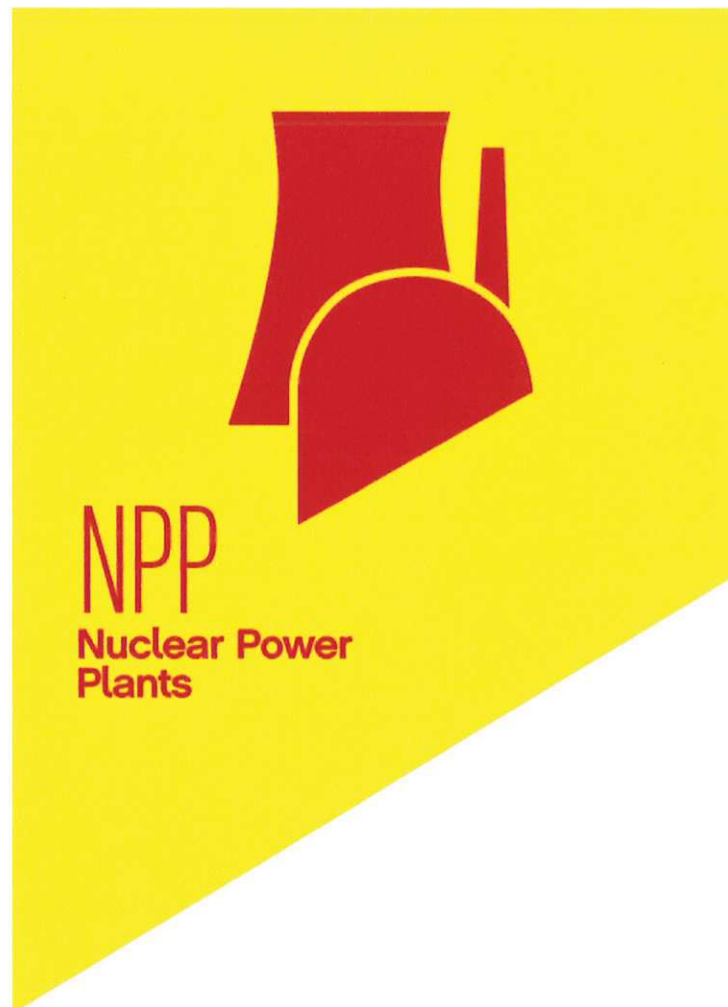


Seitz Nuclear Quality Assurance Manual

Revision 7



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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 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. 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 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.

F. Seitz

4.6.18

F. Seitz, CEO Eugen Seitz AG

Date