

NUCLEAR SAFETY POLICY 10 September 2024 - Rev.01 Gaia Monchieri - CEO

Through this document, **the Management of Forge Monchieri** undertakes to achieve excellence in its activities to avoid that products for the nuclear market could cause accidents (**Nuclear Safety**) and declares that this condition has the highest priority over all the needs coming from other goals of the company. In summary:

"NUCLEAR SAFETY FIRST ! "

In particular, it is committed to:

- 1. Recognize that **nuclear technology is special and unique** and therefore it requires extraordinary actions to ensure the safety of the world's population and the preservation of the environment.
- 2. Put **nuclear safety first** in every business decision.
- 3. Spread the **Culture of Nuclear Safety**, through training, to ensure that every member of the organization, at every level, is aware that their actions can have disastrous consequences.
- 4. Define **roles and responsibilities** within the organization.
- 5. Ensure **adequate resources**, both in terms of number and skills.
- 6. Promote a rigorous and prudent approach and a questioning attitude towards anomalies.
- 7. Promote **transparent communication**, especially in case of non-compliance or suspicious situations, as also required by the **10CFR21 and 10CFR50** regulations of the United States of America.
- 8. Define procedures to formalize the rules, in order to **avoid ambiguities or misinterpretations** and **increase the self-control** of individual activity.
- 9. Systematically perform **tests**, **inspections**, **audits and periodic reviews** of the System.
- 10. Adopt appropriate procedures for the detection and handling of counterfeit, fraudulent or suspicious products or documents (**CFSI**).
- 11. Promote the identification of **Lessons Learned** from experience.