

QUALITY POLICY DECLARATION



ISPE PROIECTARE si CONSULTANTA S.A. is a company specialized in technical, financial and institutional consulting, project management, studies, research and development, basic and detail design/engineering services in the following fields: power (electricity and heat generation, transmission and distribution), environmental protection, industry, civil and industrial works, public services, infrastructure systems including land reclamation.

The ISPE PROIECTARE si CONSULTANTA S.A. quality policy, according to ISO 9001/2015 and CNCAN standards on nuclear requirements is to maintain and enhance the renown gained for the services it provides, by continuously improving their quality by modern management methods, compatible with the general strategy of the organization and with the other defined management policies, in order to meet the expectations of all the parties involved (shareholders, clients, partners/collaborators, employees, civil society).

The general quality objectives of ISPE PROIECTARE si CONSULTANTA S.A. are the following:

- 1. Permanent enhancement of the trust and satisfaction of our clients;
- 2. Better individual performance of the personnel involved in carrying out the processes, in order to obtain the quality of the services provided;
- 3. The continuous maintenance and improvement of the efficiency of the Quality Management System, as part of the Integrated Management System;

These general quality objectives ensure an adequate framework for putting into specific objectives at the relevant levels and functions of the organization.

The ISPE PROIECTARE si CONSULTANTA S.A. strategy includes the following guidelines:

- Promoting policies and targets as to meet the requirements of our clients;
- Promoting the partnership with the service and product suppliers oriented towards quality, a partnership based on effective permanent evaluations;
- The direct responsible involvement of the ISPE PROIECTARE si CONSULTANTA S.A. top management in the coordination and control of the activities and processes going on in the organization and the provision of the necessary resources;
- The continual improvement of the performances of the company by maintaining and continually improving the effectiveness of the Quality Management System as component of the Integrated Management System;
- Maintaining and improving the quality culture at the level of the entire company and the integration into the relevant European culture;
- The integrity of the quality management system is maintained when changes to the quality management system are planned and implemented.
- Increasing the profit of our organization, by increasing the income of the basic activity.
- Identify, assess and manage risks and opportunities for achieving the objectives.

In order to use the Quality Management System as an efficient management tool, as Chief Executive Officer I commit to:

- meet the requirements of all the parties involved regarding the quality of the services provided;
- analyze the Quality Management System, in order to improve it continuously;
- provide all necessary resources human, infrastructure, working environment, material, financial for a better operation of the Quality Management System.

The efficiency of the Quality Management System is continuously monitored by internal audits and by the periodical analyses conducted by the management.

This declaration is communicated to all the employees and periodically analyzed for its continuous updating.

Chief Executive Officer, eng. Ion Eduard Chitescu

11.01.2021