INTEGRATED POLICY



Declaring this policy, the companies of the PPA CONTROLL Group have identified the priority principles in all aspects of quality, information safety, nuclear safety, work safety and health & environmental protection, with respect to the vision, strategic objectives and applicable requirements of interested parties. These principles will be responsibly applied during performing of work activities within all business processes in the company.

• Maintain of implemented management systems, evaluate and review their effectiveness and continuously improve them by regularly providing the necessary resources, infrastructure, favourable working conditions and conducting consultations with employees to achieve goals and more comprehensively meet the needs and expectations of customers, employees and other interested parties.

Strategic planning, setting of long-term and short-term goals, objectives related to quality, information safety, nuclear safety, work safety and health & environmental protection, and communicating them to individual levels of the management, while participation in achieving them is the responsibility of all our managers and employees.
Identify and analyze the risks of individual work activities/ processes, hazards and threats, emergencies, with respect to the internal and external issues.

• Determine and implement the appropriate measures to prevent the occurrence of accidents at work, adverse situations/incidents and accidents causing damage to health, possible threat to nuclear safety, environmental pollution and other occupational and material damages.

• Educate employees and constantly increase their awareness of processes, impacts of their activities, possible safety incidents, risks and opportunities, in order to better realize their personal responsibility, duty and initiative to contributing to quality, information security, nuclear safety, work safety and health & environmental protection, and in order to ensure the high level of quality, safety culture and nuclear safety culture.

- Cooperate with suppliers meeting the qualification, qualitative and specific requirements to ensure the required quality and products/items/services safety and prevent to purchase of non-compliant products/items/services.
- Implement of projects in the areas designated by customers by our employees but also the employees of our qualified suppliers in accordance with our regulations and procedures, as well as the regulations and procedures of the customer and other interested parties with the application of a graded approach important from the point of view of nuclear safety.
- Focus on health protection, natural resources protection, product innovation, effective process management, reducing the energy consumption, and achieving of appropriate operating conditions for ensuring nuclear safety, so that it is not compromised by decisions and other priorities.
- Minimize and mitigate the consequences and adverse impacts, provide the necessary support, adjusted work duties and protection to victims in the event of adverse situations/incidents that could not be avoided by preventive measures.

• Communicate openly with our employees and suppliers about the importance and requirements of quality, information safety, nuclear safety, work safety, health & environmental protection, and daily require them to meet the binding requirements and the principles of safety culture, nuclear safety in product/work completion to successfully complete projects and achieve the high standards of customer satisfaction.

Bratislava, 02/2023

Ing. Bystrík Berthoty general director