

## Principle

### Horizon Nuclear Power & Menter Newydd Commitment

## Open & Transparent

- Treat ALL suppliers (all tiers) with respect and act with integrity at all times
- All communication is treated as confidential
- Timely procurement plans publicised to show what opportunities are coming up and when
- Clear specifications for all procurements
- Contact details are well defined and updated regularly to the whole supply chain for the purpose of timely communication
- Regular communication to the supply chain, highlighting new developments and opportunities
- Clear definition and communication of what is required to be qualified as a Horizon supply partner
- Ensuring that the local community and supply chain are informed of new opportunities and given fair opportunity to compete
- Ensuring that we are open to innovation and challenge to maximise performance and efficiencies
- Ensure due consideration and respect is given to Welsh language and culture in our supply chain activities

## Supply Chain Development

- Support the supply chain by providing clear and transparent expectations as to what is required to become a Horizon supply partner, with regards to health, safety, environment, sustainability, quality, nuclear safety culture, time and cost requirements
- Ensure that only approved suppliers are used for all procurements
- Work with UK Government, Welsh Government, local government and relevant partners to develop a future supply chain to deliver the first ABWR in the UK
- Look for opportunities within the supply chain to develop the skills and competencies to deliver the first UK ABWR
- Work with Tier 1 & 2 supply partners to ensure that they open opportunities to the UK and local supply chains (all tiers)
- To promote continuous improvement within the supply chain

## Performance

- Safety and quality are a given, supply partners at any tier must continually meet Horizon's requirements
- To provide honest and clear feedback on performance and to expect the supply partners to provide open and transparent information as requested
- To give clear and precise information on Horizon's requirements covering safety, quality, time and cost, particularly with regards to 'right first time' approach
- To use objective data to analyse leading and lagging indicators on supplier performance and regularly communicate potential issues to the supply chain
- To use lessons learnt and knowledge sharing with the supply chain to aid and inform on-going activities
- To ensure that value for money is always delivered



Principle

Open & Transparent

Supply Chain Development

Performance

Supply Chain Commitment

- Up to date communication as situations change
- Treat all communication as confidential
- Up to date contact information to ensure that the correct people are informed
- Ensuring that the local community and supply chain are informed of new opportunities and given fair opportunity to compete
- Ensuring all stakeholders are treated with respect and integrity, including in relation to Welsh language and cultural considerations
- Clear specifications for all procurements
- Regular communication to your supply chain, highlighting new developments and opportunities
- Clear definition and communication of what is required to be qualified as a Horizon third party supply partner
- Look for opportunities to bring innovation and challenge to maximise performance and efficiencies

- To understand and confirm that they meet all Horizon requirements from a safety, quality, time and cost perspective
- To meet those requirements and demonstrate clearly that they have met those expectations
- To agree to undertake supplier development (all tiers) as appropriate to meet these requirements
- To participate in UK Government, Welsh Government and national and local programmes to ensure that they meet Horizon's requirements in delivering the first ABWR to the UK
- To feedback on a regular basis improvements in these schemes to ensure that there is a continual improvement of the performance of the supply chain
- Work with Tier 1 & 2 supply partners to ensure that they meet Horizon's requirements

- To meet Horizon's health, safety, security and environmental protection requirements, and demonstrate responsible environmental and sustainability performance
- To have established reporting metrics which demonstrates their compliance to Horizon's requirements
- To participate fully in the Corrective Action Programme (CAP)
- Tier 1 & 2 supply partners to establish within their own supply chain a similar CAP initiative
- To demonstrate where appropriate a nuclear safety culture within their own organisation and wider supply chains
- To ensure that value for money is always delivered

