

HORIZON

NUCLEAR POWER

Quality Management Policy

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Approvals Table

	Horizon Post	Printed Name	Signed Name	Date
Authored by	Head of Quality	Richard King		
Verified by	Executive Director for SLQ	Anthony Webb		
Reviewed by	MS Certification Manager	Geraint Williams		
Approved by	Chief Executive Officer	Duncan Hawthorne		

Revision History

Date	Rev No.	Summary of Changes	Change Reference
	1.0	First Issue	N/A
Oct 2010	2.0	Policy reviewed Document re-numbered to reflect HMS convention – original number: HNP-QM-POL-01	N/A
Dec 2012	3.0	Policy reviewed – no content amendments necessary. Review and Effective dates revised	N/A
Dec 2013	4.0	Policy reviewed – no content amendments necessary. Review and Effective dates revised	N/A
Dec 2014	5.0	Policy reviewed – no content amendments necessary. Review and Effective dates revised	N/A
May 2016	6.0	Policy reviewed to: ensure full alignment with the policy framework; update standard statement wording; and to effect format checks.	N/A
Nov 2016	7.0	Responsibilities section amended to reflect change of ownership (Post) of Compliance Management – formerly Head of QA and Management Systems	HNP-S2-MSH-CRQ-00021
Mar 2017	8.0	Accountability assigned to Safety & Licensing Director Responsibility section updated	HNP-S2-MSH-CRQ-00045
Jan 2018	9.0	Authorship changed to HoQA&MS Reference to ISO & IAEA standards updated Responsibility section updated	HNP-S2-MSH-CRQ-00150
Oct 2018	10.0	Removal of Continual Improvement and simplification	HNP-S2-MSH-CRQ-00243

Quality Management Policy

THE ACCOUNTABLE INDIVIDUAL FOR THIS POLICY IS THE EXECUTIVE DIRECTOR FOR SAFETY, LICENSING AND QUALITY

Reason for this Policy

Our mission is to build a new, world-leading, UK nuclear utility company, drawing on our people's expertise and collaborative approach, to successfully develop, construct and operate tried and tested nuclear power stations in the UK.

Recognising the specific challenges associated with nuclear technology and the imperative to deliver on our guiding principal of safety, it is essential that we have a management system which ensures the safety, security and wellbeing of the public, our employees, the environment and our stakeholders.

This policy establishes the overriding principle that it is the responsibility of Horizon to ensure products and services are of the required level of quality, especially where it affects nuclear safety.

Applies to

The content of this policy applies to all staff working for and on behalf of Horizon.¹

Policy Statement

Everyone within Horizon will take personal responsibility for the quality of the work they produce and ensure they follow the applicable procedures and processes, comply with regulatory requirements and meet customer expectations.

Horizon senior management demonstrate their commitment to quality by their words and their actions, specifically they will:

- Ensure an integrated management system is in place which contains all necessary policies, procedures and processes required to meet our statutory and interested party obligations and delivers the Horizon mission in a manner appropriate to the risk
- Designate a member of the Executive Leadership Team who will be directly accountable for the implementation of the quality programme
- Establish quality objectives and expectations and ensure these are compatible with Horizon's context and strategic direction
- Ensure the quality objectives and expectations are communicated and understood across the organisation
- Provide the necessary resources to implement the quality objectives and the Horizon management system
- Ensure people performing work for or on behalf of Horizon have the necessary competence
- Implement processes to ensure Horizon learns from its own experiences and those of others in order to improve its performance and enhance customer satisfaction
- Actively promote a quality culture throughout the company and its supply chain, with particular emphasis on factors affecting Nuclear Safety

¹Horizon refers to Horizon Nuclear Power Wylfa Limited. Other companies in the Horizon Group may utilise the Horizon Management System (HMS) and in such a case this policy is applicable to staff working for or on behalf of those companies as well as Horizon.

Responsibilities

The responsible posts to deliver the primary activities covered by this policy are as follows:

Activity

Setting Quality Objectives

Writing Quality Policy

Setting Quality Standards

Managing HMS

Setting Nuclear Safety Standards

Post

Executive Leadership Team

Head of Quality

Head of Quality

Head of Management Systems

Head of IALRA