

Appendix 1 to the Order of the JSC "ATM" №118-0 dated of 16.10.2017

The JSC "ATM" carry out works on production of pipelines units (hereinafter - products), for high and low pressure of austenitic and pearlitic steels for nuclear power plants, heat-and-power supply facilities and factories of the oil-and-gas industry, on the grounds of the following basic documents:

Quality assurance is priority direction of the JSC "ATM" activities in carrying out all types of works on manufacturing products due to unconditional assuring and improving culture of safety and environmental protection. This means that when considering any issues and alternative solutions unconditional priority shall be given to implementation of these requirements.

The JSC "ATM" Management, represented by Director General, confirms awareness of all the personnel involved in the activities for manufacturing products, of their roles and responsibilities for achieving required level of quality, and states that the management policy in the field of quality is to provide moral and psychological climate, technical, economic and organizational conditions ensuring each employee the opportunity for self-fulfillment of creative and professional abilities.

Required level of quality is guaranteed by the personnel responsibility regulations, a number of applicable regulatory, technical and operational documentation, internal regulations of the JSC "ATM" (company's codes (CC), manufacturing instructions, procedural rules, provisions, programs, methods, procedures, etc.) as well as by planned, conducted and controlled organizational, technical, and production arrangements.

At the JSC «ATM» there had been made the following provisions with a view to ensuring the required quality level:

- technical and material resources enabling to perform production procedures at the required level of quality had been defined;
- staffed by qualified personnel and identified opportunities to improve the skills of workers;
- duties and responsibilities of personnel involved in manufacturing products had been defined;
- operational functions of the personnel responsible for the quality and the personnel controlling the quality had been clearly differentiated.

Safety, technical and economic efficiency of production and technological procedures are ensured by each department of the JSC "ATM" and its every employee conducting their mission in accordance with requirements of regulatory documents under the work being conducted, job descriptions, implementation of the State Corporation "Rosatom" production system requirements (PSR) and compliance with requirements of internal regulations of the JSC "ATM».

At the JSC «ATM» there had been made the following provisions with a view to quality management:

- administrative functions of the managerial personnel had been defined;
- procedures for administrative and practical activities had been developed;
- the required level of quality assurance had been brought to the attention of each employee involved in production.

The main objectives of the JSC "ATM" and methods of achieving them are the following:

- improvement of administrative procedures and procedures for practical activities;
- development and implementation of advanced production procedures;
- improvement of production through development of the PSR;
- increasing the level of safety culture;
- improvement of the training and education system for personnel involved in production.

The JSC "ATM" Management, represented by Director General, confirms its obligations to comply with requirements and to improve constantly the effectiveness of the quality management system.

Director General
16.10.2017



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