

Nuclear Safety Culture Policy



L&T Valves, engaged in the design and manufacture of valves for nuclear installations, is committed to:

- Nurturing a culture that gives paramount importance to nuclear safety in all key decision-making processes
- The continual improvement of our Nuclear Quality Management System

To achieve these objectives, we shall ensure that:

- The senior management consistently demonstrates their commitment to nuclear safety.
- All employees are made aware of nuclear safety (based on customers, regulators and international best practice) including safety and security related behaviours.
- A questioning attitude is encouraged among all employees, and they practice the STAR principle (Stop, Think, Act, Review) in order to ensure that nuclear safety is maintained.
- A balanced, rigorous and prudent approach is adopted for decision making with respect to quality, cost and schedule so that nuclear safety is maintained.
- The employees are encouraged to challenge unsafe acts, behaviours and unsafe conditions.
- Transparency is maintained in all communications at all levels in the organisation.
- The risk posed by Counterfeit, Fraudulent, and Suspect Items (CFSI) to nuclear safety is understood and eliminated through training, effective processes and assurance.
- The suppliers responsible for providing products and services that could impact nuclear safety are managed through effective quality assurance programs.
- An environment is created for timely reporting of human, organisational and technical issues to the management for prompt actions to ensure nuclear safety.
- A system for recording lessons learnt and knowledge-sharing is established and maintained.

The leadership team and management representatives shall have the responsibility and authority to ensure compliance with this Nuclear Safety Culture Policy.

S KALYANARAMAN

Chief Executive

Date: 1 September, 2022

