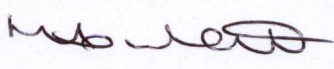



NOT PROTECTIVELY MARKED

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Prepared by:		Graham K Fisher
Reviewed by:		Lynnette Howlett
Date: 20/7/2011		EHS&Q Auditor
Authorised by:		Graham K Fisher
Date: 20/07/2011		Quality Assurance Manager

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Quality Assurance, Environment, Health and Safety Conditions to be applied to Contracts

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AMENDMENT RECORD

Issue Number	Date	Section Number	Details of Amendment
1	July 07		'British Nuclear Group' identity changed to 'International Nuclear Services', commercial marking changed from 'BNFL Commercial' to 'Commercial' References to document types TD & SFS will be changed to 'INS'
2	May 08	Contents Page 3.3 3.2.3 Appendix 1	Full review of document Appendices numbered correctly Re-numbering added, new address added Reference to BNGSL removed and replaced with International Nuclear Services (INS) New EH&S Policy added New Quality Policy added New PNTL Policy added
3	Nov 09	All	Full review of document and update. Changes made to all sections and appendices
4	May 10	All 2.2 / 2.11 Appendix 1-5 Section 4	Protective marking change to not protectively marked Reference to INS website added Removed and issued as support documents for web site use Added section 4 – other documents
5	July 11	2.7	Controls to be applied by the contractor when ISO 9001, ISO 14001 or other specified requirements cannot be applied by a subcontractor.

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1. Introduction & Scope

This Specification details the quality assurance, environment, health and safety requirements to be applied by Contractors providing plant, equipment and services to International Nuclear Services (INS), or Pacific Nuclear Transport Limited (PNTL),

Including those for which ISO 9001:2008 'quality management systems - requirements' is a requirement and those for which ISO 14001:2004 'environmental management systems – requirements' has been identified as a requirement.

It is supported by guidance and policy documents which constitute the entirety of this specification when read in conjunction with it. Applicable supporting documents are listed in section 4 of this specification.

INS Environment, Health and Safety Policy, PNTL Environment, Health and Safety Policy, INS Quality Policy and other supporting information is available at the Supplier Information page of the International Nuclear Services Website www.innuserv.com.

2. Specification

- 2.1 The Contractor shall, for all work covered by the contract, establish and implement relevant management systems, which, as a minimum, meet the requirements of the standards specified in the contract (e.g. ISO 9001, ISO 14001 or other)
- 2.2 For any environmental aspect associated with the work to be performed the contractor shall notify INS of the controls to be applied, where INS has a specific environmental aspect identified the contractor will be notified of this by INS.
- 2.3 When required, INS will request from the contractor/subcontractor details of how they will manage and control any conditions applicable to the contract.
- 2.4 Where there is a non-trivial change in the Contractor's organisational structure or operating conditions which may have an impact, directly or indirectly, the Contractor shall advise INS in advance or as soon as reasonably practicable, of the change. For the avoidance of doubt a non trivial change is any change which could degrade existing standards of performance.
- 2.5 During the course of the contract, International Nuclear Services shall have the right to monitor implementation of the contractor's management systems. Monitoring may be in the form of a documentation review or by a formal systems audit; audits are carried out at the discretion of International Nuclear Services. International Nuclear Services also reserve the right to monitor subcontractor activities and to audit subcontractors as appropriate.
- 2.6 Acceptance by INS of the Contractor's/sub-contractors management systems will not relieve them of their obligations to provide services, which meet the requirements of the contract and current legislation.

