

### ROMANIAN GOVERNMENT NATIONAL COMMISSION FOR NUCLEAR ACTIVITIES CONTROL

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# AUTHORIZATION FOR THE QUALITY MANAGEMENT SYSTEM IN NUCLEAR FIELD No. 20 – 013

In accordance with Article 8 and Article 24 of the Law No. 111/1996, on the Safe Deployment, Regulation, Authorization and Control of Nuclear Activities, republished with its subsequent modifications and complements, and with the CNCAN regulations on the Quality Management in nuclear field, following the review of the documentations registered to CNCAN listed in the Appendix No. 01, item I,

Stating that all legal binding requirements are fulfilled,

THE NATIONAL COMMISSION FOR NUCLEAR ACTIVITIES CONTROL

### AUTHORIZES

the

### QUALITY MANAGEMENT SYSTEM OF

### LISEGA SE

Germany, Zeven, Niedersachsen, Gerhard-Liesegang Strasse, no. 1

### MANUFACTURING AND PROVIDING OF SERVICES in nuclear field

In accordance to the referred documents, the CNCAN regulations for Quality Management in the nuclear field, class 1 of the gradual appliance of the Quality Management System and ASME Code, section III, sub-section NCA article 4000, the limits, conditions and the documentation in the Appendix No. 01, which is part of the present authorization.

The authorized organization is fully responsible for the implementation and development of its Quality Management System.

Date of entry into force:

08.06.2020

Expiring date:

07.06.2022

The Romanian version was signed by CNCAN Resident

Gheorghe IONITA

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## APPENDIX No. 01 to the Quality Management System Authorization in nuclear field no. 20 – 013 for manufacturing and providing of services in nuclear field

#### I. <u>DOCUMENTS SUPPORTING THE AUTHORIZATION</u>

- (A) LISEGA SE application for authorization sent with Titan Echipamente Nucleare S.A. letter no. 172 / 05.05.2020, registered at CNCAN with no. 2230 /18.05.2020;
- (B) LISEGA SE authorization Questionnaire, sent with Titan Echipamente Nucleare S.A. letter no. 172 / 05.05.2020, registered at CNCAN with no. 2230 /18.05.2020;
- (C) LISEGA SE Quality Assurance Manual revision W3;
- (D) LISEGA SE company number 121249 with the Commercial Register B of the Local Court of Tostedt;
- (E) CNCAN Evaluation report, issued following the evaluation of LISEGA SE application of authorization registered with no. 16932/03.06.2020.

### II. <u>LIMITS</u>

This authorization is applicable for manufacturing and supply of services for:

- hydraulic snubbers and supports in accordance with ASME Boiler and Pressure Vessel Code, Section III, Class 1, 2, 3 and MC, with design responsability and without design responsability,

for Romanian nuclear installations.

#### III. CONDITIONS

- The validity of the present authorization is conditioned by the results obtained following the audit of the quality management system in nuclear field for manufacturing activities that will be performed until 31.12.2020.
- 2. LISEGA SE shall report to the owner of the nuclear installation any information on any deficiency or nonconformance that can have an impact on the nuclear safety of the installation; if the deficiency or nonconformance is later found, throughout specific investigations methods or on other similar structures, systems, equipment, components, documents, services or activities, after the conclusion of the contract the reporting requirement is still valid.