



РОСАТОМ

ГОСУДАРСТВЕННАЯ КОРПОРАЦИЯ ПО АТОМНОЙ ЭНЕРГИИ «РОСАТОМ»

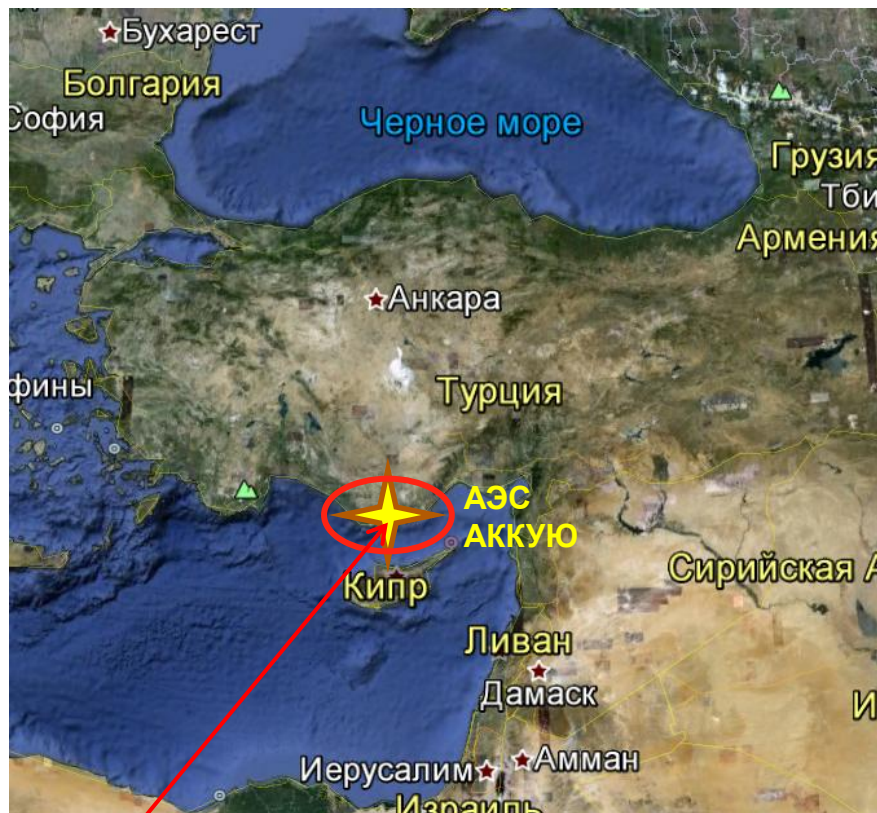


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Internal control system of Akkuyu NPP BOO project

International Forum ATOMEXPO

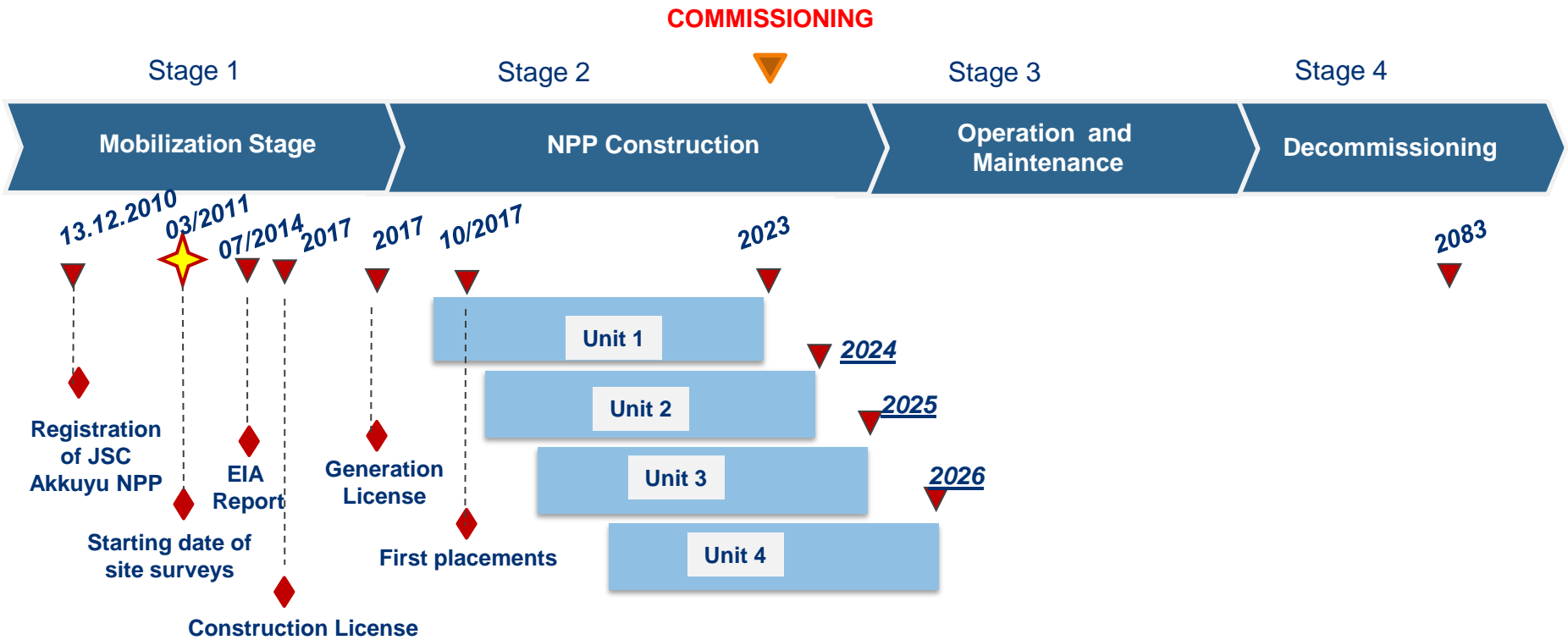
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Internal control and audit director
AKKUYU NPP JSC



Site: Akkuyu, Mersin, Turkey

General data on the Akkuyu Project

- First Nuclear Power Plant in Turkey
- Under the long-term BOO model agreement the company assumes responsibilities for engineering, construction, maintenance and operation of the plant
- Legal basis: Intergovernmental Agreement, May 12, 2010
- Project design: AES-2006 (VVER-1200)
- Number of power units: 4
- Total capacity: 4.8 GW
- Construction timeframe: 2011-2026
- Power Purchase Agreement for 15 years
- Project support of the Russian and Turkish Governments
- Akkuyu NPP can occupy up to 5% of the Turkish electricity market as of the date of the plant commissioning



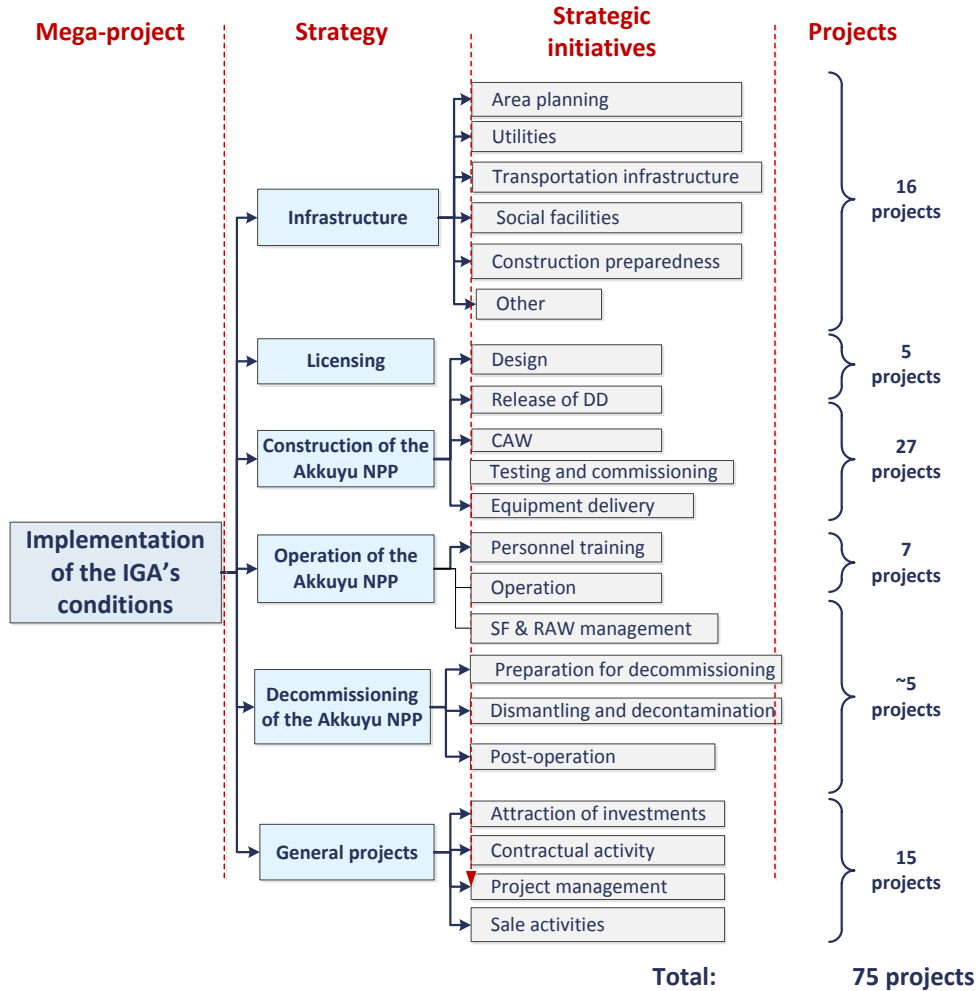


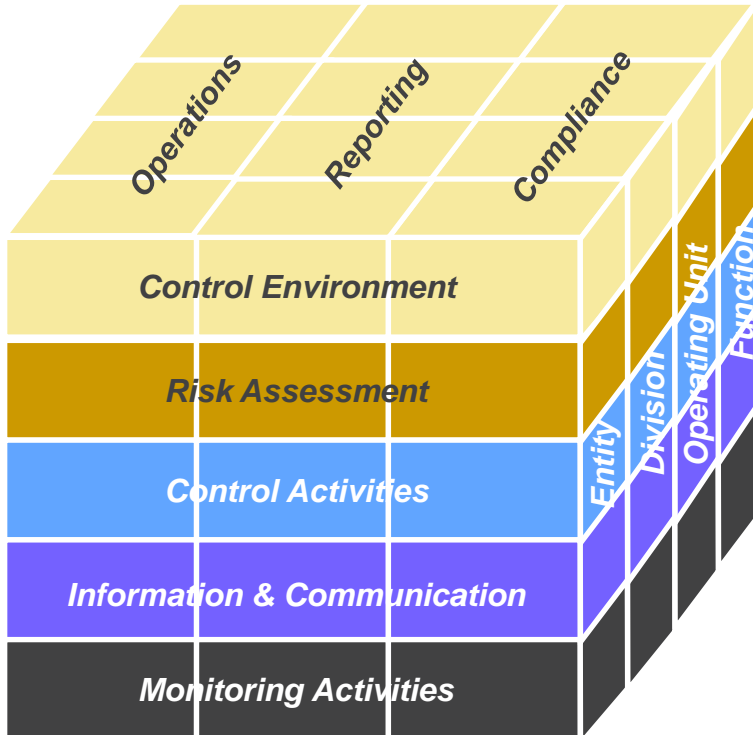
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Akkuyu project structure



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- Mission, Vision and Values
- Tone at the top, Lead by example
- Performances evaluation and reward
- Tone in the middle
- Code of business conduct
- Greater BoD role, Board Committees
- New organizational structure, authority and responsibility

- Objectives setting
- Informal risk management process, independent within each function

- Policies and procedures incorporate key business processes controls
- Integration with Risk Assessment
- General controls over technology and Segregation of duties

- Project steering board and work group
- Regular company-wide surveys
- Informal staff communication meetings
- Intranet portal
- Whistle blowing procedure and hotline

- Internal audit evaluations
- Ongoing evaluations by functional managers
- Cross operating unit evaluation and self-assessments



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*Thank you for your
attention!*



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