

Atom Expo – Sochi April 2019

Round Table: « Responsible consumption and production:
Quality management in the supply chain in international
nuclear projects”

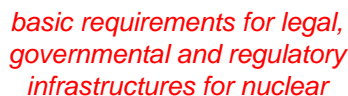


Schneider Electric Solutions for Nuclear Safety Applications

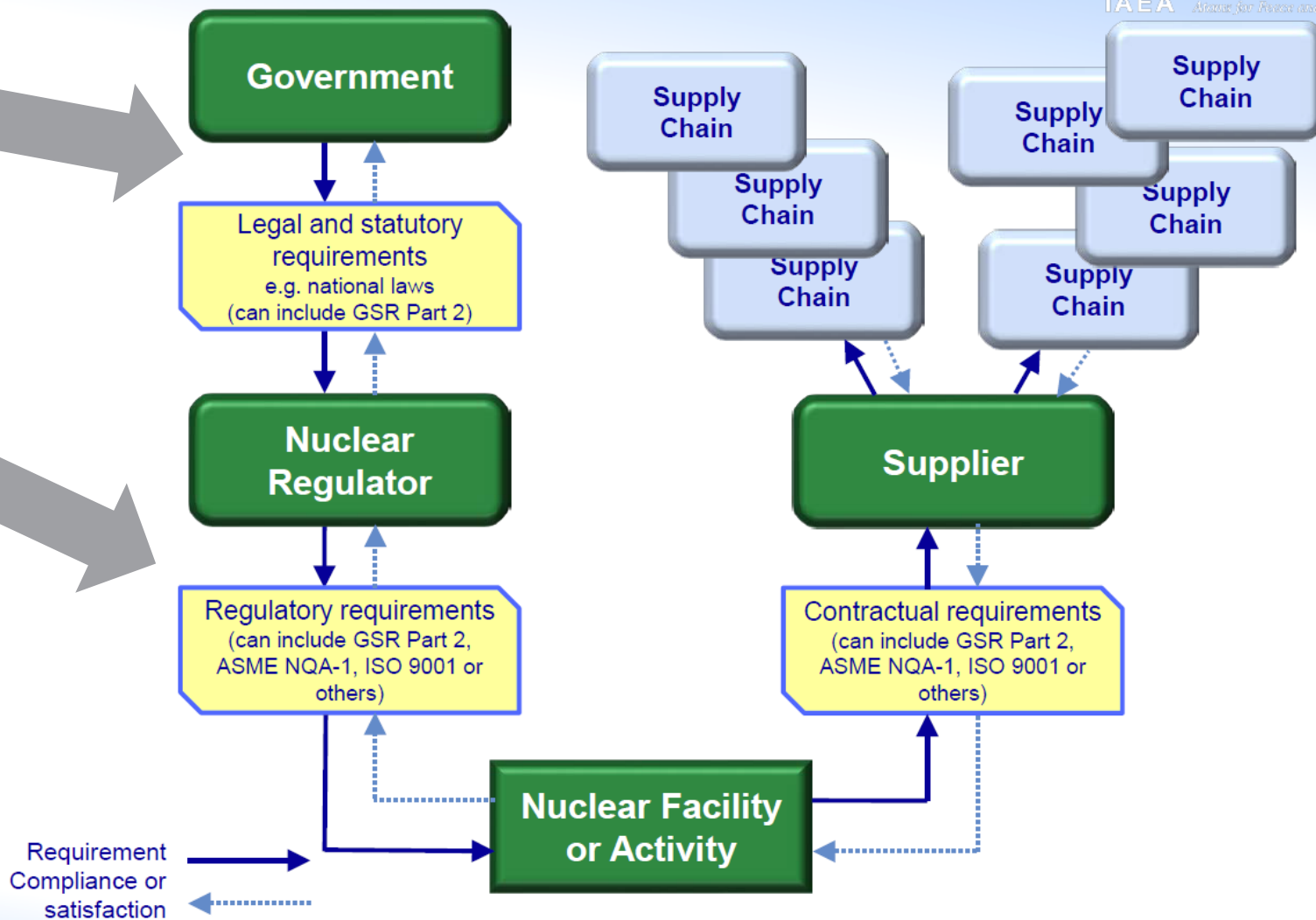
16 April 2019

Jacques LAEBENS – SOPL Nuclear



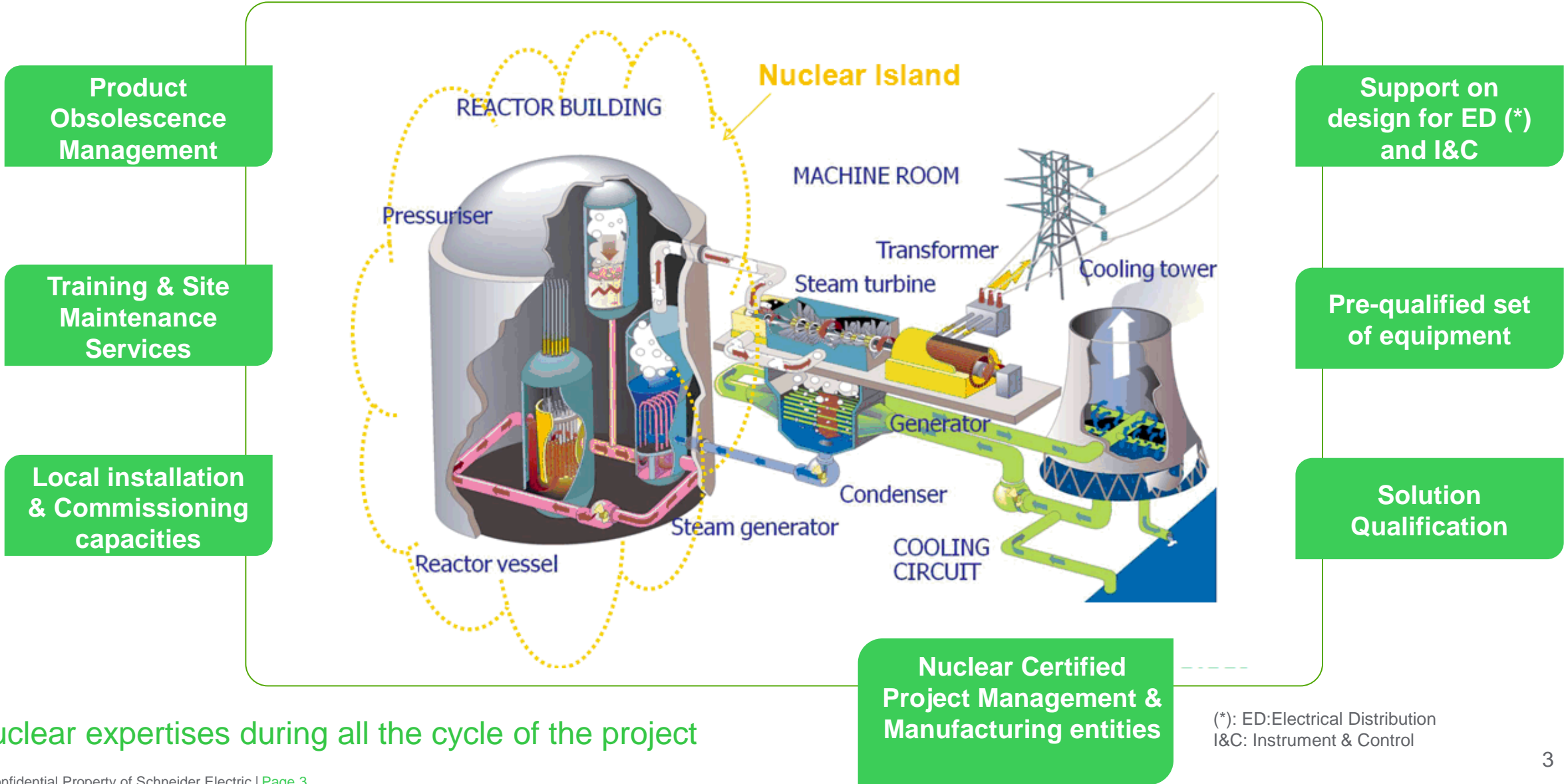


*Nuclear is
Highly
Regulated*



Example of the application of IAEA and quality management standards in the nuclear supply chain

Acting all along plant life



Nuclear expertises during all the cycle of the project

(*): ED:Electrical Distribution
I&C: Instrument & Control

Thanks to a large portfolio of products offers

SSCC- Lifting Bridge



Motor Variable Speed Drive



SEPAM protection



MV Circuit Breaker



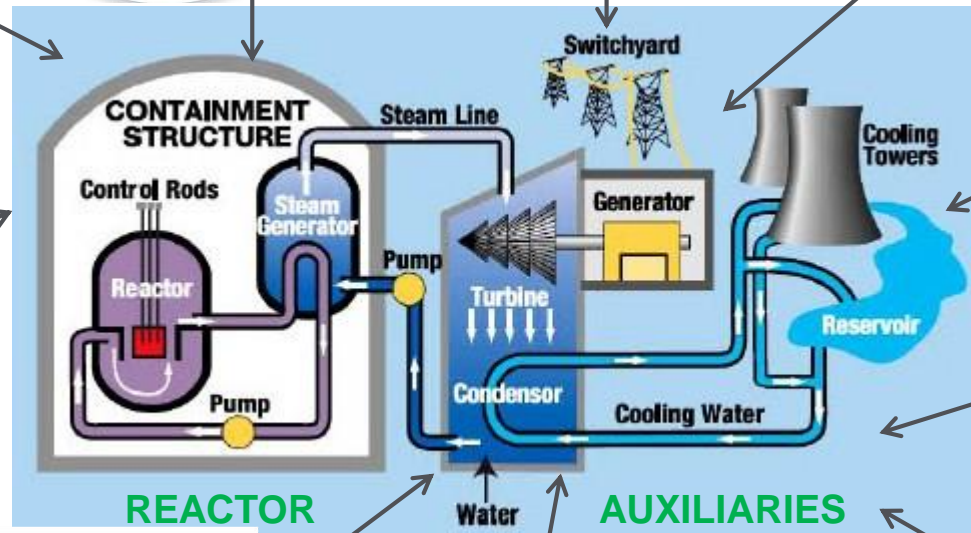
MV SWITCHBOARD
PIX H
MCSET



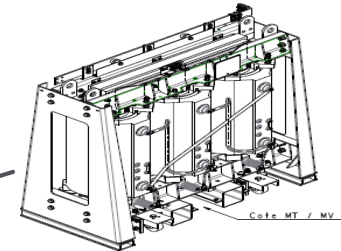
MV Contactor



Switch IAAR / LV CB



TRANSFORMERS



LV SWITCHBOARD
OKKEN



LV CB



LV DRAWERS



AUTOMATION

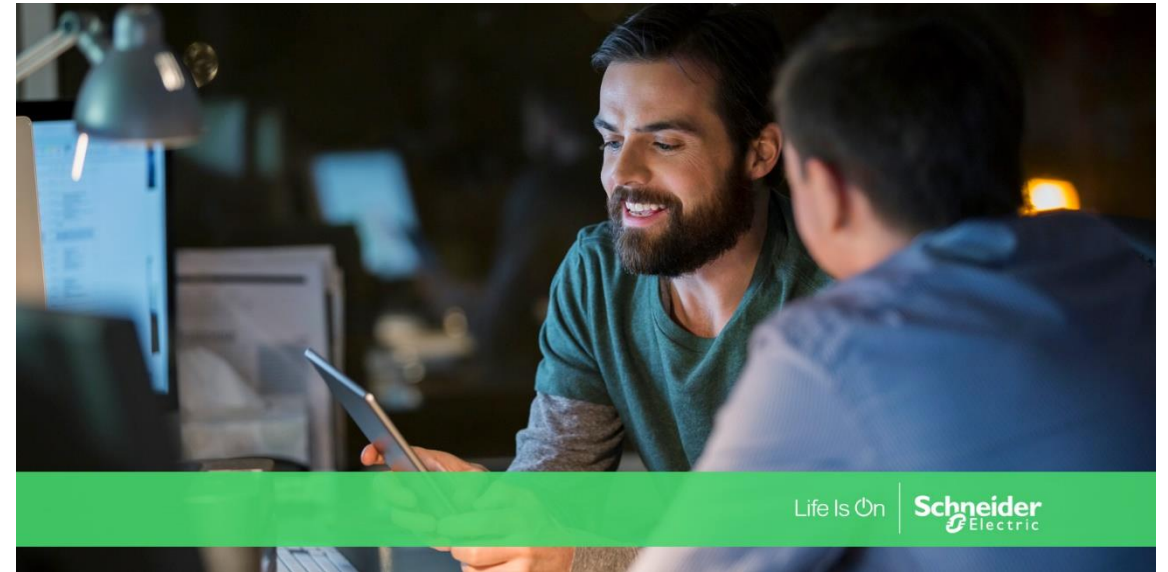


DC chargers & INVERTER

Schneider Electric Value Proposition

- Nuclear experienced dedicated teams and Supply Chain > Global Nuclear Project & Nuclear Quality Management
- Large scope of COTS Equipment (*) for the Nuclear Island > *From Electrical Distribution to Automation*
- Qualifications & Lab's > « Required competencies and resources to qualify equipment as per each project requirements»
- Project Management > Ability to manage complex International projects

(*) COTS: Commercial Off-The-Shelf



Schneider Electric Nuclear Quality Management System

Nuclear Quality Requirements

ISO 19443 new standard
(May 2018) future unique
mandatory standard for
Nuclear Operators & Nuclear
safety Authorities

ISO 19443: 2018
Additional nuclear specific requirements
to ISO 9001:2015 supplying
products and services **I** mportant **T** o
N uclear **S** afeity (**ITNS**)

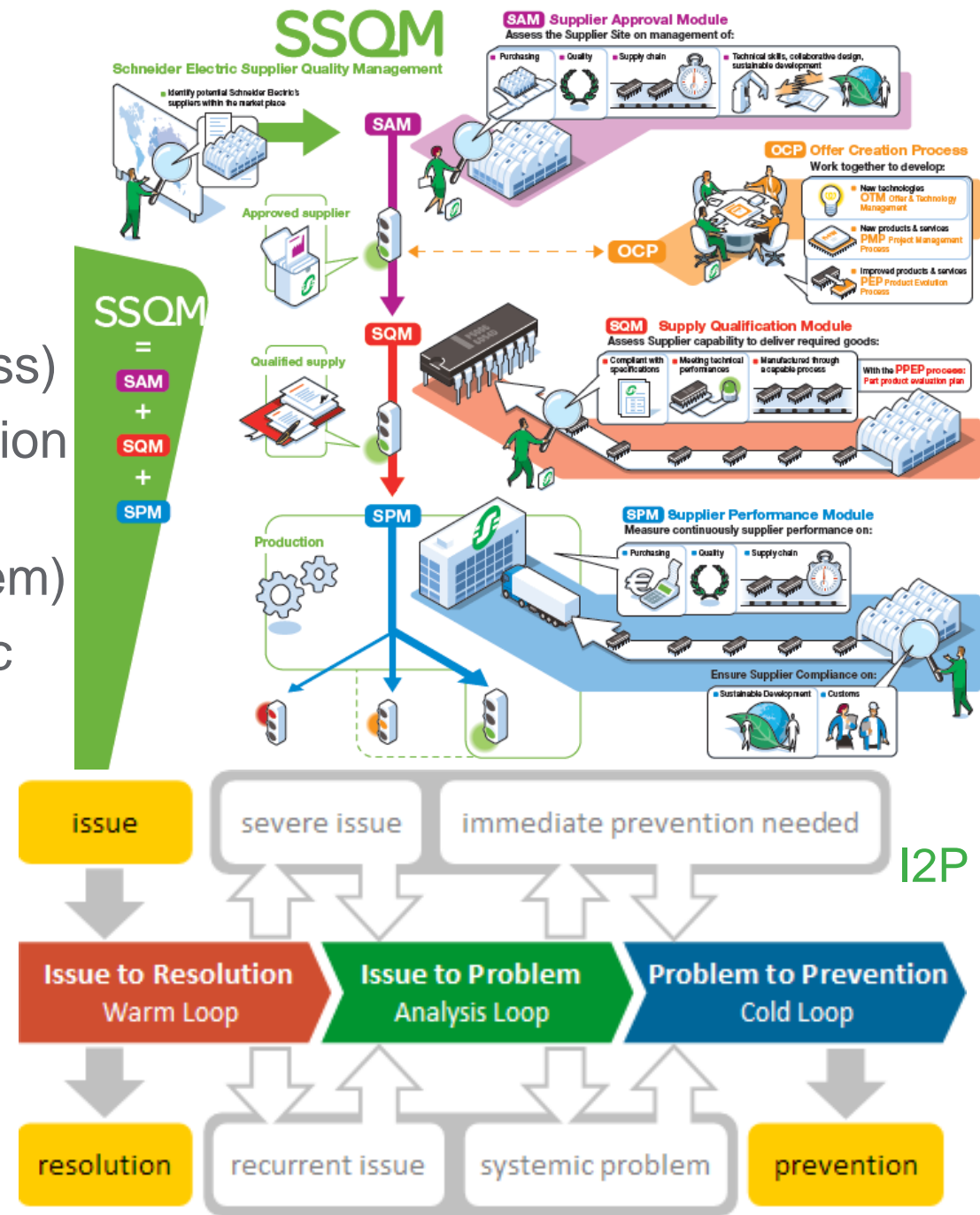
ISO 19443
complementary
document to IAEA
Nuclear safety
standards

ISO 19443 is a “synthesis”
standard based on the
different national/regional
standards

« Standard (Non Nuclear) » Customer
ISO 9001: 2015

Schneider QMS

- > Schneider Nuclear QMS based on mature & strong processes of Schneider QMS:
- > Project execution: **CPP** (**C**ustomer **P**roject **P**rocess)
- > Product design & qualification : **OCP** (**O**ffer **C**reation **P**rocess)
- > Manufacturing: **SPS** (**S**chneider **P**roduction **S**ystem)
- > Supplier management :**SSQM** (**S**chneider Electric **S**upplier **Q**uality **M**anagement)
- > Customer support : **CC** (**C**ustomer **C**are)
- > Non conformity management : **I2P** **I**ssue **T**o **P**revention (I2P):
- > **CI** (**C**ontinuous **I**mprovement)



ISO 19443 vs ISO 9001

> **ISO 19443** is an « ISO 9001 + » in which Nuclear safety is identified as a strategic issue for the organization

⇒ Nuclear safety issue is translated in ISO 19443 § to reinforce ISO 9001 requirements (example: For ITNS items, monitoring and measurement performed by competent persons different from those who performed the work)

- Nuclear specific requirements (from new “Nuclear” ISO 19443 §):

- > Nuclear Safety Culture
- > Determination of ITNS items and activities (**ITNS**= Important To Nuclear Safety)
- > Graded approach to the application of quality requirements
- > Provisions for **C**ounterfeit, **F**raudulent or **S**uspect (**CFS**) items
- > Design and development verification and validation testing (Product qualification)
- > Control of production equipment
- > Monitoring and measurement activities

Regional Application Center Electrical Distribution EMEAS

Nuclear Safety Policy

This policy applies to RAC-ED and all personnel including contractors and affiliates. Nuclear Safety is the principal priority and RAC-ED will achieve Nuclear Safety performance excellence through a systematic approach that improves behaviours, effectiveness of processes and understanding of performance expectations and continuously reinforces standards.

Policy Statement

Definitions, Nuclear Safety - The protection of workers, the public and the environment from undue radiological hazard by achievement of proper operating conditions, prevention of accidents and the mitigation of accident consequence.
Nuclear Safety Culture - An organisation's values and behaviours, modelled by its leaders and internalised by its members, that serve to make nuclear safety the overriding priority at all times. **Commitments Principles:** Our leadership, behaviours and processes are built around the following underlying principles of nuclear safety:

RAC-ED will:

- Ensure trust permeates the organisation with safety first and foremost in decision making
- Recognise nuclear technology as special and unique and cultivate a questioning attitude
- Embrace organisational learning and continuous improvement
- Ensure we constantly examine nuclear safety
- Ensure our behaviours and actions conform to our procedures and practices

Each employee is responsible for nuclear safety and will deliver excellence in nuclear safety through:

Leadership and behaviours

- Leaders will demonstrate commitment to nuclear safety and will model behaviours of nuclear safety excellence and ensure everyone accepts responsibility to ensure standards are understood and re-enforced
- Everyone is responsible and accountable for nuclear safety and, as such, we will hold ourselves and each other accountable to the highest standards of ethical, conservative and technically informed decision making and behaviours in all work.
- We will embrace and utilise the processes and principles underpinning nuclear safety in how we behave and interact with each other and our stakeholders
- In all actions we perform we will be open, honest and transparent
- We will implement clear roles, responsibilities, accountabilities and authorities for all personnel and groups
- We shall actively involve our workers and their technical knowledge and operational expertise in the development of plans and solutions

Processes

- RAC-ED shall maintain effective processes, systems and arrangements that embody the best managerial practices in nuclear safety, ensure that our systems are robust, procedures are accurate and personnel are highly skilled. If our processes are found to be inadequate we must identify, mitigate and aggressively work to correct them
- RAC-ED will include defence in depth within all our activities and systems according to risk



Jean-Christophe Moureau
Vice President - REC EMEAS
July 01st, 2016

Along with my management team, and as the REC EMEAS Vice President, I will personally ensure that Nuclear Safety is paramount to everyone and to everything we do.

Nuclear Safety Culture: A quality culture

Cornerstone of
Schneider Electric
« Nuclear QMS »

Attitude and behaviour

**No
Compromise!**

Prudent and Rigorous
Approach



Independence of Control
and Inspections



Documentation of Works



Respect for initial
qualification



Communication



Questioning & Non-
Blaming Attitude

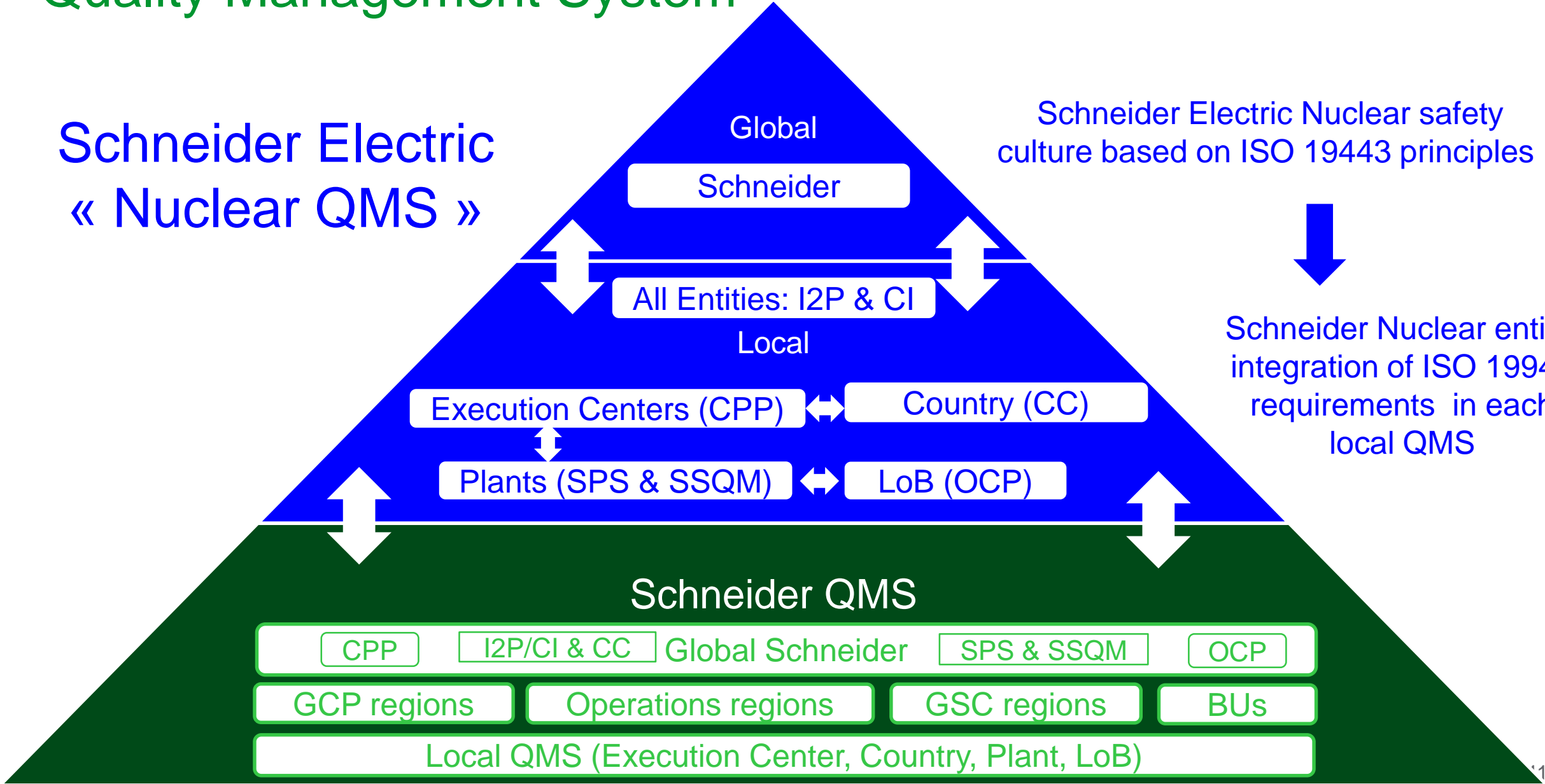
Quality Management System

Schneider Electric « Nuclear QMS »

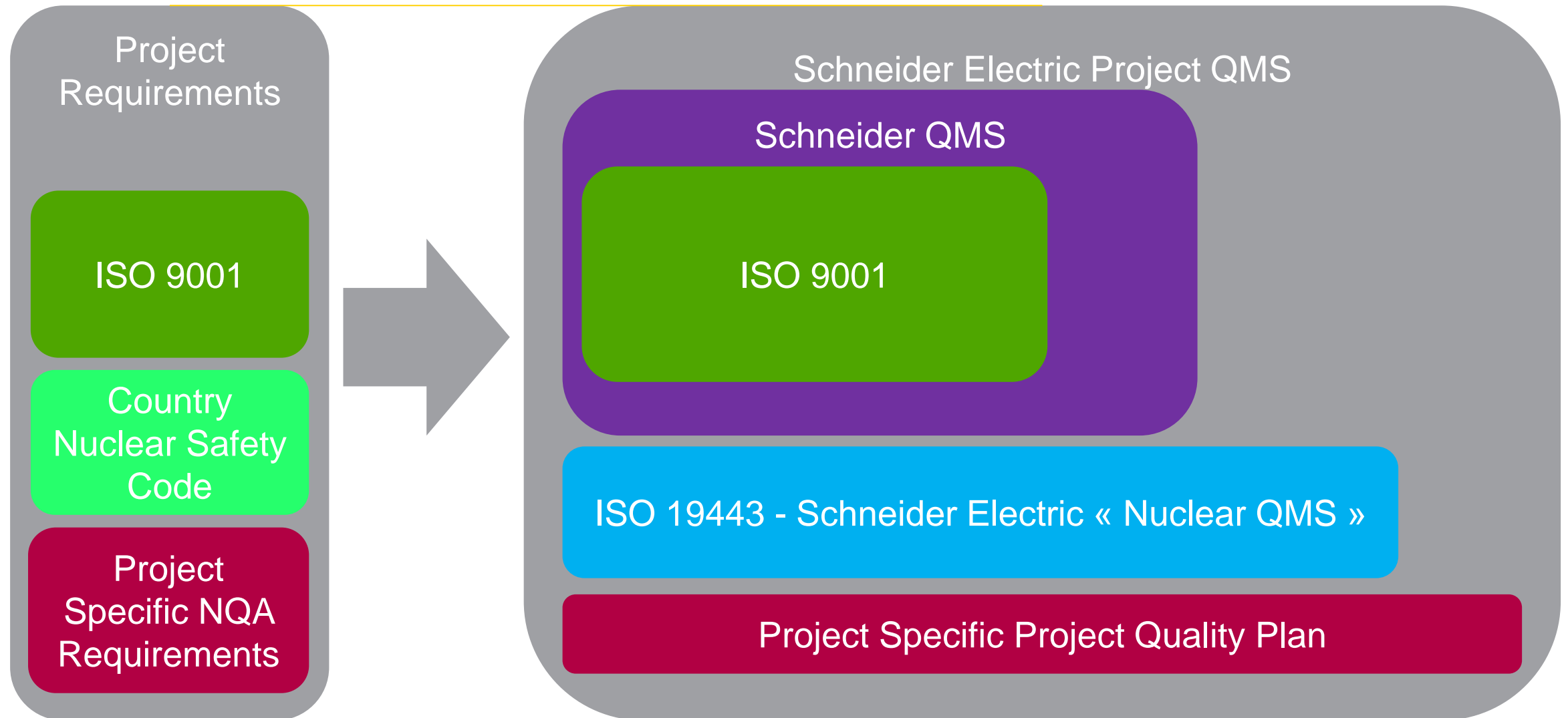
Schneider Electric Nuclear safety culture based on ISO 19443 principles



Schneider Nuclear entity: integration of ISO 19943 requirements in each local QMS



Schneider Electric QA System for Paks2



Entities accredited for Nuclear Safety Classified Equipment Manufacturing

Nuclear
Quality
Management
System

> Manufacturing Plants:

- > EMT Grenoble - France: **PIX and MCSet** Medium Voltage Switchboards
- > France Transfo: Metz – France: **TRIHAL** Dry Type Transformers
- > SETBT Rennes – France: Low Voltage Switchboards
- > ECOFIT Grenoble – France: **Spare Parts** for NPP **Life Cycle Management**
- > CARROS – France C3 Class **M340** PLC and **Sepam** Prot. relay
- > **GUTOR** Wettingen - Switzerland: Rectifier and Inverters

> Project Management Teams:

- > **Global Application Center Nuclear & Navy** Grenoble-France
- > **GUTOR** Wettingen - Switzerland: Rectifier and Inverters

> Site Services Teams:

- > Global Service Center Grenoble – France
- > Country Field Services (Limited countries)

*These entities have
been audited and
approved by major
Nuclear Operator and
Contractors:
EDF, Electrabel, ENEL,
NNB, KHNP,
Westinghouse, CGN...*



Some References

Worldwide references in Nuclear Power Plants

Retrofit of Pickering power plant
Canada
Ontario Power Generation



EPR UK
MV - UPS



Electrical Distribution
Belgium
ENGIE ELECTRABEL



MV Retrofit
Russie
6 Rosatom's nuclear power plants



Mochovce Nuclear Power Plant
Units 3 & 4 - Slovakia
Slovenské Elektrarne



Replacement of old circuit-breakers Uljin nuclear power plant
South Korea
KHNP



Electrical distribution Ling Ao 2 NPP
China
CGNPC



Solution to supply 8 new nuclear reactors complete safety and non-safety controls
China
Fuqing, Fangjiashan



Electrical & Automation systems for Kalpakkam NPP
India
Bhavini



Maintenance of equipment and Retrofit
South Africa
Eskom Koeberg



Combustible nuclear GB2 & Comurex units
France
AREVA



Diesel Ultime Secours Upgrade safety nuclear power plants
France
EDF



LV & MV Retrofit of 58 nuclear power plants
France
EDF



Thank you!