



Certificate

THE MVM PAKS NUCLEAR POWER PLANT LTD.
HEREBY CERTIFIES THAT

QUALITY MANAGEMENT SYSTEM OF THE

MICO SERVIS, SPOL. S R.O.

COMPLIES WITH ITS REQUIREMENTS.

CERTIFIED AREA:

Manufacturing of seals in relation to the modification, repair and maintenance of mechanical technological systems and components classified into Nuclear Safety Class (ABOS) 1, 2, 3.

VALIDITY OF THE CERTIFICATE: 31st of August, 2025

NUMBER OF THE CERTIFICATE: KM 70/2022

THIS CERTIFICATION SHEET IS VALID TOGETHER WITH ITS ENCLOSURE.

Paks, 23rd of August, 2022



LÁSZLÓ PUSKÁS
Department Leader



GÁBOR REPOVSZKI
Section Leader



ANNEX TO QUALIFICATION CERTIFICATE

The Company **MICo servis, spol. s r.o.** (address: 675 55 Hrotovice, Cihelna 629.; Czech Republic)

IS QUALIFIED FOR

performing the following activities:

Manufacturing of seals in relation to the modification, repair and maintenance of mechanical technological systems and components classified into Nuclear Safety Class (ABOS) 1, 2, 3.

Number of the certification: **KM 70/2022**

Validity of the certification: **31.08.2025.**

GENERAL RESTRICTIONS

The product classified to Safety Class (ABOS) 1 shall mean the seal in the manhole of the pressurizer vessel.

The categorisation of the activities, and interpretation, limitations related to the individual activity:

ABOS classification :

- ☒ 1 ABOS 1
- ☒ 2 ABOS 2
- ☒ 3 ABOS 3

Requirement characteristic in accordance with the certification:

- ☒ I1 Acquired QM system certification
- ☐ I2 Acquired certification according to ISO 14001

Requirement characteristic in accordance with activity groups:

- ☐ a On-site activity in control-free zone.
- ☐ b On-site activity under radioactive circumstances.
- ☐ c Preparation of technical plans and design of technological systems, subsystems and system elements.
- ☐ d Preparation of construction design of technological systems, subsystems and system elements.
- ☒ e Manufacturing based on own design.
- ☒ f Manufacturing based on documentation received from independent designers.
- ☐ g Make and repair of welded seams as part of technological systems.
- ☐ h Making of quality inspections for MVM Paks NPP.
- ☒ i Use of MVM Paks NPP materials, documentation.
- ☐ j Activities of main contractor.
- ☐ k Activities of experts.
- ☐ l Activities of operations support.
- ☐ m Activities of architectural.
- ☐ n Independent technical expert activity.
- ☐ o Making of inspection according to Periodic Inspection Program.



CONDITIONS

1. Validation as per ISO 9001:2015 of Certificate shall be extended and a copy of the referring document shall be delivered to MVM Paks NPP.

Deadline: 30.06.2023.

The Company **MICo servis, spol. s r.o.** is obligated to announce any changes in its quality management system, technical ability, as well as in its staff important from the point of view of quality to Paks NPP, at the latest within two weeks after occurrence of the change. Disregarding the reporting deadline may result in further restriction, or full withdrawal, of the certificate.

JUSTIFICATION

The Mechanical Engineering Section of MVM Paks NPP has applied to the Quality Control Section for extend the nuclear certification of the Company **MICo servis, spol. s r.o.**

The process of nuclear certification has been commenced by the Quality Control Section and a certification process without audit was performed on the 22nd of August, 2022.

During the certification process without audit, the surveying team inspected those documents which confirm whether the requirements listed in Enclosure No. M1 of the procedure FEL005 being in force at MVM Paks NPP are complied with or not by the company **MICo servis, spol. s r.o.**

Experts performing the inspection have made sure of that the company **MICo servis, spol. s r.o.** complies with relevant requirements of the MVM Paks NPP with respect to the activity to be certified.

An appeal against the qualified fields, restrictions and conditions can be lodged within 15 days addressed to the Safety Manager of MVM Paks Nuclear Power Plant Ltd.

Paks, 23rd of August, 2022

László Puskás

Head of Quality Management Department