NEK

Nuklearna elektrarna Krško d.o.o.
Vrbina 12, 8270 Krško
Slovenija

NUCLEONOVA, S.L.
Paseo de la Pechina nº 38, bajo
46008 Valencia
SPAIN

Juan Antonio Muñoz Tirado
General Director

Our ref.: SKV-015/2026 Your ref.: Krško, March 5, 2026

SUBJECT: SA26-21 Audit Report

Dear Mr. Muñoz,

Please find enclosed the Report of Audit SA26-21, which was performed by NEK Audit Team at your Company from January 20 to 22, 2026. Based on the evaluation and audit results, Nucleonova is recommended to be listed on the NEK Approved Supplier List with APPROVED status for the following Safety-Related scope:

Supply of electrical, I&C, and mechanical parts and assemblies, including commercial grade dedication (CGD).

We expect your response to the Supplier Findings attached to the Audit Report by completing blocks (20), (21), (22), and (23) for corrective action responses, and returning the original form to NEK by March 31, 2026.

We appreciate your hospitality and very good cooperation during the audit. For any additional clarification, please do not hesitate to contact us.

Kind regards,

NUKLEARNA ELEKTRARNA KRŠKO, d.o.o. 19

Quality Assurance Superintendent	President of the Management Board
Violeta Čalić	Gorazd Pfeifer
Quality and Nuclear Oversight Director	Member of the Management Board
Dr. Sc. Luka Mikelić	Mr sc. Saša Medaković

for (SPV)

NUKLEARNA ELEKTRARNA KRŠKO, d.o.o. 1

Enclosure: SA26-21 Audit Report

CC:
Mr. Carlos Aguilar Cano, QA Manager
Roman Semenič, NEK SKV.QA
NEK SKV.QA Archive

AUDIT REPORT

Rev.0

SERIAL NUMBER:	**SA26-21**
SUPPLIER:	**NUCLEONOVA, S.L.**
LOCATION:	**Paseo de la Pechina nº 38 Bajo, Valencia, Spain**
AUDIT TEAM:	**Roman Semenič, audit team leader (ATL)** **Damijan Gregorič, audit team member (ATM)** **Davor Jerebić, audit team member (ATM)** **Juraj Milobar, technical specialist (TES)**
AUDIT DATES:	**Entrance meeting: 20. 1. 2026, 9.00** **Exit meeting: 22. 1. 2026, 15:00**
SCOPE OF SUPPLY:	**Supply of electrical, I&C and mechanical parts and assemblies including CGD**
SAFETY CLASSIFICATION:	**Safety Related – SR**
QUALITY CRITERIA:	**10CFR50 App. B; 10CFRPart 21;** **ASME NQA-1; NEK QS-610**
REFERENCE DOCUMENTS:	**PG-201.A Quality Assurance Manual, rev. 2, 29. 12. 2023**
CHECKLIST:	**SA26-21 KL**
AUDIT ACTIVITIES:	**1. Contract Review** **2. Design** – N/A **3. Commercial Grade Dedication** **4. Software Quality Assurance** **5. Procurement** **6. Fabrication/Assembly Activities, Material Control and Handling, Storage and Shipping** **7. Special Processes – N/A** **8. Tests, Inspections, and Calibration** **9. Document Control/ Adequacy** **10. Organization/Program** **11. Nonconforming Items/ Part 21** **12. Internal Audits** **13. Corrective Action** **14. Training/Certification** **15. Field Services – N/A** **16. Records** **17. ISO 14001/ISO 45001**

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Prepared by: Semenič R. (Roman Semenič, ATL) Date: 5 / 3 / 2026

Approved by: (Violeta Čalić, SKV.QA Superintendent) Date: 5 / 3 / 2026