

**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,

Quality Assurance Superintendent

Violeta Čalić

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.
President of the Management Board

Gorazd Pfeifer

Quality and Nuclear Oversight Director

Dr. Sc. Luka Mikelić

Member of the Management Board

Mr sc. Saša Medaković

Enclosure: SA26-21 Audit Report

CC:

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

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.
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AUDIT REPORT

Rev.0

SERIAL NUMBER: SA26-21

SUPPLIER: NUCLEONOVA, S.L.

LOCATION: Paseo de la Pechina n° 38 Bajo, Valencia, Spain

AUDIT TEAM: Roman Semenič, audit team leader (ATL)
Damijan Gregorič, audit team member (ATM)
Davor Jerebič, 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

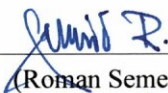
CHECKLIST: SA26-21 KL

AUDIT ACTIVITIES:	1. Contract Review	9. Document Control/ Adequacy
	2. Design – N/A	10. Organization/Program
	3. Commercial Grade Dedication	11. Nonconforming Items/ Part 21
	4. Software Quality Assurance	12. Internal Audits
	5. Procurement	13. Corrective Action
	6. Fabrication/Assembly Activities, Material Control and Handling, Storage and Shipping	14. Training/Certification
	7. Special Processes – N/A	15. Field Services – N/A
	8. Tests, Inspections, and Calibration	16. Records
		17. ISO 14001/ISO 45001

CONFIDENTIALITY STATEMENT:

This audit report issued by NEK, including any attachments, contains or may contain confidential and privileged information solely for the use of the individual and/or supplier to whom they are addressed. Supplier receiving audit report directly from NEK is to consider the documents confidential and proprietary and shall consider the document for information only and may not disclose in whole or in part, by any means, to any third party without the written consent of NEK. Also note that this audit does not constitute nor imply any industry-wide endorsement, certification, approval or disapproval of your Quality Assurance Program and the results shall not be used in any supplier advertising material.

Prepared by:


(Roman Semenič, ATL)

Date:

5 / 3 / 2026

Approved by:


(Violeta Čalić, SKV.QA Superintendent)

Date:

5 / 3 / 2026