

**Measures to be implemented by Framatome Suppliers
for combating fraud**

The Supplier shall implement and impose to its own subcontractors the following measures:

- a procedure guaranteeing that the personnel in charge of quality assurance and control are independent in relation to the rest of the operational organizations,
- the introduction of tools to detect fraudulent, suspicious or counterfeit practices in control and inspection methods,
- a whistleblowing procedure enabling any employee to notify a representative of the Supplier's organization and the Buyer via its ethics and compliance network or via the platform (<https://www.bkms-system.com/bkwebanon/report/clientInfo?cin=5edf6&c=-1&language=eng>) of any deviation or anomaly vis-à-vis compliance of the Order with the specifications and/or likely to compromise security with regard to the Purchase Order, without being obliged to reveal his identity ('*whistleblower system*').

When France is the final destination of the Goods and Services, each Party can also directly notify the French Nuclear Safety Authority via a portal open to the public (<https://www.french-nuclear-safety.fr/report-a-safety-concern>).