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## Measures to be Implemented by Framatome Suppliers for Combating Fraud

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

- (i) a procedure guaranteeing that the personnel in charge of quality assurance and control are independent in relation to the rest of the operational organizations,
- (ii) the introduction of tools to detect fraudulent, suspicious or counterfeit practices in control and inspection methods,
- (iii) a whistleblowing procedure enabling any employee to notify a representative of the Supplier's organization and the Customer 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 Works with the specifications and/or likely to compromise security with regard to the Contract, without being obliged to reveal his identity ('whistleblower system').

When France is the final destination of the Works, 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>).