



Candu Energy Inc., a member of AtkinsRéalis Nuclear Canada

2251 Speakman Drive

Mississauga, Ontario,

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+1 905.823.9040

Audit Acceptance Letter

- Proprietary -

Audit File Numbers:
NU-01918-AUR-042
171-01932-306-70229419

NU-CESUP-24-0002-L Rev.0

2024 January 9

Supplier Name: Ludan Engineering SRL
Address: AFI Tech Park, Bulevardul Tudor Vladimirescu 29 A, București 050881, Romania
Attention: Mihaela Radeanu, Quality Manager

Subject: Supplier Audit - Acceptance Letter

References:

1. Supplier SQD: 70229419
2. Scope of Qualification: Design- multidisciplinary engineering (disciplines: process. mechanics, electric, instrumentation, pipe fitting, control systems, processes and automation, civil and industrial constructions). Design of open-air or underground electric lines of 0.4 kV / 20kV nominal voltages, substations of maximum 20 Kv superior voltage, medium voltage stations and the medium voltage electric side of the high voltage stations. Monitoring of project execution and commissioning. Implementation of software solutions for industrial units. Procurement of equipment and materials for the implemented projects. Technical consultancy for engineering activities.
3. Audit dates: 11 Dec 2023 to 14 Dec 2023
4. Applicable Quality Standard: CSA N299.3-2016
5. Audit Report: NU-01918-AUR-042 Rev 0 dated 19 Dec 2023
6. Qualification Validity: 3 years; until 14 Dec 2026
7. Quality Manual: Ludan Engineering SRL Quality Assurance Program - Integrated Management Manual Revision # 3/4 dated Dec 20, 2023
8. ISO 9001-2015 Certificate of Registration from SRAC, Certificate # 3519 valid till 12 Nov 2026

Dear Ms. Mihaela Radeanu,

We would like to inform you that AtkinsRéalis Nuclear Canada has assessed Ludan Engineering SRL Quality Program with respect to the above references, and consider it acceptable. This is based on the audit of the QA program activities documented in the audit report and criteria referenced above.

This acceptance is valid until 14 Dec 2026.

This acceptance is not intended to imply that AtkinsRéalis Nuclear Canada in any way guarantees, endorses or warrants the quality of your products for any purpose or any customer. This QA program acceptance may be withdrawn should surveillance or audit reveal that your practices deviate from the applicable requirements of the CSA N299.3-2016 standard.





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It is your responsibility to ensure that your Quality Program is maintained at all times.

Sincerely,

Sumeet Bhalla, P.Eng
Lead Auditor

Simona Irimie, P.Eng
Cernavoda 1 QA Manager