

## **Safeguards & Non Proliferation and Export Controls Policy**

### **1. Introduction**

The safe use of nuclear materials is essential for the continuation of the civil nuclear programme. INS is committed to acting in accordance with UK Government policy and regulations regarding safeguards and the non-proliferation of nuclear materials and export controls.

### **2. Purpose and Scope**

This policy applies to all INS staff and contractors (agency-supplied workers, secondees etc.) for the use of nuclear materials, facilities and equipment, including transport activities and contractual and commercial arrangements agreed with customers.

### **3. Commitments:**

#### **INS shall:**

- Comply with UK Government policy and legislation in respect of export controls, as formulated by the Department for International Trade (DIT) and implemented through the Export Controls Joint Unit (ECJU)
- Comply with UK Government policy and legislation in the area of nuclear safeguards and non-proliferation as overseen by the Office for Nuclear Regulation (ONR)
- Comply with the relevant provisions of the Protocol Additional to the Agreement between the United Kingdom, Euratom and International Atomic Energy Authority (IAEA) for the Application of Safeguards in the UK in Connection with the Treaty on the Non-Proliferation of Nuclear Weapons (INFCIRC/263/Add.1) while a member of the European Union (EU) and apply any changes to legislation as a result of the enactment of the provisions of the Nuclear Safeguards Act (2018) should the UK leave the EU
- Comply with the relevant provisions of the Nuclear Safeguards Act (2000) or the provisions of the Nuclear Safeguards Act (2018) once enacted should the UK leave the EU
- Adhere to Nuclear Cooperation Agreements (ie Inter Government Bilateral Agreements)
- Ensure consistency with relevant NDA guidance on non-proliferation, safeguards, and nuclear material accountancy and safeguards obligations codes on NDA sites and owned materials (as set out in NDA guidance notes)
- Produce and maintain appropriate INS processes and guidance notes covering safeguards, non-proliferation and export controls
- Have personnel who are appropriately trained in the requirements identified in this policy, and who maintain a good knowledge of the Export Licence application process, Export Licence types, the UK Strategic Export Controls List, INCOTERMS and develop good relationship with key stakeholders, including government (UK and abroad), regulators, customers and suppliers



- Ensure that all INS employees and contract staff are aware of this policy and appropriate employees are trained to understand and deliver INS' obligations and responsibilities in respect of Export Controls, Safeguards and Non-Proliferation
- Maintain an effective interface with the consignors and consignees of nuclear material including Site Licence Companies in respect of physical imports and exports of nuclear material between the UK and other countries, ECJU in respect of export controls related to nuclear materials and technology, ONR in respect of import and export controls and with regulators and other international agencies as appropriate
- Manage implementation of the above in a consistent manner through the application of the PROM082 business process

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