

**SCHEDULE OF SUBMISSION TO VATESI DOCUMENTS JUSTIFYING THE
APPLICATION FOR A LICENSE FOR DECOMMISSIONING OF IGNALINA
NUCLEAR POWER PLANT**

The schedule of application documents was approved by VATESI on the 29th of November 2018.

| No. | No. of Rules* | Title of document | Date of submission** |
|------------|----------------------|--|-----------------------------|
| 1. | 8.7 | The final decommissioning plan (FDP) | I Q, 2019 |
| 2. | 8.1 8.2 | Safety analysis report (SAR) of the decommissioning | II Q, 2020 |
| 3. | 8.24 | Report of an independent assessment of the Safety analysis report (SAR) of the decommissioning | II Q, 2020 |
| 4. | 8.3 | Description of system accounting for small quantities of nuclear material at SE Ignalina NPP | II Q, 2020 |
| 5. | 8.14 | Radioactive waste management program | II Q, 2020 |
| 6. | 8.23 | Procedure for reporting unusual events | - |
| 7. | 8.23 | Specification of the analysis of the unusual events | - |
| 8. | 8.25 | List of documents for the operation, maintenance, monitoring and inspection of important for safety structures, systems and components | II Q, 2020 |
| 9. | 8.4 | Declaration stating that the applicant has an agreement with the organization which performs guarding functions and functions of the response forces | II Q, 2020 |
| 10. | 8.5 | Analysis of the nuclear facility division into the protection zones and the list of protection zones and their premises | II Q, 2020 |
| 11. | 8.6 | Physical security plan | II Q, 2020 |
| 12. | 8.10 | A program on the evaluation of the effectiveness of physical security system | II Q, 2020 |
| 13. | 8.11 | A report on the evaluation of the effectiveness of physical security system | II Q, 2020 |
| 14. | 8.8 | SE Ignalina NPP emergency preparedness plan | II Q, 2020 |
| 15. | 8.8 | Evaluation report of the emergency preparedness plan of SE Ignalina NPP | II Q, 2020 |
| 16. | 8.26 | Report on the analysis of the consequences of possible nuclear and radiological accidents | - |
| 17. | 8.12 | Ignalina NPP radionuclide emission plan | II Q, 2020 |
| 18. | 8.13 | Radiation protection program | - |
| 19. | 8.17 | Important for safety staff positions list | II Q, 2020 |

| No. | No. of Rules* | Title of document | Date of submission** |
|------------|----------------------|---|-----------------------------|
| 20. | 8.21 | A plan for ensuring the competence of employees working in important for safety positions | II Q, 2020 |
| 21. | 8.9 | Description of the human resources management procedure | - |
| 22. | 8.15 | Declaration regarding the number of employees and their competence | II Q, 2020 |
| 23. | 8.22 | The management system manual of the Ignalina NPP | - |
| 24. | 8.16 | The safety culture management procedure | - |
| 25. | 8.16 | Plan of measures for the development of the safety and security culture | - |
| 26. | 8.18 | Operational experience management procedure | - |
| 27. | 8.27 | Decree on the appointment of persons responsible for the fire protection | II Q, 2020 |
| 28. | 8.28 | Declaration regarding the fire fighting force | II Q, 2020 |
| 29. | 21.3 | Declaration regarding the creditors | II Q, 2020 |
| 30. | NSL, art. 25, p. 8 | General data code | - |
| 31. | NSL, art. 25, p. 11 | Permit for integrated pollution prevention and control | - |
| 32. | NSL, art. 25, p. 12 | Radiological environmental monitoring program | - |

* Reference to item of the Regulations on the Issue of Licences and Permits for Activities in the Nuclear Energy Area (Government of the Republic of Lithuania resolution No. 722 of 20 June 2012). In the case of reference to an article of the Nuclear Safety Law, NSL is indicated.

** Documents submission dates indicated in the schedule are the ones, which were on the day of the schedule was approved by VATESI.