

Internal Use Only		
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**Title:** **SAFE OPERATIONS POLICY**

**Policy Statements:** Ontario Power Generation (OPG) shall manage its facilities in a safe, secure, and reliable manner that minimizes risks to the public, its employees, contractors, property, and the environment to a level that is reasonably practicable.

**Requirements:** OPG shall establish and maintain management systems to ensure that safe operations are the overriding priority in all activities, that foster high levels of operating performance and reliability, and that meet all legal and regulatory requirements.

Specifically, OPG shall ensure that its:

- Nuclear facilities and materials are operated in accordance with its Nuclear Safety and Security Policy (N-POL-0001).
- Dams and hydropower facilities are managed in accordance with the Dam Safety Program Management governance (LP-DS-01) which take into consideration best practices as recommended in guidelines published by the Canadian Dam Association, or other appropriate national and international risk management practices.
- Thermal facilities are operated in accordance with the Technical Standards and Safety Act 2000 and its related Operating Engineers Regulation 219/01.
- OPG subsidiaries will be managed in accordance with the applicable legislation and national guidance documenting industry good practice in the jurisdictions in which they are located.

OPG shall ensure that employees and contractors performing activities in support of its operations adhere to the requirements of these management systems.

OPG shall take reasonable steps to promote awareness and limit access to hazards in order to manage the residual risks to the public created by the operation of its facilities, where appropriate to do so.

OPG shall ensure the security of its facilities and have in place strategies that allow it to prepare for, respond to, and recover from emergencies that impact its operations or the public.

OPG shall monitor the condition and operating performance of its assets on an ongoing basis.

**Accountabilities:** All employees are accountable for the safe operation of our facilities.

The Operating Unit and Function leaders are accountable for the effectiveness of the management systems in their respective business units.

The Chief Operations Officer will present to the Board an annual assessment of the effectiveness of the management systems in achieving safe operations.

The Chief Operations Officer or the President and Chief Executive Officer, shall inform the Board in a timely manner of any significant incident or emerging issue which either violates, or has the potential to violate, this policy.

**Sponsoring Unit:** Chief Operations Officer

**Approval:** Board of Directors  
**Effective Date:** November 15, 2023

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