

Bulletin



Update on NEWS from Sellafield Ltd

22 November 2022

Introduction – Susan Lussem, Supply Chain Director I can't believe we are approaching the end of 2022, time flies!

7-11th November was World Quality Week, an annual campaign celebrated by the Chartered Quality Institute (CQI), which raises awareness of quality management globally. The theme this year was **Quality conscience – doing the right thing** and provided an opportunity to reflect on how quality culture and conscience can help us make the right decisions and 'do the right thing' for all our stakeholders.

Please see below article from our Head of Quality, Karine Rackham for further details.

Conventional safety remains a priority for our business and we extend our thoughts and practices when we interact with our supply chain, welcoming their knowledge and experience.

It is very important for all of us to ensure that we proactively exercise safety principles as a matter of caring for ourselves and the people around us.

Our teams have continuous discussions on safety matters to ensure that we hold each other accountable, and we maintain a high level of attention.

We are pleased to report that as of October, the Supply Chain Directorate (SCD) Capability Programme has launched all seven of the Learning Pathways, covering both Technical and Behavioural Capabilities.

The Programme has progressed at pace and been very positively received.

Bidding for Sellafield two-session event (Haydock, Carlisle) run as a 'kick-off' to similar interactions with our supply chain. As Eirini Etoimou, from my Lead Team mentioned, 'this is one way to show that we respect and care for our supply chain and is aligned with our commitment to improve the supply chain experience'.

Indeed, sharing accurate information and ensuring that our suppliers can have a clear understanding of Sellafield Ltd's expectations during a bidding process is fundamental for communication.

I am very pleased with the response, including the positive feedback, and how this initiative was welcomed by our supply chain.

Moreover, I am proud of my team who supported the event, as well as colleagues from other directorates.

During the sessions, you might have realised that sustainability is even more a common theme in everyone's agenda and we at Sellafield, already dedicated to do the right thing, are considering all the possible ways to make sustainability a focal point of attention and increase awareness on its positive impact for a business and society.

SME Agenda – Eirini Etoimou, Head of Supply Chain Development, SRM, Sustainability

I would like to thank everyone who joined our 'Bidding for Sellafield' two sessions in Haydock and Carlisle.

This event was designed to ensure that you receive accurate information about Sellafield, the bidding process and how to work with our business.

Being committed to improving the supply chain experience and actively listening, we wanted to provide the opportunity to our supply chain to discuss directly with subject matter experts from across our business.

I was delighted by the enthusiasm my team (Development, SRM, Solutions), my colleagues from the Supply Chain Lead Team and their teams, staff from the Quality Assurance, Management of Contractors, Environment & Carbon Management, Social Impact, and Accounts Payable showcased their areas and highlighted being together as one team.

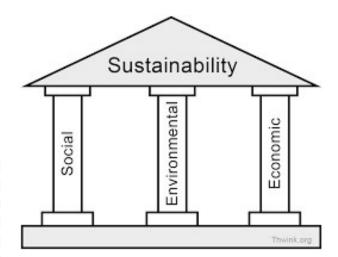
Thank you to our Corporate Affairs team for their social media campaign, and, of course, our Chief Supply Chain Officer, Susan Lussem, for her encouragement and support.

Special thanks to Aleks Radecka-Taylor, for an exemplary effort to organise this for all of us, Stacey Campbell, Gemma Cardilli, Katie Case. Well done!

I am grateful for everyone's time and for embracing this initiative.

Your positive feedback was received with genuine appreciation, and we are looking forward to welcoming you back to one of our future sessions.

Sustainable Supply Chain







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Sustainable Supply Chain: Useful Links

THREE PILLARS OF SUSTAINABILITY

SOCIAL

UN:

https://www.un.org/en/

UN Goals:

https://sdgs.un.org/goals

UN Human Rights:

https://www.ohchr.org/en/

Equality & Human Rights:

https://www.equalityhumanrights.com/e

Modern Slavery:

https://www.legislation.gov.uk/ukpga/2 015/30/contents/enacted

Slavery Index:

https://www.globalslaveryindex.org/

Human Rights Watch:

https://www.hrw.org/world-report/2021

PPN 06/20:

https://www.gov.uk/government/publica tions/procurement-policy-note-0620-taking-account-of-social-value-in-the-award-of-central-government-contracts

ENVIRONMENTAL

UN Environment – Finance Initiative: https://www.unepfi.org/

Environment Act 2021:

https://www.legislation.gov.uk/ukpga/2 021/30/contents/enacted

Sustainability Organisations:

https://www.icaew.com/library/subjectgateways/environment-andsustainability/sustainabilityorganisations

Global Climate Risk Index:

https://reliefweb.int/report/world/global-climate-risk-index-

2021#:~:text=The%20Global%20Clima te%20Risk%20Index%20indicates%20 a%20level%20of%20exposure,severe %20events%20in%20the%20future.

PPN 06/21:

https://www.gov.uk/government/publica tions/procurement-policy-note-0621taking-account-of-carbon-reductionplans-in-the-procurement-of-majorgovernment-contracts

ECONOMIC

Anti-Bribery:

https://www.gov.uk/anti-bribery-policy

Anti-Corruption:

https://www.gov.uk/government/collections/anti-corruption

Other:

Risk Indices:

https://risk-indexes.com/

CIPS Material:

https://www.cips.org/knowledge/procur ement-topics-andskills/sustainability/sustainable-andethical-procurement/

SME Spotlight

Exyte Hargreaves are experts in delivering specialist and complex HVAC systems. Its business offers design, manufacture, installation, testing & commissioning. The company work primarily in the Energy & DECOM, Defence, Transport and Data sectors where quality equals safety.

They have been at the forefront of HVAC innovation since its formation more than 150 years ago, involved throughout the supply chain at Sellafield, working both on and off site. Exyte Hargreaves has a long history at Sellafield, having started at Calder Hall in the 1950s. Over the past 70 years, they have contributed to most major projects at the site and HVAC systems can be evidenced at many buildings at Sellafield. Their teams have carried out highly specialised work in some of the most challenging environments.





Would you like to feature your business in our SME or Prime Contractor spotlights? For more information, please contact:

supply.chain.enquiries@sellafieldsites.com



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Supply Chain Directorate Capability Programme

Following our update in August's Supply Chain Bulletin, we are pleased to report that as of October, the Supply Chain Directorate (SCD) Capability Programme has launched all 7 of the Learning Pathways. We will be putting 155 members of the SCD through the Foundation Levels of the Six Pathways that have been designed to cover both the Technical and Behavioural Capabilities in the Framework while running a seventh Pathway designed to support the SCD Senior Leadership team.

The Programme has progressed at pace and been very positively received. Since the launch of the Behavioural Pathway, we are pleased to report that 42 clinics have already been delivered. Furthermore, as a follow up to the two live Insights Masterclasses that were run in September, we have also released a video that will further support the understanding of the SCD's Insights 'Explore' results.

On the Category Management Pathway, all 10 scheduled Category Strategy workshops have now been hosted, as well as the first Annual Planning workshop. During October, the Category Management Practitioner Level has continued, with the running of the first four clinics.

It doesn't stop there however! Going forward on our Category Management Pathway, we have six more clinics and two further workshops scheduled from now until the end of the year ranging from Options Generation and Evaluation to Category Strategy Implementation Planning. In addition to this, on the Sustainability Pathway, we have a 'Fundamentals of SEEing Sustainability' workshop pilot taking place on the 22nd November.



Quality is EVERYONE'S responsibility



Quality is about performing for our stakeholders, making sure that what we do is fit for purpose, and not only stays that way, but keeps improving.

Quality is a critical enabler to our important Sellafield mission. Keeping ourselves, colleagues, plants and our environment safe and secure is underpinned by a stringent approach to quality.

We do this by ensuring we have the right quality services, and the right processes, materials and products to be able to do what we need to do, not only for our many stakeholders, but the environment, and society at large.

7-11th November was World Quality Week, an annual campaign, celebrated by the Chartered Quality Institute (CQI), which raises awareness of quality management globally.

The theme this year was **Quality conscience – doing the right thing** and provided an opportunity to reflect on how quality culture and conscience can help us make the right decisions and 'do the right thing' for all our stakeholders.

Everyone contributes to Quality; this includes our supply chain, at all tiers, delivering goods and services that meet our requirements. Effectively selecting the right suppliers, and building mutually beneficial relationship, not only delivers lower costs to the business, but provides the mechanism for continuous improvement and innovation.

Karine Rackham, Sellafield Ltd Corporate Lead for Quality, said: "Our focus continues to be on driving improvements for the quality of products and services, at Sellafield and in the supply chain; this involves working in collaboration with our colleagues, our customers and our supply chain, to improve the effective and consistent implementation of quality standards, apply the right level of quality oversight and assurance, promote good practice and LFE.

By engaging early, and collaborating with our supply chain, we can establish fit for purpose quality arrangements to drive **right first-time** delivery."





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LINC Transition from CTM to ATAMIS

Sellafield is in the process of transferring the LINC Dynamic Purchasing System (DPS) from the CTM system to the new Atamis System, which Sellafield has been using for opportunity / tender notifications since late September 2022.



All suppliers who are already qualified for LINC have been transferred to a new Framework record in Atamis (reference C10507 – LINC with Sellafield) which will be used to conduct future competitions Suppliers will see the new Framework record attached to their record in the Atamis portal. If the supplier has not yet registered for an Atamis account, a placeholder supplier record will be created on their behalf, and when they apply for an Atamis account, the records will be merged. It will not be possible to receive invitations to LINC opportunities without having an Atamis account, which is free to the supplier and can have multiple users attached.

The qualification opportunity for LINC will remain active within the CTM portal for the next four weeks while a replacement is built in Atamis, and any supplier qualifying via CTM until the Atamis qualification is launched will be added to the new Atamis Framework automatically. When the Atamis qualification is open, the CTM qualification will be shut down.

One point to note; where a supplier has previously been unsuccessful in a qualification submission via CTM, once the replacement Atamis qualification is open, any attempt to resubmit will only be accepted via Atamis, which is a change to the current process, where multiple resubmissions were possible in CTM.

Supplier registrations for Atamis are submitted via the "Register Here" button on the link <u>Welcome (force.com)</u>, and the Atamis DPS Qualification opportunity will appear in the area accessed via the "View our Live Opportunities" link once it is published.

Please note that the "LINC with Dounreay Registration" opportunity is NOT applicable to Sellafield, but is a similar scheme run by, and applicable to the Dounreay site in Scotland.

How to access opportunities in our Supply Chain

We welcome contact from suppliers who are able to help us progress safely, at pace and with added value as detailed in our strategy. Sellafield Ltd follows procurement regulations and publicly competes all direct opportunities.

Our website holds all the information on procurement routes, however you can also check for live contract opportunities via our Complete Tender Management system (CTM). Visit here and click on 'current tender opportunities' on the left of the home page.

Suppliers can review the latest Procurement Plan schedule which was published in September on the Sellafield Ltd website which lists the procurements that will be tendered in the coming months/years.

If your company is an SME then you can also qualify for LINC with Sellafield Ltd, which is a platform that enables SMEs at a local and national level to collaborate and deliver innovative solutions to the mission at Sellafield.

To qualify please log in to CTM and navigate to **RFQ 10536** - **LINC Qualification**. As well as dealing with Sellafield Ltd directly, there are also opportunities to deal with Sellafield Ltd indirectly via one of our 'prime contractors' - here

We also use national procurement frameworks through Crown Commercial Services: www.crowncommercial.gov.uk