| TVO's management approach and its components | Economic responsibility | Environmental responsibility | Social responsibility |
|---|--|--|---|
| Targets and communication of them | TVO's strategy 2020 and action plans Responsibility programme 2017 | TVO's strategy 2020 and action plans Environmental programme 2016-2018 Responsibility programme 2017 | TVO's strategy 2020 and action plans Well-being and productive employees 2020 (incl. change management and communication) OHS management programme 2015–2017 Responsibility programme 2017 |
| Policies, management system, stakeholder engagement efforts | Company-level policies Code of Conduct ICC Business Charter for Sustainable Development | Company-level policies Code of Conduct Environmental Management System (ISO 14001) Energy Efficiency System Energy Efficiency Agreement Scheme 2017– 2025 | Company-level policies Code of Conduct Occupational Health and Safety Management System (OHSAS 18001) |
| Executive level responsibility in the organisation | Business Support Services / Competence Centre for Economy + Competence Centre for Communication and Social Responsibility | Safety / Corporate Security + Business Support Services / Competence Centre for Communication and Social Responsibility | Business Support Services / Personnel + Safety / Corporate Security + Business Support Services / Competence Centre for Communication and Social Responsibility |
| Training and awareness | Strategy process training Training related to Code of Conduct TVO Group's expectations for conduct Welcome to work training Strategy days (navigation days) Topical managerial days | Training related to Code of Conduct Induction training Welcome to work training Safe handling of chemicals and gases Occupational safety card training Nuclear waste plant course Fundamentals of long-term safety | Training related to Code of Conduct Occupational safety card training Basic training in human performance Occupational safety card training Nuclear safeguards training Nuclear safety course Licensed operation of a nuclear power plant Fundamentals of long-term safety TVO Group's expectations for conduct Welcome to work training |
| Monitoring and follow-up | Score cards of the Group and Business Units and Service Units Internal / external auditing (of financial statements) Responsibility programme 2017 Responsibility reporting (GRI) | Score cards of the Group and Business Units and Service Units Internal / external auditing (ISO 14001, EMAS) Responsibility programme 2017 Safety monitoring report Responsibility reporting (GRI) | Score cards of the Group and Business Units and Service Units Internal / external auditing (OHSAS 18001) Responsibility programme 2017 Safety monitoring report Responsibility reporting (GRI) |
| Report procedure concerning suspected non- compliance with the Code of Conduct | Code of Conduct and reporting non-compliance with it, corrective actions | Code of Conduct and reporting non-compliance with it, corrective actions | Code of Conduct and reporting non-compliance with it, corrective actions |