

Product Safety Policy

IMPACT CLEAN POWER TECHNOLOGY S.A.

At **IMPACT CLEAN POWER TECHNOLOGY S.A. (ICPT S.A.)**, product safety is a core value and a fundamental element of our business responsibility. As a company specializing in the design and implementation of advanced battery systems, energy storage solutions, and components for the transport, industrial, and energy sectors, we are fully committed to meeting the highest standards of quality, safety, and regulatory compliance across all areas of our operations.

Our activities are conducted in accordance with the requirements of the United Nations Economic Commission for Europe (UNECE), with particular focus on:

- **Functional safety**, in compliance with **ISO 26262:2018**,
- **Cybersecurity**, in compliance with **ISO 21434:2021**,
- **Automotive software update management**, in compliance with **ISO 24089:2023**.

Engineering and organizational processes at ICPT S.A. are continuously developed and improved in line with applicable legal requirements, recognized international standards, and the expectations of our customers and stakeholders. In particular, we ensure compliance with the following management systems and industry standards:

- **ISO 9001** – Quality Management Systems,
- **ISO/IEC 27001** – Information Security Management Systems,
- **IATF 16949** – Automotive Quality Management System standard,
- **ISO 14001** – Environmental Management Systems,
- **ISO 45001** – Occupational Health and Safety Management Systems,
- **AQAP 2110** – NATO quality requirements for design, development, and production.

Product quality and safety management form an integral part of ICPT S.A.'s development strategy and are applied throughout the entire product lifecycle — from concept and design, through development and production, to deployment, operation, and controlled end-of-life phase.

This comprehensive and systematic approach enables us to achieve our strategic objective: delivering safe, reliable, and innovative solutions that meet the highest standards of performance, quality, and regulatory compliance, while building long-term trust with our customers and partners.