

AUTOMOTIVE CYBERSECURITY POLICY (ISO 21434)

IMPACT CLEAN POWER TECHNOLOGY S.A.

At **IMPACT CLEAN POWER TECHNOLOGY S.A. (ICPT S.A.)**, cybersecurity is a critical component of product integrity and customer trust.

We are committed to protecting our products, systems, and data against cybersecurity threats in accordance with **ISO 21434:2021** and UNECE cybersecurity requirements.

Cybersecurity is integrated into all lifecycle phases:

- concept and risk assessment,
- development and implementation,
- production and operation,
- post-production monitoring and incident response.

ICPT S.A. ensures that:

- cybersecurity risks are identified and managed through Threat Analysis and Risk Assessment (TARA),
- appropriate cybersecurity goals and requirements are defined and implemented,
- secure architectures and coding practices are applied,
- systems are validated through security testing and vulnerability assessments,
- a cybersecurity management system (CSMS) is maintained,
- incident response and vulnerability handling processes are established and continuously improved,
- cybersecurity aspects are considered in all changes and updates.

We ensure alignment with:

- ISO 9001,
- IATF 16949,
- industry cybersecurity best practices.

ICPT S.A. actively monitors threats and maintains the capability to respond to emerging risks, ensuring the long-term security of its products in the field.



CEO

Ireneusz Kazimierski