

FUNCTIONAL SAFETY POLICY (ISO 26262)

IMPACT CLEAN POWER TECHNOLOGY S.A.

At **IMPACT CLEAN POWER TECHNOLOGY S.A. (ICPT S.A.)**, functional safety is a fundamental element of product development and a core aspect of our commitment to delivering safe and reliable solutions.

As a company specializing in advanced battery systems and energy storage solutions, we ensure that all products and systems are designed, developed, and validated in accordance with **ISO 26262:2018** requirements.

Functional safety is systematically integrated across the entire product lifecycle, including:

- concept and item definition,
- system, hardware, and software development,
- validation and verification,
- production, operation, and decommissioning.

ICPT S.A. is committed to:

- identifying hazards and assessing risks through a structured Hazard Analysis and Risk Assessment (HARA) process,
- defining and implementing safety goals and ASIL classifications,
- ensuring traceability between safety requirements, implementation, and verification,
- maintaining independence of safety roles, including Functional Safety Manager (FSM),
- applying confirmation measures and safety validation activities,
- continuously improving safety processes based on lessons learned and field data.

Our safety management system is aligned with international standards and integrated with:

- ISO 9001,
 - IATF 16949,
 - ISO 45001,
- ensuring a consistent and robust approach.

Through this policy, ICPT S.A. aims to ensure that all products meet the highest functional safety standards and contribute to the protection of human life, property, and the environment.

CEO

Ireneusz Kazimierski

