

Information Sharing Policy

IMPACT CLEAN POWER TECHNOLOGY S.A.

At **IMPACT CLEAN POWER TECHNOLOGY S.A. (ICPT S.A.)**, effective, secure, and transparent information sharing is a fundamental component of our quality, safety, and compliance framework. As an organization operating in highly regulated sectors, we ensure that communication with customers, suppliers, and internal stakeholders is structured, controlled, and aligned with applicable standards and regulatory requirements.

Information exchange processes are designed to support the entire product lifecycle, including design, development, industrialization, production, validation, operation, and service phases, ensuring full traceability and integrity of shared data.

COMMUNICATION WITH CUSTOMERS AND SUPPLIERS

ICPT S.A. maintains structured and controlled communication channels with customers and suppliers to ensure alignment of technical, quality, and regulatory requirements.

Customer communication includes analysis and confirmation of requirements, participation in project reviews and APQP milestones, controlled sharing of technical documentation, test results and quality data, formal communication of changes (ECN, deviations), and escalation of risks and nonconformities.

Supplier communication includes clear definition of requirements, supplier qualification and monitoring, communication of changes, nonconformity management, and enforcement of contractual and customer-specific requirements.

INFORMATION SECURITY AND CONFIDENTIALITY

All shared information is protected to ensure confidentiality, integrity, and availability through controlled access, NDAs, cybersecurity controls, and protection of intellectual property.

CHANGE AND CONFIGURATION MANAGEMENT

All changes are formally managed, approved, communicated, and traceable across the lifecycle.

COMPLIANCE WITH STANDARDS

Processes are aligned with ISO 9001, IATF 16949, ISO 26262, ISO 21434 (R155), and ISO 24089 (R156).

RESPONSIBILITIES

Top Management, Quality, Program Management, Purchasing, Engineering and IT ensure proper implementation and control.

COMMITMENT

ICPT S.A. is committed to secure and transparent information exchange supporting product quality and safety.

CEO

Ireneusz Kazimierski

