

SOFTWARE UPDATE MANAGEMENT POLICY (ISO 24089)

IMPACT CLEAN POWER TECHNOLOGY S.A.

At **IMPACT CLEAN POWER TECHNOLOGY S.A. (ICPT S.A.)**, software updates are managed as a critical process impacting product safety, cybersecurity, and regulatory compliance.

We are committed to establishing and maintaining a robust Software Update Management System (SUMS) in accordance with ISO 24089:2023.

Software updates are controlled across the entire lifecycle, including:

- development and release preparation,
- deployment (OTA or service-based),
- post-update monitoring and validation.

ICPT S.A. ensures that:

- all updates are subject to impact analysis on safety (ISO 26262) and cybersecurity (ISO 21434),
- update packages are properly defined, verified, and validated prior to release,
- traceability of software versions and configurations is maintained,
- update processes include authentication, integrity, and data protection mechanisms,
- rollback and recovery strategies are defined and tested,
- updates are deployed in a controlled and secure manner,
- post-update performance and potential incidents are continuously monitored.

The SUMS is integrated with:

- Quality Management System (ISO 9001 / IATF 16949),

Through this policy, ICPT S.A. ensures that software updates enhance functionality and security without compromising system safety or reliability.

CEO

Ireneusz Kazimierski

