

# Quality & Sustainability Policy

## BATTERIES. NOW. FOR THE FUTURE.

Verkor with its customers and business partners are committed to enable the decarbonization of mobility through the manufacture of low-carbon batteries.

Our mission, **powering the way forward with sustainable batteries for a responsible energy transition,**

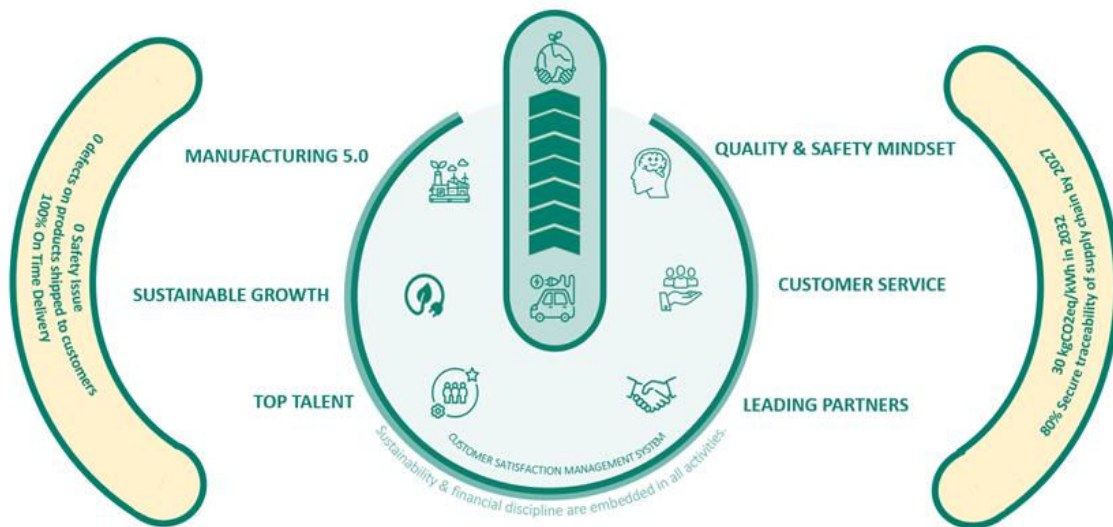
implies to be determined to pursue the highest Quality and Sustainability standards.

Verkor develops and applies an approach based on the following standards: **ISO 9001, IATF 16949.**

## FOR CUSTOMERS SATISFACTION

From the context and strategy of VERKOR, we define the standards of **excellence, and performance in every aspect of our operations.** Verkor is committed to support and implement a set of actions contributing to the achievement of Customers satisfaction in Quality, Sustainability, Safety and Service. In particular:

- › Define objectives
- › Monitor their effective achievement
- › Provide the necessary skills
- › Use permanent effort to prevent & reduce risks
- › Be responsive at all levels
- › Integrate Supplier in the approach
- › Deploy continuous improvement approach
- › Comply with legal and regulatory requirements applicable to our products and activities.



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|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|----------------|
| <b>CEO</b>                            | <b>QUALITY Director</b>               | <b>EHS officer</b>                    | <b>SUSTAINABILITY Manager</b>         | <b>CTO</b>                            | September 2023 |
| Benoit Lemaignan                      | Simon Blanchard                       | Julien Portales                       | Caroline Mini                         | Christophe Mille                      |                |
| <i>Benoit Lemaignan</i>               | <i>Simon BLANCHARD</i>                | <i>Julien Portales</i>                | <i>Caroline Mini</i>                  | <i>Christophe MILLE</i>               |                |
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