

ACCELERA ELECTROLYSER SUPPLIER HANDBOOK**REVISION:****C1**

Prepared by:

Alexander Stelfox, Reiss Keating

Reviewed & approved by:

Kay Wilkinson

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1 Purpose

Within the Accelerera by Cummins Electrolyser business (hereafter Accelerera) Quality Management System (QMS), it's critical to have a documented requirements and interaction processes with our Suppliers. The purpose of this Handbook is to communicate our specific requirements and expectations and the interactions and exchanges necessary for us to receive quality products and provide sufficient evidence of this due diligence.

2 Scope

For clarity and avoidance of doubt, throughout this document the usage of the word "shall" indicates a mandatory requirement, whereas the usage of the word "should" indicate a recommendation.

This handbook applies to Suppliers of products and services to Electrolyser products for Accelerera to all sites worldwide. This handbook does not apply to other Cummins or Accelerera lines of business or products. Indirect (services) supply where the service does not include the supply or installation of any physical items, or where a technical drawing may not exist, then sections with a specific reference to physical items or drawings does not apply.

It is not possible to cover every conceivable situation or scope of supply, and in which case Supplier shall use industry best practices to deliver compliant and good quality goods and / or services and confirm any such interpretations with Accelerera.

Suppliers shall use this document as a supplement to their relevant certifications (including ISO9001:2015) for Accelerera business.

3 Definitions

CE - a conformity mark indicating a product meets the essential health, safety, and environmental protection requirements of the European Union (EU) and European Economic Area (EEA), allowing it to be sold freely within this market.

Control Plan - a documented strategy that defines the critical quality characteristics of a product and the controls necessary to ensure these characteristics are met consistently during production.

Customer - specifically a customer of Accelerera (to differentiate from other usage).

DoC - Declaration of Conformity is a legal document issued by the manufacturer or authorized representative confirming that the Product meets all applicable EU directives and regulations, legal requirements, health, safety, and environmental standards and complies with the drawing for the Product allowing the Product to be sold within the European Economic Area (EEA). A DoC for a CE marked component shall comply with the requirements for CE marking including any applicable Notified Body involvement.

Drawing(s) - a released technical drawing or requirements document in lieu of a drawing clearly outlining the requirements for the Product to be supplied, this may comprise a package of multiple individual drawings, drawing sheets, requirements documents, datasheets and other support information as clearly indicated and referenced (in RFQ or DQR for example).

NDT - Non-Destructive Testing.

Notified Body: An independent, third-party organization designated by a European Union (EU) Member State and certified under applicable regional regulations to assess whether products meet essential safety and regulatory requirements. This assessment is required before products can be placed on the EU market.

PED - Pressure Equipment Directive

Product(s) - the parts / items being physically supplied by Supplier to Accelerera (or to Customer in limited cases)

PPAP - Production Part Approval Process (PPAP) - automotive part approval process per AIAG guidelines, details of this process can be shared on request where necessary.

SCAR - Supplier Corrective Action Request.

SPC - Statistical Process Control - the use of statistical techniques such as control charts to analyze the process or its output to take appropriate actions to achieve and maintain a state of control and to improve the process capability. Ppk (describing variance in a process) and Cpk (describing variance in a batch) are aspects of Statistical Process Control and are as defined the Six Sigma Handbook.

SQE - Supplier Quality Engineer.

Sub Supplier - a Supplier which is contracted by the direct Supplier to Accelerera as part of their supply chain, either directly, or indirectly which may be several levels down in the supply chain.

Non-conformance - a product that does not meet Product specifications or Cummins requirements in the Drawing revision at point of purchase order (non-conformity and non-conformities phrasing is also used).

4 Onboarding & External References

4.1 Onboarding

Prior to award of business all Suppliers will be subject to a vetting and due diligence process which is established to ensure that all Customer and regulatory requirements are met, and that specifications and needs are correctly understood and interpreted.

All Suppliers shall also acknowledge and comply with the Cummins Supplier Code of Conduct, which outlines our expectations of all our Suppliers regarding conducting business ethically and responsibly and putting safety and the Customer first. This is available at <https://supplier.cummins.com/>

The typical vetting steps leading up to an award of business may include but are not limited to:

1. Confidentiality establishment
2. Confirmation of Supplier ISO status
3. Request for Information (RFI)
4. Financial health check
5. Prevention of forced labor check

6. Carbon footprint & sustainability review
7. Request for Quotation (RFQ)
8. Joint Drawing Quality Review (DQR)
9. New Supplier Audit (NSA)

Suppliers will be considered equally and fairly and shortlisted throughout these steps (most notably at step 3 and step 7) and should not expect an award of business if any of these vetting steps are not adequately responded to.

SQE and Purchasing managers may request additional checks or specific steps for certain categories or parts based on the risk and value, which will be applied consistently across all Suppliers in consideration, except where an additional requirement may be specific to a Supplier's previous Non-conformance or specific concern in one of the listed steps.

4.2 General expectations

Suppliers shall hold a valid ISO 9001:2015 certification from an accredited certification body and provide a copy of this to Accelerera SQE. Sub Suppliers shall also be certified or covered under the Supplier's certification scope.

Supplier shall comply with all ISO 9001:2015 standards including all requirements for document submission as may be required by regulations and / or Drawing.

Supplier shall conduct an effective evaluation of the Drawing at point of RFQ and during DQR to ensure understanding and compliance with the Drawing, including those which may be outsourced to Sub Suppliers and any applicable statutory and regulatory requirements.

Supplier shall notify Accelerera of any changes to certification status, including initial certification or recertification, change of certification body or withdrawal or cancellation of certification.

Suppliers shall ensure that they have full traceability throughout manufacturing and Sub Supplier supply chains of their products and shall use serial numbers (or similar) for identification purposes. Supplier shall ensure that they only use original manufacturer approved distributors for purchased material, and Supplier shall not use any counterfeit components, nor allow Sub Suppliers to use any counterfeit components.

4.3 Pressure Equipment Directive - EU

To comply with European Union regulations, all Suppliers and Sub Suppliers designing and manufacturing pressure equipment for the EEA shall have PED certification and be approved by a Notified Body. Said approval shall be conducted by individuals who are not involved in the design, manufacture, supply, installation, or use of the equipment to ensure the highest level of professional integrity and technical competence, free from financial pressures.

A copy of the certification shall be submitted to Accelerera for compliance records.

After a successful conformity assessment by a Notified Body, Suppliers shall CE mark each item of pressure equipment and issue a DoC along with other evidence as indicated on the Drawing or as may be required.

4.4 ASME Boiler and Pressure Vessel Code - NA

To ensure compliance with USA and Canada regulations, all Suppliers and Sub Suppliers designing and manufacturing pressure vessels and equipment for these markets shall have the ASME-U certificate of authorization if the equipment falls within the scope of ASME BPVC VIII-1, U-1. Additionally, ASME BPVC VIII-1, U-2 requires system manufacturers to ensure their Suppliers and Sub Suppliers are certified and comply with ASME BPVC VIII-1 standards.

Pressure equipment delivered to the USA or Canada shall be manufactured according to the ASME Boiler & Pressure Vessel Code and marked with the ASME Certification Mark (U- or UM-stamp). USA installations also require a National Board registration number. For the Canadian market, all pressure equipment shall be registered per province, each issuing a CRN (Canada Registration Number). Registration can be expedited if the design has been previously registered in another province.

After a successful production, registration and part approval Supplier shall issue a DoC along with other evidence as indicated on the Drawing or as may be required.

4.5 Pressure equipment (all regions)

To fully conform to the codes and standards, pressure equipment shall be marked with at least (as defined on the Drawing and as required by regional regulation):

- Identification of the legal manufacturer
- Unique identification of model and serial number
- Year of manufacture
- Minimum design temperature
- Maximum / minimum allowable pressure limits
- Where applicable; CE logo (for EEA), ASME-U or ASME-UM Certification Mark Regions (for NA and CA), UKCA mark (for UK) and / or CRN (for Canada)

In addition to the requirements above, Supplier shall also ensure full materials traceability as required by the regulating region and body and shall provide appropriate materials evidence to Accelera as may be requested for product or trade compliance purposes, typically as a Mill Test Report. If the Sub Supplier of the raw material is ISO 9001 certified, then the Supplier shall hold a copy of the Sub Supplier ISO 9001 certificate, and a Mill Test Report conforming to EN 10204:2017 type 3.1. If the Sub Supplier is not ISO 9001 certified, then a Mill Test Report conforming to EN 10204:2017 type 3.2 shall be issued instead and accredited by the Notified Body.

4.6 Distributors

Distributors will be considered as any other material Supplier and shall carry appropriate certifications and quality controls for their scope of supply and role in the supply chain. Distributors shall take full responsibility for managing their Sub Suppliers, especially in any scenario where a Sub Supplier may not be ISO 9001 certified. This includes:

- Supplier development and qualification
- Second-party audits
- Documented risk assessments
- Ensuring product conformity and traceability
- Implementing controls to prevent counterfeit or non-conforming material

Distributors are expected to be the main point of contact between Accelera and the Sub Supplier and shall provide required compliance documents and data submissions, for both Supplier and Sub Supplier, as may be required and requested, including materials compliance declarations, and certificates of conformity.

5 Quality & Traceability

5.1 Initial part approval & data retention

The first articles produced will be subject to special and additional quality requirements beyond those expected in regular production. Requirements may include, but are not limited to: Declaration of Conformity, 3 Piece full dimensional layout, SPC or 100% inspection of special characteristics, material/performance test results, and Prototype Data Report (PDR).

Supplier inspection and test records shall be maintained for three years minimum for all parts and particularly for parts subject to ASME VIII-2 Annex 2-C. For parts subject to PED a copy of the DoC and technical documentation shall also be stored and available for ten years.

5.2 Major assemblies, Inspection Test Plans (ITP)

ISO 9001:2015 does not cover Inspection Test Plans (ITPs), but Suppliers shall develop and implement them as required by Accelera SQE as ITPs are best practices for ensuring quality in manufacturing by documenting all inspection and testing requirements for a specific component manufacturing process.

This plan shall include a program of visual inspections and performance testing which may include checks at any or all the following milestones: First of It's Kind (FOIK) testing, Factory Acceptance Testing (FAT), Factory Witness Testing (FWT) and Site Acceptance Testing (SAT), as required by Accelera or Customers. SQE or Third-Party inspectors reserve the right to witness, hold and review each step of the ITP including but not limited to first articles.

ITPs shall contain certain key sections and contents:

Certifications record:

- Company certifications to industry standards and regulations, and certifications of competent employees for processes like joining, destructive and non-destructive testing, and inspections.

Inspection points stating:

- Process stage
- Frequency
- Acceptance criteria to relevant standards
- Records to be maintained
- Hold, review, and witness points
- Critical characteristics approved by the SQE (see below in this document and ISO 10005: Quality management plan)

Supplier statement of responsibilities:

- Conformance: Suppliers shall conform to specific ITP requirements and demonstrate conformance with every shipment.
- Documentation: Submit the completed ITP as part of the documentation package to Accelera.
- Audit: SQE can request or audit relevant ITP documentation on-site at any time, including Customers when approved.

Required Documentation:

- Part number & revision
- Engineering data sheet
- Allocated market & region
- Supplier name and code
- Supplier work instruction number & revision
- Supplier quality control report

Suppliers shall submit the documentation of the ITP as hard copies with the shipment as well as digitally.

5.4 Suppliers of welded components

Suppliers of welded components or assemblies will undergo a "Safe Launch" program. This program includes pre-fabrication audits and inspections conducted per part until a satisfactory level of confidence is demonstrated as determined by Accelera. Confidence is achieved through three consecutive successful shipments. If a quality issue arises, the process resets, and the Supplier shall undergo requalification.

Suppliers who have been approved through the above will then be subject to annual audits and inspections. Any significant weld disruption, such as quality escapes, impacts to schedule or Customer issues, will trigger a requalification process.

Through Supplier's welding QMS and to be compliant with all applicable regulations, Suppliers shall read and understand all Drawing and industry standard requirements and supply all required documented evidence of welding compliance along with the parts (digitally and or physically). Suppliers should hold or work towards ISO 3834 certification.

5.5 Site installation

Where Supplier's scope of supply includes on site installation and / or field support; the Supplier shall comply with all Accelera and Customer's operating procedures including those relating to Health, Safety and the Environment.

Any deviations or concessions shall be requested and must have approval from Accelera plant Quality team (via the concessions process) prior to products shipping from the Supplier facility.

5.6 Cleanliness

Supplier shall comply with the cleaning requirements as defined on the Drawing (where applicable). Suppliers providing cleaned components shall also maintain verification of ongoing cleanliness periodically by batch or shift. SQE has the right to request this data at

any given point. Suppliers should also hold and maintain a WHA OXYGEN EQUIPMENT SUPPLIER CERTIFICATION PROGRAM, the details of which can be found at www.wha-international.com

6 Requirements, Design & Change Controls


6.1 Product requirements





As part of new Product introduction for parts which have an Accelera owned Drawing, Supplier shall review and work in compliance with the Accelera specific requirements. Accelera retains all the rights to technical drawings, engineering instruction, specification or other data provided to Suppliers. Reproduction of any of this information shall only be done with the written permission of Accelera.

Some features described in the Drawing may be subject to the Special Characteristic symbology requirement, which is defined in the table below. Initial and long-term process studies shall be completed by Supplier and provided to Accelera upon request.

Suppliers shall make appropriate use of jigs / fixtures for consistency which may include poka-yoke error prevention and Go / No-Go gauges for part control without measurement data, or to supplement measurement data gathered periodically. If Supplier determines that any additional testing is needed to meet technical validation requirements or to confirm compliance with the Accelera requirements this is the responsibility of Supplier.

The Special Characteristic markings and their interpretation for Stack components and Balance of Plant (BOP) components are provided below. Whether a part is a Stack component or BOP component should be self-evident in most cases, but for any clarification Supplier shall ask Accelera SQE who will provide guidance and make any determination needed.

Characteristic	Symbol	Stack Interpretation	BOP Interpretation
Safety Critical		<p>Accelera performance indicator is minimum 1.67 Cpk for initial studies at PPAP / initial approval.</p> <p>Long Term process studies shall demonstrate performance to minimum 1.33 Ppk.</p> <p>Supplier shall have a Control Plan documented to ensure process data is monitored. Supplier shall evaluate and implement fail-safe detection or</p>	<p>This characteristic is safety-critical and requires 100% inspection supported by traceable evidence. No deviations are permitted.</p> <p>Required controls:</p> <ul style="list-style-type: none"> • Minimum two independent verifications 100% in using calibrated equipment • 100% NDT where applicable (e.g., welds)

		prevention elements in the Control Plan.	<ul style="list-style-type: none"> ITP hold points at critical stages
Critical		<p>Accelera performance indicator is minimum 1.67 Cpk for initial studies at PPAP / initial approval.</p> <p>Long Term process studies shall demonstrate performance to minimum 1.33 Ppk.</p> <p>Supplier shall have a Control Plan documented to ensure process data is monitored.</p>	<p>This characteristic is critical and shall undergo 100% inspection within tolerance. No deviations are permitted.</p> <p>Required controls:</p> <ul style="list-style-type: none"> Minimum two independent verifications 100% in using calibrated equipment 100% NDT where applicable (e.g., welds) ITP hold points at critical stages
Major		<p>Accelera performance indicator shall be 1.33 Cpk for initial studies at PPAP / initial approval.</p> <p>Long Term process studies shall demonstrate performance to 1.00 Ppk.</p> <p>Supplier shall have a Control Plan documented to ensure process data is monitored.</p>	<p>100% inspection with calibrated gauges or attribute gauges with traceable evidence.</p>
PTC - Pass-through Characteristic		<p>Control Plan item to demonstrate conformance to specification overtime.</p> <p>Testing, in process checks, SPC, or other mechanism for control may be necessary to ensure that defects will not reach the Customer.</p>	<p>100% inspection with calibrated gauges or attribute gauges with traceable evidence.</p>
Minor		<p>Accelera performance indicator shall be 1.00 Cpk for initial studies at PPAP / initial approval.</p>	<p>Not used</p>

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Supplier shall conduct a minimum of 30-piece study to collect data for stack components. The parts should be randomly selected and preferably in multiple sub-groups. Data collection should be agreed with SQE for clarity. In addition to the Special Characteristic call out in the Drawing, the component SQE may require inclusion of other dimensions in the PPAP study or process controls.

The Supplier may develop their own drawing with their internal symbology. The Supplier shall document the equivalence of their internal symbols with the Accelerera symbols.

In general, and addition to the above, the Supplier's quality control plan shall define the program of quality control and inspection activities which the Supplier shall perform in respect of the relevant product or service.

6.2 Change controls

Suppliers shall notify Accelerera of any changes within their management structure within two weeks of changes taking effect. This includes changes in ownership or location as well as any changes to contacts related to doing business with Accelerera.

For manufacturing and technical changes, especially for ASME / PED parts, changes regarding products, processes, and supply chain (including Sub Suppliers) need to be submitted to and approved by Accelerera before implementation, including any required repeat submission from original Due Diligence steps.

Suppliers shall comply with Accelerera Source release requirements for new part introductions and changes, including:

- Design records updates
- Accelerera engineering approval (for deviations or critical parts)
- Material / performance test results
- Initial process studies or 100% first article inspection (as agreed)
- Packaging or visual changes
- Records of compliance

These records should be submitted to the responsible Accelerera SQE. If requirements cannot be met, a concession / waiver may be requested from Accelerera, which will be reviewed and advised on by SQE on a case-by-case basis.

6.3 Supplier design ownership

For any products with Supplier owned designs, Supplier will be expected to comply with the applicable codes and standards for design and manufacture and providing said part to meet and in compliance with the Accelerera Drawing. Products should be appropriately certified and marked for their intended market (including CE marking for EEA for example), and Supplier should seek confirmation from Accelerera for the intended destination as needed.

6.4 Preservation and packaging

The design of good packaging is a critical element in the protection of our Products from point of origin to the point of delivery. Suppliers shall provide details of all packaging and shipment methods to Accelerera for approval.

Suppliers shall comply with Accelera Packaging Standard and complete a Packaging Data Sheet and submit it to the receiving plant logistics teams and Purchasing contact ahead of shipment. The packaging standard can be sourced from your sourcing manager and the supplier portal.

6.5 Design and development services

Where supply includes, or is solely, design services or software then Supplier may be requested to provide evidence of managing the introduction of the service via industry standard project management and software development and testing processes. The Cummins Supplier Quality / Relationship Manager will engage a Supplier for any relevant testing and approval processes deemed necessary during development and launch cycles of the projects.

7 Non-conformities

7.1 Containing and addressing defects

Supplier shall have a Non-conforming Outputs Process which shall include immediate notification to Accelera if a non-conforming product or service (one which does not meet the Product specifications or requirements as purchased) may have been included in the products or services supplied to Accelera. Accelera has the final decision as to whether a non-conforming output needs to be corrected or accepted under a concession.

To ensure prompt resolution of any potential quality or safety concerns, Suppliers shall communicate directly with the designated Buyer (Purchase Order issuer), Sourcing Manager and SQE who may then engage a Plant Quality representative to support quality assurance and address any issues at the Accelera receiving site.

If an issue is first noticed by Accelera then Accelera will notify Supplier of such a non-conformance and if a corrective action is required.

7.2 Containment and problem-solving process

Supplier shall follow the SCAR process and following actions when a Non-conformance is found, whether Supplier or Accelera is the notifying party:

1. Immediate containment actions within **24 hours**.
2. Identify problem-solving tool(s) to be used, and root cause and short-term action within **3 working days**.
3. Submit long-term action plan within **10 working days**.
4. Implement long-term action within **30 working days**.
5. Review SCAR responses for adequacy.
6. Quality Control Plans shall be reviewed and revised.

Supplier shall use an industry standard problem-solving process and shall conduct root cause analysis to resolve the planning; prevention and detection causes of the issue in an appropriate quality tool such as "5 whys" and submit corrective actions in either 7-step or 8d format. SQE and Accelera may audit said actions.

For reference, the Cummins 7-step problem solving process steps are outlined below:

1. Identify the problem.
2. Determine and rank potential root causes.

3. Take short term action and containment.
4. Gather data and/or design test.
5. Conduct tests, analyze data, identify root cause(s), select solution.
6. Plan and implement permanent solution.
7. Measure, evaluate and recognize the team.

7.3 Escalation path

Problems shall be resolved in a timely and efficient manner at the most direct working level in the first instance. In case of a lack of responsiveness or delays issuing resolution, corrective actions will follow the escalation process below internally at Accelerera:

- 1st Level: Plant Quality Representative
- 2nd Level: SQE
- 3rd Level: Supplier Quality Manager & Sourcing Contact
- 4th Level: Quality Leader & Purchasing Leader

It is expected that Supplier follows a similar internal escalation where needed and that Supplier senior management shall demonstrate involvement for severe cases.

It should be noted that a failure to resolve issues or a lack of support or such senior engagement from Supplier may result in, at Accelerera's sole discretion, additional requirements being imposed to control issues, a hold of future business awards and / or re-sourcing.

7.4 Cost recovery

Accelerera monitors Supplier caused disruption costs to Accelerera and its Customers and these costs will be recovered based on an allocation of the Supplier cause of the disruption according to the Purchase Order T&Cs or based on a mutually agreed mechanism in writing. Typically, these costs could arise from:

- Non-conforming products or services detected by Accelerera or by its customers
- Supplier caused warranty issues
- SQE work needed to prevent issues beyond normal planned activity (typically due to previous issues)

Examples of Supplier disruption related charges Accelerera entities may recover include, but are not limited to scrap, rework, consequential damage, tear down / re-build / re-test expenses, premium freight, assembly disruptions / work stoppage, administrative expenses, Customer liquidated damages.

7.5 Lessons learned and preventative actions

Suppliers shall include in their risk analysis any lessons learned from quality issues, non-conformities, and internal / external audits. Suppliers shall retain documented information as evidence of the results of said risk analysis.

Suppliers shall determine and implement actions to eliminate the causes of potential non-conformities to prevent their occurrence. Preventive actions shall be appropriate to the severity of the potential issues.

Suppliers shall establish a process to lessen the impact of negative effects of risk including the following:

- Determining potential non-conformities and their causes.
- Evaluating the need for action to prevent occurrence of non-conformities.
- Determining and implementing action needed.
- Documented information of action taken.
- Reviewing the effectiveness of the preventive action taken.
- Utilizing lessons learned to prevent recurrence in similar processes.

8 Performance, Tooling & Measurement Systems

8.1 Calibrations

Suppliers shall have a documented process for managing calibration / verification records. Records of the calibration/verification activity needed to provide evidence of conformity to internal requirements, legislative and regulatory requirements, and Accelerera defined requirements shall be retained and renewed periodically.

8.2 Tooling

Supplier shall control any tooling, gauges, or other equipment provided by Accelerera or funded by Accelerera to make, test or inspect parts within the Supplier's system. Such assets shall be protected, tagged and maintained as needed and agreed at the time of provision.

Supplying or selling products made from Accelerera owned or funded tooling to other customers is prohibited unless otherwise agreed in writing.

8.3 Performance & Accelerera audits

Supplier shall assign a quality representative to interface with Accelerera. Accelerera will monitor the quality performance of the Supplier and will report these measures to this representative. Failure to perform satisfactorily may result in corrective action activity as described in other sections of this Handbook.

In aid of this, Suppliers shall allow on-site verification activities as required by Accelerera and its Customers and on-site process / product audits and system assessments when requested by Accelerera.

Supplier shall cascade communicated quality requirements from Accelerera to Sub Suppliers as needed and shall also evidence this if requested. Accelerera also requires that Suppliers allow and facilitate Accelerera visits to, and audits of Sub Suppliers as requested where Sub Supplier is deemed critical to the final part supplied.

The Supplier shall maintain routine quality data such as test results, any data collection defined in quality control plans, etc. that are required by Accelerera. This information may also include data established and collected as part of a corrective action plan. Such data shall be made available to Accelerera upon request and provided within 24 hours of such request.

8.4 Continuity planning

When requested, Suppliers shall submit a Business Continuity Plan (BCP). Suppliers are expected to provide BCPs for the primary / main facilities that produce components for Accelerera. The BCP shall be an "active" document, and Suppliers are responsible for

reviewing, updating BCPs at a regular frequency (at least annually), and testing contingency plans for effectiveness.

Suppliers may use Cummins BCP template for assistance in creating BCP for the Suppliers' company. The BCP template is available on the supplier portal or seek support from your sourcing manager.

9 Internal Audits & Continuous Improvement

9.1 QMS audit

Suppliers shall conduct an internal QMS audit at least once per year. Evidence that this audit has been undertaken may be requested by Accelera.

9.2 Continuous improvement

It is recommended that all Suppliers should implement a process audit program to promote continuous improvement within their organization. Supplier shall monitor the outputs of their quality system and continually improve in quality, service and cost. This philosophy should be fully deployed throughout the Supplier's organization and Suppliers are encouraged to adopt Six Sigma as a formal improvement process, particularly when aimed at improving quality or reducing costs.

9.3 Safety & environment certifications

Suppliers should also, as part of the sustainability journey, hold a valid ISO 14001 certification and, as part of ensuring safety in operations, hold ISO 45001 certification or equivalent standard. Accelera has the right to audit Supplier's health and safety processes at any given point.