

Approved by the Board of Directors on July 31, 2026

Board Oversight

This policy is approved by the Board of Directors of Westport Fuel Systems Italia S.r.l. (the “BoD”) and is overseen at Group level. The Board ensures that the Policy is aligned with the Company’s strategy, including corporate objectives and sustainability objectives relevant to the business, and monitors its effective implementation through the relevant operational functions, including through Key Performance Indicators (KPIs) and periodic reporting.

The Group defines the strategic direction relating to quality, while its subsidiaries ensure its implementation in compliance with local regulations and applicable requirements throughout the value chain, taking into account the different maturity levels of their respective management systems and complying with applicable customer requirements, which may vary depending on the markets and industries served.

1.0 PREAMBLE AND SCOPE

Westport Fuel Systems Italia S.r.l. and the companies directly or indirectly controlled by it (jointly, “Westport Italia” or “WFSI” or “WFS Italia” or the “Company” or the “Group”), are continuously committed to providing products and services of high value and excellence in environmental technology, capable of meeting or exceeding customer expectations, leveraging strong entrepreneurial roots and a long-term vision.

This commitment is based on the principles of Innovation, Safety, Quality, Performance, On-Time Delivery and Customer Focus, integrated with environmental sustainability, social responsibility and good governance (ESG) criteria, in line with the Group’s sustainability objectives, where relevant to the business and applicable requirements.

Through a shared mission to decarbonize transportation, WFSI contributes to building a sustainable and reliable future by committing to prevent pollution, minimize the environmental impact of its activities, including climate change-related impacts where relevant to business continuity and the quality of products and services, and continuously improve its products, processes and performance in accordance with its corporate values, vision and mission.

PURPOSE

Powering a sustainable and reliable future

VALUES

Accountability, Respect, Integrity, Perseverance, Passion

VISION

Excellence, growth and diversification supporting the technological and energy transition

MISSION

We develop and deliver reliable solutions for mobility and industry through our values and our people

Westport Fuel Systems Italia S.r.l., a leader in the field of alternative fuel components and systems for vehicles, operates internationally in an increasingly competitive and global marketplace, pursuing sustainable and responsible growth with the objective of creating lasting value for customers, employees, stakeholders and local communities by committing to:

- Design increasingly advanced, efficient and environmentally responsible systems and components capable of generating economic and environmental benefits throughout the entire product life cycle.

Country:	All
Site:	All

- Maintain market success and strong, long-lasting business relationships by operating in accordance with its core values, ethical principles and social responsibility commitments, which are a source of pride for the Company, while promoting responsible practices among suppliers and business partners where appropriate, in alignment with customer requirements and applicable supply chain standards.
- Meet all applicable requirements, including ISO 9001 and IATF 16949 standards, as well as specific requirements established by automotive OEM customers and requirements applicable to the various customer categories and markets served, including regulatory obligations relating to sustainability, environmental protection, human rights and governance, while ensuring compliant, reliable supplies and high-quality standards.
- Maintain and strengthen its leadership by promoting technological innovation and sustainability as drivers of resilience and management of business, strategic, operational, financial, environmental and social risks, while enhancing competitiveness and sustainable growth.
- Improve integration and synergy among all Azienda X Group companies, both in relation to products and organizational aspects, promoting the efficient and responsible use of resources in alignment with the Group's sustainability objectives.
- Ensure a Quality Management System based on the process approach, risk and opportunity management, analysis of context and interested parties, including the assessment of potential internal and external impacts related to climate change, as an effective business management tool and support for strategic decision-making.
- Clearly define roles and responsibilities, maximize the value of human resources, and engage all corporate functions in achieving business and sustainability objectives, which are clearly defined, monitored and periodically reviewed. Transparency, fairness, ethics, collaboration and teamwork are considered key factors in improving performance and fostering a safe, inclusive and stimulating workplace. The Company is committed to valuing people, contributing positively to society and providing an excellent working environment that promotes inclusion and diversity.
- Adopt and maintain a system of Continuous Improvement focused on operational excellence and sustainability, aimed at preventing non-conformities, reducing waste and optimizing resources, while improving quality, environmental and safety performance through measurable indicators, with the aspiration of achieving "zero defects" and "zero incidents".
- Control and optimize material, operational and quality costs (including both the cost of achieving quality and the cost of poor quality) in order to reduce waste, optimize resources, improve operational efficiency and strengthen competitiveness in a global environment, while respecting sustainability principles and creating long-term value.
- Identify potential areas and activities for development that may generate further benefits and profitability for the Company and the Group.
- Support the development of new business opportunities aligned with the Company's strategy and related sustainability objectives, capable of generating sustainable value for both the Company and the Group.
- Pursue operational excellence and growth strategies, including through acquisitions, by leveraging internal technologies and promoting continuous innovation.
- Make targeted investments in research, innovation, infrastructure and human resources, while optimizing internal and Group-wide synergies to maximize profitability and achieve established objectives, minimizing risks at the same time, in compliance with applicable laws and regulations,

Country:	All
Site:	All

ethical principles, gender equality commitments and applicable ESG requirements, and ensuring adequate systems for monitoring business performance, including environmental and social performance.

- Promote the implementation of this Quality Policy from the design stage onward through the definition of quantified and measurable objectives, the allocation of appropriate resources and the identification of the methods necessary to achieve such objectives within established timeframes.

2.0 COMMUNICATION, IMPLEMENTATION AND REVIEW OF THE POLICY

This Policy is communicated, understood and implemented at all levels of the organization and is reviewed at least annually by Management as part of the Quality Management System Management Review process.

The Policy is submitted to the Board of Directors whenever substantial revisions are required or where significant changes occur in the business context, strategic direction or applicable requirements.