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Reporting Plan V.1.0

for

SR75

Issued to

Hylmpulse UK Ltd

On

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1 SCOPE AND PURPOSE OF THIS REPORTING PLAN

- 1.1 This Reporting Plan sets out necessary information, reporting and notification requirements for Hylmpulse UK Ltd (“the Licensee”) relating to (i) the Licensee’s obligations under its Spaceflight Operator Licence (“the Licence”), the Act and Regulations, and (ii) the Regulator’s monitoring of the activities permitted by the Licence.
- 1.2 This Reporting Plan must be read with and in the context of the terms and conditions of the Licence, the Act and the Regulations.
- 1.3 The definitions used within the Licence, the Act and the Regulations are adopted in this Reporting Plan.
- 1.4 “Launch Window” means the time period during which an intended Launch is planned to take place.
- 1.5 This Reporting Plan may be updated by the Regulator during the period of the Licence. The Regulator will inform the Licensee prior to any update. Whenever this Reporting Plan is updated, a copy of the updated Reporting Plan will be provided to the Licensee.
- 1.6 The Regulator’s monitoring and enforcement powers set out in Section 26 of the Act and at Part 14 of the Regulations, and the Licensee’s obligations under that Part, as well as under any other Part of the Regulations that applies to the Licensee, are not affected by this Reporting Plan. Where necessary, this may include the provision of further information by the Licensee, beyond what is specified in this Reporting Plan.
- 1.7 It is the Licensee’s duty to ensure that it is aware of, and compliant with, any obligations within the Licence, the Act and the Regulations. This Reporting Plan sets out specific reporting requirements at particular points: it does not duplicate all obligations that apply to the Licensee under the Licence, Act or Regulations.
- 1.8 The Licensee is required to comply with the requirements of this Reporting Plan in accordance with **condition 4.1** of the Licence. The Regulator may take enforcement action based on any non-compliance with this Reporting Plan and the results of its monitoring activities if necessary.

2 INFORMATION TO BE PROVIDED TO THE REGULATOR – BEFORE THE FIRST LAUNCH

- 2.1 The Licensee must provide the following information, documents and/or evidence to the Regulator as soon as reasonably practicable but no later than 60 days before the intended Launch Window (or as agreed in writing by the Regulator):

- 2.1.1 a testing and assurance plan outlining how the Licensee is assuring itself that the flight safety system (FSS) will operate as intended to manage the launch risks as represented in the safety case;
 - 2.1.2 an updated Security Risk Assessment; and
 - 2.1.3 an updated Security Programme.
- 2.2 The Licensee must provide the following information, documents and/or evidence to the Regulator for its review as soon as reasonably practicable, but no later than 30 days prior to the intended Launch Window (or as agreed in writing by the Regulator):
 - 2.2.1 evidence that the FSS has met the testing in the plan required by 2.1.1; and
 - 2.2.2 a report on the outcomes of the scheduled tank testing (related to the Licensee's requirements SR75-FTS-024 and SR-75-FTS-026) and how this testing demonstrates that the flight termination system (FTS) conforms with the technical requirements set out in the safety case.

3 INFORMATION TO BE PROVIDED TO THE REGULATOR – BEFORE EACH LAUNCH

- 3.1 The Licensee must provide the following information, documents and/or evidence to the Regulator for its review as soon as reasonably practicable, but no later than 60 days before the intended Launch Window (or as agreed in writing by the Regulator):
 - 3.1.1 information on the details of the planned launch, including a finalised mission flight safety analysis, hazard areas, termination criteria, finalised risk metrics, and the launch campaign timetable; and
 - 3.1.2 finalised definition of the maximum required range for the functions of tracking, termination, and telemetry equipment, and a justified link budget for each of these functions for the launch.
- 3.2 The Licensee must submit the following information, documents and/or evidence to the Regulator for its review as soon as reasonably practicable after these become available, but prior to the intended Launch Window unless as otherwise stated below:
 - 3.2.1 evidence that any required marine licences and permits have been issued;
 - 3.2.2 confirmation of the radio frequencies to be used in the carrying out of the Licensed Activities and evidence that the Licensee has been granted the appropriate Office of Communications (Ofcom) radio frequency licences,

or other radio frequency licence if the radio frequency used is not under UK jurisdiction;

- 3.2.3 a copy of the Insurance certificate, the signed policy wording, the schedule of security, any amendments or endorsements to the policy and such other information relevant to that Insurance that the Regulator may require;
 - 3.2.4 copies of appropriate Notices to Aviation (NOTAMs) that have been issued by the relevant air navigation service providers of any States affected by a proposed Launch as required by The Convention on International Civil Aviation (ICAO) Annex 11, (Attachment C, 6.3,6.4);
 - 3.2.5 appropriate marine notifications that have been issued by the relevant authorities of any States affected by a proposed Launch;
 - 3.2.6 evidence that any required explosives licences have been issued by the appropriate explosives licensing authority; and
 - 3.2.7 confirmation of the intended Launch Window and launch trajectory, after it becomes available but no less than 4 weeks in advance of the intended Launch Window (or as agreed in writing by the Regulator). This is to enable the Regulator to facilitate the issue of a notification under the Hague Code of Conduct against Ballistic Missile Proliferation (HCoC).
- 3.3 The Regulator may require the Licensee to submit a report ahead of a proposed Launch ("Pre-Launch Report"), containing the following information, but only to the extent that it is available to the Licensee:
- 3.3.1 proposed location of impact zone(s) for returning materials; and
 - 3.3.2 any other information as specified by the Regulator.
- 3.4 If a Pre-Launch Report is requested by the Regulator, it must be submitted to the Regulator by the date specified in writing by the Regulator (which will be a minimum of 10 days before each proposed launch).
- 3.5 The Licensee may submit a combined Pre-Launch Report with the holder of the Spaceport Licence for the relevant Launch.

4 NOTIFICATIONS AND INFORMATION REQUIRED TO BE PROVIDED TO THE REGULATOR – POST LAUNCH

- 4.1 The Licensee must provide to the Regulator, within 10 days of Launch, post-launch information contained in Section 61 of the Act to enable the Regulator to register the details of the Launch.
- 4.2 The Regulator may require the Licensee to submit a report following a Launch ("Post-Launch Report"), containing the following information, but only to the

extent that it is available to the Licensee (having made all reasonable efforts to obtain such information):

- 4.2.1 nominal or off-nominal Launch;
 - 4.2.2 location of impact zone(s) for returning materials;
 - 4.2.3 actual debris amounts reaching the marine environment and their fate;
 - 4.2.4 estimated greenhouse gas emissions for that Launch; and
 - 4.2.5 any other information as specified by the Regulator.
- 4.3 If a Post-Launch Report is requested by the Regulator, the Licensee must submit it to the Regulator as soon as reasonably practicable (and in any case no later than 30 days following the relevant Launch).
- 4.4 The Licensee may submit a combined Post-Launch Report with the holder of the Spaceport Licence for the relevant Launch.

5 UPDATES AND NOTIFICATIONS TO BE PROVIDED TO THE REGULATOR – GENERAL

- 5.1 In line with Regulation 84, the Licensee must submit the following information annually by the end of January, commencing with the first submission by 31 January 2027; or otherwise upon request by the Regulator:
- 5.1.1 evidence that the Licensee and the Licensee's parent company Hylmpulse Technologies GmbH maintains the financial resources to do the things authorised by the Licence, including but not limited to:
 - 5.1.1.1 a copy of the most recent internal management accounts for both the Licensee and parent company; this should include:
 - (i) profit and loss;
 - (ii) balance sheets; and
 - (iii) cash flow.
 - 5.1.1.2 financial forecasts for the following 12 months for both the Licensee and parent company; and
 - 5.1.1.3 most recent signed audited financial accounts for both the Licensee and parent company, where available.
- 5.2 A certified translation by a professional translation company should be provided for any legal documents written in a language other than English or Welsh.
- 5.3 The Licensee may be required to submit to the Regulator an Environmental Report, covering a period to be specified by the Regulator, in relation to the Assessment of Environmental Effects and which, if required, must include the following:

- 5.3.1 information on progress to reduce greenhouse gas emissions, including the implementation of the measures outlined in the Assessment of Environmental Effects;
- 5.3.2 information on combined environmental effects (of the Licensee's activities alongside other direct and/or in-direct activities; and
- 5.3.3 any other information as specified by the Regulator.