

# ITAR REGISTRATION DOCUMENTATION

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**NaviFloor Robotics, Inc.**

Registration No.: M-9847392

Effective Date: January 15, 2024

### 1. REGISTRATION STATEMENT

This International Traffic in Arms Regulations (ITAR) Registration document certifies that NaviFloor Robotics, Inc., a Delaware corporation with principal offices at 2500 Innovation Drive, Wilmington, DE 19801 ("Registrant"), is d

registered with the U.S. Department of State, Directorate of Defense Trade Controls (DDTC) pursuant to Section 122 of the ITAR (22 CFR Part 122).

**2. BUSINESS ACTIVITIES AND TECHNICAL DATA**

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1 The Registrant engages in the development, manufacture, and export of ad

a) Advanced terrain-mapping systems utilizing modified military-grade LiDAR technology

b) Proprietary navigation algorithms derived from marine defense applications

c) Multi-surface adaptive navigation systems with potential dual-use capabilities

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2 Technical Data Classification:

- - 2 -

Primary USML Categories: XI(a), XI(d)

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Secondary USML Categories: VII(e), XII(c)

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Applicable ECCNs: 7A611, 7E611

### **3. REGISTRATION DETAILS**

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1 Registration Status:

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Initial Registration Date: March 20, 2023

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Current Registration Expiration: March 19, 2024

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Registration Type: Manufacturer/Exporter

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2 Registered Business Units:

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NaviFloor Robotics, Inc. (Primary)

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NaviFloor Research Division

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NaviFloor Defense Systems Group

#### **4. COMPLIANCE CERTIFICATION**

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1 The Registrant hereby certifies that:

a) It maintains a comprehensive ITAR compliance program overseen by James J. [REDACTED]  
(CFO) as the designated Empowered Official;

b) All employees with access to ITAR-controlled technical data have completed  
required training and security clearance procedures;

c) The company maintains segregated facilities and IT systems for  
ITAR-controlled activities at its Secure Development Center (SDC-1) located at  
2550 Innovation Drive, Wilmington, DE 19801.

## **5. AUTHORIZED REPRESENTATIVES**

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1 The following individuals are authorized to act on behalf of the Registrant:

Primary Contact:

James Wilson

Chief Financial Officer & Empowered Official

Phone: (302) 555-0123

Email: [j.wilson@navifloor.com](mailto:j.wilson@navifloor.com)

Secondary Contact:

Elena Kovacs, Ph.D.

Chief Research Officer

Phone: (302) 555-0124

Email: [e.kovacs@navifloor.com](mailto:e.kovacs@navifloor.com)

## **6. COMPLIANCE PROCEDURES**

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1 The Registrant maintains the following ITAR compliance procedures:

- a) Technical Data Control Plan (TDCP-2023-11)
- b) Technology Control Plan (TCP-2023-09)
- c) Export Compliance Manual (ECM-2023-12)
- d) Visitor Access Control Procedures (VACP-2023-10)

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2 Physical Security Measures:

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Biometric access controls

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24/7 security monitoring

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Segregated ITAR-controlled areas

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Secure data center with NIST 800-171 compliance

## **7. DECLARATIONS AND CERTIFICATIONS**

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1 The Registrant hereby declares under penalty of perjury that:

a) All information contained herein is true and accurate to the best of our knowledge;

b) The Registrant is not currently debarred, suspended, or otherwise ineligible to engage in U.S. defense trade;

c) No senior officers or key employees are prohibited from engaging in



ITAR-controlled activities.

## **8. EXECUTION**

IN WITNESS WHEREOF, this ITAR Registration Documentation has been  
by an authorized representative of NaviFloor Robotics, Inc.

NAVIFLOOR ROBOTICS, INC.

**By:** \_

Name: James Wilson

Title: Chief Financial Officer & Empowered Official

Date: January 15, 2024

Notary Acknowledgment:

State of Delaware

County of New Castle

Subscribed and sworn to before me on January 15, 2024

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Notary Public

My Commission Expires: June 30, 2025

[NOTARY SEAL]

