# **ROBOT-HUMAN INTERACTION SAFETY GUIDELINES**

# **ROBOT-HUMAN INTERACTION SAFETY GUI**

Polar Dynamics Robotics, Inc.

Effective Date: January 15, 2024

Document Version: 2.4

Internal Reference: PDR-RHSG-2024-01

## 1. PURPOSE AND SCOPE

1. These Robot-Human Interaction Safety Guidelines (the "Guidelines

| 2. These Guidelines apply to all PDR employees, contractors, custom   |
|---|
| 2. DEFINITIONS  |
| 1. "Interaction Zone" means any area within 3 meters of an operationa |
| 2. "Safety Override Protocol" means the emergency stop procedure a    |
| 3. "Cold Environment Operations" refers to any environment where ar   |
| 4. "Qualified Personnel" means individuals who have completed PDR     |
| 3. GENERAL SAFETY REQUIREMENTS  |
| Certification Requirements  |
| a) All personnel must complete PDR's Safety Certification Program be  |
|   |
|   |
|   |

#### entering AMR operational areas

- b) Certification must be renewed annually
- c) Additional certification required for Cold Environment Operations
- 2. Personal Protective Equipment
- a) High-visibility clothing meeting ANSI/ISEA 107-2020 standards
- b) Cold environment protective gear when applicable
- c) Safety-toe footwear meeting ASTM F2413-18 requirements

#### 4. OPERATIONAL PROTOCOLS

- 1. Pre-Operation Checks
- a) Visual inspection of AMR safety systems
- b) Verification of emergency stop functionality

- c) Communication system check
- d) Environmental condition assessment
- 2. Interaction Zone Protocols
- a) Maintain minimum 1.5-meter clearance when possible
- b) No unauthorized modifications to AMR programming
- c) Adherence to marked safety zones and pathways
- d) Immediate reporting of any irregular AMR behavior

#### 5. COLD ENVIRONMENT SPECIFIC PROCEDURES

- 1. Additional Safety Measures
- a) Maximum exposure times as per OSHA cold stress guidelines
- b) Buddy system requirement for all cold environment interactions

- c) Regular temperature monitoring and logging
- d) Enhanced PPE requirements for sub-zero environments
- 2. Emergency Procedures
- a) Cold environment evacuation protocols
- b) Frost-related malfunction response procedures
- c) Emergency communication protocols
- d) Medical emergency response procedures

### 6. INCIDENT REPORTING AND INVESTIGATION

- 1. All safety incidents must be reported within 24 hours to:
- a) Immediate supervisor
- b) Safety Compliance Officer

- c) Risk Management Department
- 2. Investigation Requirements
- a) Root cause analysis
- b) Corrective action planning
- c) Documentation and record-keeping
- d) Follow-up verification

## 7. COMPLIANCE AND ENFORCEMENT

- 1. Compliance Monitoring
- a) Regular safety audits
- b) Performance metrics tracking
- c) Quarterly compliance reviews

- d) Annual program evaluation
- 2. Enforcement
- a) Progressive disciplinary actions for violations
- b) Immediate suspension of access for serious violations
- c) Mandatory retraining requirements
- d) Documentation of all enforcement actions

#### 8. LEGAL DISCLAIMERS AND LIMITATIONS

- 1. These Guidelines do not create any contractual rights or obligations
- 2. PDR reserves the right to modify these Guidelines at any time with
- 3. Compliance with these Guidelines does not guarantee safety or pre

# 9. ACKNOWLEDGMENT AND ACCEPTANCE

The undersigned acknowledges receipt and understanding of these G agrees to comply with all requirements contained herein.

Name: \_
Title: \_
Date: \_
Signature: \_

# 10. DOCUMENT CONTROL

## VersioneHistory:

-

2.4: January 15, 2024 - Updated cold environment protocols

-

2.3: July 1, 2023 - Added new PPE requirements

-

2.2: January 15, 2023 - Updated certification requirements

-

2.1: July 1, 2022 - Initial release

Approved by:

Dr. Elena Frost, CEO

Dr. James Barrett, Chief Robotics Officer

Sarah Nordstrom, COO

Document Owner: Safety Compliance Department

Next Review Date: July 15, 2024

