| PDR-OPS-028 | <b>COLD WEATHER</b> | <b>EQUIPMENT CER</b> | TIFICATION PROCESS |
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# **PDR-OPS-028 COLD WEATHER EQUIPMENT**

Version 3.2 | Effective Date: January 15, 2024

**Document Classification: Confidential - Internal Use Only** 

**Document Owner: Operations Department** 

### 1. PURPOSE AND SCOPE

- 1. This document establishes the mandatory certification process for a
- 2. This certification process applies to:

- a) All BlueCore(TM)-enabled AMR units
- b) Navigation and sensor systems
- c) Power management systems
- d) Chassis and mechanical components
- e) Control interfaces and emergency stop systems

### 2. DEFINITIONS

- 1. "Cold Weather Environment" means any operational environment v
- 2. "Critical Temperature Range" means the temperature range of -30
- 3. "BlueCore(TM) Technology" means PDR's proprietary cold-environ
- 4. "Certification Testing Period" means the mandatory 168-hour (7-da

### 3. CERTIFICATION REQUIREMENTS

- 1. Pre-Certification Documentation
- a) Technical specifications
- b) Design documentation
- c) Risk assessment report
- d) Component thermal analysis
- e) Previous test results (if applicable)
- 2. Environmental Testing Parameters
- a) Temperature cycling: -30 C to +25 C
- b) Humidity range: 20% to 95% RH
- c) Operational duration: Minimum 168 continuous hours
- d) Power cycling: 100 complete cycles

| e) Emergency stop testing: 50 activations at lowest operating temper |                      |                       |                               |
|--|----------------------|-----------------------|-------------------------------|
|  | est operating temper | activations at lowest | a) Emergency stop testing: 50 |

### **4. TESTING PROCEDURES**

- 1. Phase I Component Level Testing
- a) Individual component thermal stress testing
- b) Power consumption analysis
- c) Material integrity verification
- d) Sensor calibration verification
- e) Documentation of results
- 2. Phase II System Integration Testing
- a) Full system assembly verification
- b) BlueCore(TM) system initialization

- c) Navigation accuracy assessment
- d) Power management system verification
- e) Emergency protocols validation
- 3. Phase III Environmental Chamber Testing
- a) Temperature cycling per Section 3.2
- b) Performance metrics monitoring
- c) Data logging and analysis
- d) Failure mode testing
- e) Recovery protocol verification

### 5. CERTIFICATION CRITERIA

1. Performance Requirements

- a) Navigation accuracy within 5cm at all temperatures
- b) Battery life degradation no more than 15% at -30 C
- c) Emergency stop activation within 100ms
- d) Sensor data reliability >99.9%
- e) Zero critical system failures during testing period
- 2. Documentation Requirements
- a) Complete test logs
- b) Performance data analysis
- c) Deviation reports (if applicable)
- d) Corrective action documentation
- e) Final certification report

### **6. CERTIFICATION PROCESS**

- 1. Initial<sub>6</sub>Application
- a) Submit certification request form OPS-CERT-01
- b) Provide technical documentation package
- c) Schedule testing facility time
- d) Assign certification engineer
- 2. Testing Execution
- a) Conduct testing per Sections 3 and 4
- b) Document all results
- c) Address any failures or deviations
- d) Complete all required test cycles
- 3. Certification Review
- a) Technical review board evaluation

- b) Quality assurance verification
- c) Operations director approval
- d) Certificate issuance

### 7. MAINTENANCE OF CERTIFICATION

- 1. Annual recertification required for all certified equipment
- 2. Immediate recertification required after:
- a) Major component replacement
- b) Software architecture changes
- c) Operating parameter modifications
- d) Reported critical failures

### 8. LEĜAL COMPLIANCE

- 1. This certification process complies with:
- a) ISO 13849-1:2015 Safety of machinery
- b) IEC 60068-2-1 Environmental testing
- c) ANSI/RIA R15.06-2012 Industrial Robot Safety
- d) Applicable state and federal regulations

### 9. DOCUMENT CONTROL

- 1. This document is controlled by the PDR Operations Department
- 2. Annual review required
- 3. Modifications require approval from:

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**Chief Operations Officer** 

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Chief Technology Officer

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Quality Assurance Director

## **AUTHORIZATION**

Approved by:

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Sarah Nordstrom

**Chief Operations Officer** 

Date: January 15, 2024

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Marcus Chen

Chief Technology Officer

Date: January 15, 2024

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