OCCUPATIONAL HEALTH AND SAFETY MANUAL

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Polar Dynamics Robotics, Inc.

Effective Date: January 1, 2024

Document Version: 3.2

1. INTRODUCTION AND SCOPE

- 1. This Occupational Health and Safety Manual ("Manual") establishe
- 2. This Manual applies to all Company operations, with specific emph

2. DEFINITIONS

- 1. "Controlled Temperature Zone" (CTZ): Any workspace maintained
- 2. "Personal Protective Equipment" (PPE): Specialized cold-weather
- 3. "Safety Incident": Any occurrence resulting in injury, equipment dar

3. GENERAL SAFETY REQUIREMENTS

- 1. All employees must complete the Company's Safety Certification P
- 2. Minimum PPE requirements:
- a) ANSI Z87.1 approved safety glasses
- b) Steel-toed safety boots meeting ASTM F2413-18 standards

- c) Company-issued cold-weather gear for CTZ access
- d) High-visibility vests in robot testing areas
- 3. Emergency response equipment must be maintained at all designa
- a) First aid kits
- b) Emergency communication devices
- c) Automated External Defibrillators (AEDs)
- d) Emergency thermal blankets

4. CONTROLLED TEMPERATURE ZONE PROTOCO

- 1. CTZ Access Requirements:
- a) Valid Safety Certification
- b) Buddy system mandatory for all CTZ entries

- c) Maximum continuous CTZ exposure: 4 hours
- d) Mandatory 30-minute warm-up breaks between CTZ sessions
- 2. CTZ Emergency Procedures:
- a) Emergency exit locations clearly marked
- b) Warming stations at 50-foot intervals
- c) Emergency shutdown protocols for robotic systems
- d) Direct communication link to facility security

5. ROBOTIC SYSTEMS SAFETY

- 1. All personnel must maintain minimum safe distances from operatio
- a) 3 meters during normal operation
- b) 5 meters during testing procedures

- c) 7 meters during experimental protocol execution
- 2. Robot Safety Features:
- a) Emergency stop buttons clearly marked
- b) Visual and audible warning systems
- c) Proximity sensors and collision avoidance systems
- d) Remote shutdown capabilities

6. INCIDENT REPORTING AND INVESTIGATION

- 1. All safety incidents must be reported within 24 hours to:
- a) Immediate supervisor
- b) Safety Committee Chair
- c) Human Resources Department

- 2. Investigation Procedures:
- a) Initial assessment within 48 hours
- b) Root cause analysis
- c) Corrective action implementation
- d) Follow-up verification

7. TRAINING AND CERTIFICATION

- 1. Required Annual Training:
- a) General workplace safety
- b) CTZ operations
- c) Robot interaction protocols
- d) Emergency response procedures

- 2. Certification Renewal:
- a) Annual safety certification renewal required
- b) Quarterly CTZ protocol reviews
- c) Semi-annual emergency response drills

8. COMPLIANCE AND ENFORCEMENT

- 1. Compliance with this Manual is mandatory for continued employme
- 2. Violations will result in:
- a) First offense: Written warning
- b) Second offense: Temporary suspension
- c) Third offense: Employment termination

9. AMENDMENTS AND UPDATES
This Manual shall be reviewed annually by the Safety Committee.
2. Updates require approval from:
a) Chief Operations Officer
b) Safety Committee Chair
c) Legal Department
ACKNOWLEDGMENT
I acknowledge receipt of this Manual and agree to comply with all polyprocedures contained herein.
Employee Name: _

Employee ID:
Date: _
Signature: _
APPROVAL
Approved by:
Sarah Nordstrom
Chief Operations Officer
Polar Dynamics Robotics, Inc.
Date: January 1, 2024
Dr. Marcus Chen Safety Committee Chair

Polar Dynamics Robotics, Inc.

Date: January 1, 2024

