# PERSONAL PROTECTIVE EQUIPMENT REQUIREMENTS

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## Polar Dynamics Robotics, Inc.

Effective Date: January 1, 2024

Document Version: 2.1

Policy Number: HR-PPE-2024-01

#### 1. PURPOSE AND SCOPE

1. This Personal Protective Equipment ("PPE") Requirements document esta

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- 2. This policy applies to all Company facilities, including but not limited to:
- a) Manufacturing floors
- b) Cold-environment testing chambers
- c) Research and development laboratories
- d) AMR maintenance areas
- e) Customer demonstration zones
- f) Quality control testing facilities

#### 2. DEFINITIONS

1. "Cold Zone" refers to any Company facility area maintained at or below 0

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2. "Extreme Cold Zone" refers to any Company facility area maintained at o
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3. "PPE" includes all required protective equipment as specified in Section 3
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4. "Authorized Personnel" refers to employees, contractors, or visitors who has
3. REQUIRED PPE BY ZONE
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1. Standard Factory Floor PPE Requirements:
-
Safety glasses with side shields (ANSI Z87.1 certified)
- Steel-toed safety boots (ASTM F2413-18 certified)

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High-visibility vest (ANSI/ISEA 107-2020 Type R Class 2)
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Cut-resistant gloves (ANSI/ISEA 105-2016 Level A3)
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Long-sleeve work shirts and full-length pants
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2. Cold Zone Additional Requirements:
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Insulated coveralls (EN 342:2017 certified)
-
Cold-resistant gloves (EN 511:2006 certified)
-
Thermal underlayers

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Insulated safety boots rated to -20°C
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Cold-environment head protection
-
3. Extreme Cold Zone Additional Requirements:
-
Arctic-grade insulated suit (EN 342:2017 certified)
-
Double-layer insulated gloves
-
Face protection shield
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Emergency thermal blanket

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Personal temperature monitoring device
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Buddy system required
4. TRAINING AND CERTIFICATION
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1. All personnel must complete the following before accessing restricted are
-
Initial PPE training (4 hours)
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Cold environment safety certification
Cold environment safety certification
-
Emergency response protocol training

Annual refresher courses

Zone-specific safety orientation

2. Documentation Requirements:

Training completion records

Zone access authorization

PPE inspection logs

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Medical clearance for extreme cold exposure

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Emergency contact information

# 5. INSPECTION AND MAINTENANCE

Daily PPE Inspection Requirements:

Visual inspection before each use
Functionality testing of all components
-

Verification of certification dates

Documentation of inspection results

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2. Maintenance Protocols:
-
Monthly detailed inspection by safety officer
-
Immediate replacement of damaged equipment
-
Quarterly testing of thermal properties
-
Annual third-party certification review
6. COMPLIANCE AND ENFORCEMENT

1. Compliance Monitoring:

Random safety audits

Video surveillance review

Supervisor spot checks

Safety committee inspections

Violations and Penalties:

First violation: Written warning

Second violation: Suspension of access privileges

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Third violation: Disciplinary action up to termination

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Willful violations: Immediate termination

## 7. EMERGENCY PROCEDURES

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1. In case of PPE failure or malfunction:

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Immediately exit restricted area

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Report incident to supervisor

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Complete incident report

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Surrender equipment for investigation

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2. Medical Emergency Response:

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Activate emergency alarm

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Contact facility medical officer

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Implement buddy system evacuation

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Follow cold exposure protocol

## 8. POLICY UPDATES AND REVIEW

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1. This policy shall be reviewed annually by the Company's Safety Committee
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Changes in applicable regulations
-
New technology implementation
-
Incident investigation findings
-
Industry best practices
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requirements specified in this document.

I acknowledge that I have read, understood, and agree to comply with all PP

Name: 13 -
Employee ID: _
Date: _
Signature: _
10. APPROVAL
APPROVED BY:
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Dr. Elena Frost
CEO, Polar Dynamics Robotics, Inc.
Date: January 1, 2024

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Sarah Nordstrom

COO, Polar Dynamics Robotics, Inc.

Date: January 1, 2024

