OVERTIME POLICY FOR LAB PERSONNEL

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Polar Dynamics Robotics, Inc.

Effective Date: January 15, 2024

Policy Number: HR-LAB-OT-2024-01

1. PURPOSE AND SCOPE

1. This policy establishes guidelines and procedures for overtime work perfo

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2	. This policy applies to all non-exempt laboratory personnel, including bu
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R	obotics Test Engineers
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L	aboratory Technicians
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Q	Quality Control Specialists
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Ε	Invironmental Chamber Operators
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P	rototype Assembly Technicians
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T	Test Documentation Specialists

2. DEFINITIONS

1. "Overtime" refers to all hours worked in excess of forty (40) hours in a sir

 $2. \ \hbox{$"$Laboratory Personnel" refers to non-exempt employees whose primary d}$

3. "Critical Testing Window" refers to designated periods during which extend

3. OVERTIME AUTHORIZATION

1. All overtime must be pre-approved in writing by:

(a) The employee's immediate supervisor; AND

(b) The Laboratory Director or Chief Robotics Officer
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2. Emergency overtime may be authorized verbally during Critical Testing V
3. Employees shall not perform unauthorized overtime work. Working unaut
4. COMPENSATION
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1. Overtime compensation shall be paid at one and one-half (1.5) times the e
2. Double-time (2.0) compensation shall apply to:
(a) Hours worked in excess of twelve (12) consecutive hours

(b) Hours worked on Company-designated holidays during Critical Testing V
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3. Shift differentials and cold-environment premiums shall be included in the
5. SCHEDULING AND ROTATION
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1. Laboratory Directors shall maintain an equitable rotation system for overt
2. Employees shall not be scheduled for more than:
(a) Sixteen (16) hours in any 24-hour period
(b) Six (6) consecutive days without a full day of rest
(c) Sixty (60) hours in any workweek

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3. Minimum rest periods of eight (8) hours shall be provided between shifts.
6. SPECIAL PROVISIONS FOR CRITICAL TESTING
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1. During Critical Testing Windows, the following modifications apply:
(a) Extended shifts up to fourteen (14) hours may be scheduled
(b) Rest periods between shifts may be reduced to six (6) hours
(c) On-call rotation may be implemented
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2. Critical Testing Windows must be designated in writing at least 72 hours
7. RECORD KEEPING

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1. Laboratory Personnel shall maintain accurate time records using the Comp

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- 2. Records must include:
- (a) Start and end times for each shift
- (b) Duration of meal periods
- (c) Nature of work performed
- (d) Environmental chamber entry/exit times
- (e) Testing protocol references

8. MEAL AND REST PERIODS

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1. Laboratory Personnel working overtime shall receive:

(a) One 30-minute meal period for every 5 consecutive hours worked
(b) One 15-minute rest period for every 4 hours worked
(c) Additional breaks as required for cold-environment recovery
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2. Meal periods during overtime hours shall be compensated when employee
9. COMPLIANCE AND REVIEW
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1. The Human Resources Department shall conduct quarterly audits of overt
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2. This policy shall be reviewed annually and updated as necessary to ensure

10. EXCEPTIONS AND MODIFICATIONS

1. Exceptions to this policy require written approval from both:

- (a) The Chief Robotics Officer
- (b) The Vice President of Human Resources

2. This policy may be modified at any time at the Company's discretion, with

ACKNOWLEDGMENT

I acknowledge that I have received, read, and understand the Overtime Polic Laboratory Personnel.

Employee Name: _
Employee ID: _
Date: _
Signature: _
Approved by:
Dr. Elena Frost
Chief Executive Officer
Polar Dynamics Robotics, Inc.
Sarah Nordstrom
Chief Operating Officer

Polar Dynamics Robotics, Inc.

Date: January 15, 2024

