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	IMMIGRATION COMPLIANCE GUIDELINES E

Polar Dynamics Robotics, Inc.

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1. PURPOSE AND SCOPE

- 1. These Immigration Compliance Guidelines ("Guidelines") establish
- 2. These Guidelines apply to all departments involved in the hiring an

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- 1. "International Engineer" refers to any engineering professional requ
- 2. "Immigration Sponsorship" includes H-1B, L-1, O-1, or other applications
- 3. "Critical Skills" refers to specialized knowledge in cold-environment

3. PRE-HIRING REQUIREMENTS

1. Skills Assessment and Position Justification

Documentation of specific technical requirements

Verification that position requires specialized knowledge in extreme-c

2 - Confirmation that no qualified U.S. workers are available for the posit
2. Budget Authorization
- Confirmation of department budget for immigration sponsorship costs
- Allocation of legal fees and filing expenses
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Documentation of prevailing wage compliance
4. VISA SPONSORSHIP PROCESS
1. Initial Assessment
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Verification of candidate's current immigration status
- Review of academic credentials and experience
- Evaluation of visa category eligibility
2. Documentation Requirements
- Original academic credentials and translations
Previous employment verification
Professional certifications related to robotics and automation
- Evidence of specialized knowledge in cold-environment systems

3. Timing₋and Planning
-
Minimum 6-month lead time for initial visa applications
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12-month advance planning for visa renewals
-
Strategic timing for permanent residency applications
5. ONGOING COMPLIANCE REQUIREMENTS
5. ONGOING COMPLIANCE REQUIREMENTS1. Record Keeping
Record Keeping -
1. Record Keeping - Maintenance of Public Access Files for H-1B workers -
Record Keeping -
1. Record Keeping - Maintenance of Public Access Files for H-1B workers -
1. Record Keeping - Maintenance of Public Access Files for H-1B workers -
1. Record Keeping - Maintenance of Public Access Files for H-1B workers -

- 5 Visa status tracking system
Regular audit of immigration files
2. Material Changes Notification
Reporting requirements for work location changes
Procedures for salary modifications
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6. DEPARTMENT RESPONSIBILITIES

Protocol for significant job duty changes

1. Human Resources
-
Maintain immigration compliance calendar
-
Coordinate with outside immigration counsel
-
Monitor visa expiration dates
-
Conduct quarterly compliance reviews
2. Legal Department
-
Review all immigration filings
-
Assess compliance with DOL regulations

- 7 Maintain attorney-client privileged communications
 Update Guidelines as regulations change
 3. Engineering Management
 Provide technical documentation for visa petitions
 Monitor project assignments for compliance
 Ensure work location tracking
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Report material changes in duties

7. TERMINATION PROCEDURES

1. Notice Requirements
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Minimum 2-week notice to immigration counse
-
Documentation of termination circumstances
-
Return travel expense obligations
2. Status Reporting
-
USCIS notification procedures
-
LCA withdrawal requirements

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Internal documentation protocol

8. COMPLIANCE TRAINING

1. Required Training Sessions

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Annual immigration compliance training for HR

-

Quarterly updates for engineering managers

-

New hire orientation for sponsored employees

2. Documentation

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Training@ttendance records

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Acknowledgment of Guidelines

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Periodic assessment results

9. LEGAL DISCLAIMER

These Guidelines are intended for internal use only and do not create contractual rights or obligations. The Company reserves the right to me these Guidelines at any time. Nothing herein shall be construed as legand specific immigration matters should be reviewed with qualified imcounsel.

10. AUTHORIZATION

Approved by:
Victoria Wells
Chief Financial Officer
Polar Dynamics Robotics, Inc.
Date
Corporate Counsel
Polar Dynamics Robotics, Inc.

Date _{- 12} -

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