QUALITY CONTROL DATA COLLECTION PROCEDURES

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1. PURPOSE AND SCOPE

1. This Quality Control Data Collection Procedure ("Procedure") estab

2. This Procedure applies to all quality control testing conducted on C

2. DEFINITIONS

1. "Quality Control Data" means all measurements, observations, test

2. "Cold Environment Testing" refers to quality control procedures cor

3. "BlueCore(TM) Performance Metrics" means the proprietary set of

3. DATA COLLECTION REQUIREMENTS

1. Minimum Data Collection Parameters

-

Temperature readings at 5-minute intervals

Power consumption metrics

-

Navigation accuracy measurements

-

System response times

-

Component stress indicators

-

Error logs and fault conditions

2. Testing Environment Documentation

-

Ambient temperature

-

Humidity levels

-

Floor surface conditions

-

Operating load conditions

-

Duration of cold exposure

-

Temperature cycling data

4. TESTING PROTOCOLS

1. Pre-Test Procedures

a) Calibration verification of all measurement instruments

b) Environmental chamber stabilization period (minimum 4 hours)

c) System initialization checks

d) Baseline performance documentation

2. Testing Sequence

a) Cold start capability assessment

b) Navigation accuracy validation

c) Load handling verification

d) Emergency stop functionality

e) Power system performance

f) Communication system reliability

5. DATA RECORDING AND STORAGE

1. All quality control data shall be recorded in the Company's secure C

2. Data retention requirements:

-

Raw test data: 7 years

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Analysis reports: 10 years

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Validation certificates: Product lifetime plus 5 years

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Calibration records: 5 years

6. ANALYSIS AND REPORTING

1. Required Analysis Parameters

-

Statistical variance analysis

Performance trend analysis

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Failure mode identification

-

System reliability calculations

-

Component lifecycle projections

2. Reporting Requirements

-

Test summary reports within 5 business days

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Monthly trend analysis reports

-

Quarterly performance reviews

-

Annual reliability assessments

7. NON-CONFORMANCE PROCEDURES

1. Any test result falling outside specified parameters must be:

a) Documented immediately

b) Reported to Quality Control Manager within 24 hours

c) Investigated for root cause

d) Addressed through corrective action

2. Non-conformance Resolution

-

Implementation of corrective actions

Verification testing

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Documentation of resolution

-

Update of relevant procedures

8. QUALITY CONTROL PERSONNEL

1. Only certified quality control technicians may conduct testing proce

2. Required Qualifications:

-

Minimum 2 years experience in robotics testing

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Cold environment safety certification

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BlueCore(TM) systems certification

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Annual competency assessment

9. CONFIDENTIALITY

1. All quality control data is considered Confidential Information as de

2. Access to quality control data shall be restricted to authorized perso

10. AMENDMENTS AND UPDATES

1. This Procedure shall be reviewed annually and updated as necessa

2. All amendments must be approved by the Chief Robotics Officer ar

11. COMPLIANCE

1. Compliance with this Procedure is mandatory for all quality control

2. Violations may result in disciplinary action up to and including termi

APPROVAL AND EXECUTION

APPROVED AND ADOPTED this 11th day of January, 2024.

POLAR DYNAMICS ROBOTICS, INC.

By:

Dr. James Barrett

Chief Robotics Officer

By:

Sarah Nordstrom

Chief Operating Officer