CONFLICT RESOLUTION PROCEDURES

CONFLICT RESOLUTION PROCEDURES

NaviFloor Robotics, Inc.

Effective Date: January 15, 2024

Document ID: HR-CRP-2024-001

1. PURPOSE AND SCOPE

1. These Conflict Resolution Procedures ("Procedures") establish the formal

- 1 -

2. These Procedures apply to all employees, contractors, consultants, and ten

_

- 3. These Procedures specifically address conflicts arising from:
- a) Interpersonal workplace disputes
- b) Technical disagreements regarding robotics systems implementation
- c) Cross-departmental resource allocation
- d) Project management methodologies
- e) Research and development priorities

2. DEFINITIONS

_

1. "Conflict" means any workplace dispute, disagreement, or difference of op-

- 2 -

2. "Parties" refers to the individuals or groups involved in the conflict.

_

3. "Mediator" means a qualified neutral third party, either internal or externa

3. INITIAL RESOLUTION PROCESS

_

- 1. Direct Communication
- a) Parties shall first attempt to resolve conflicts through direct, professional communication.
- b) Such communication must occur within five (5) business days of the confarising.
- c) Parties shall document the substance of these discussions in writing.

- 3 -

- 2. Supervisor Involvement
- a) If direct communication fails to resolve the conflict within ten (10) business days, parties shall escalate the matter to their immediate supervisor(s).
- b) Supervisors shall schedule a joint meeting within three (3) business days of notification.

4. FORMAL MEDIATION PROCESS

- 1. Initiation
- a) If supervisor-level resolution fails, any party may request formal mediatio by submitting Form HR-M101 to Human Resources.
- b) Human Resources shall appoint a qualified mediator within five (5) busine

days. _4_

_

- 2. Mediation Procedure
- a) Mediation sessions shall be scheduled within ten (10) business days of mediator appointment.
- b) Each party shall submit a written statement to the mediator three (3) days before the session.
- c) Mediation sessions shall not exceed four (4) hours without mutual agreem

5. TECHNICAL DISPUTE RESOLUTION

-

- 1. For conflicts involving technical matters related to robotics systems or nav
- a) The Chief Technology Officer shall appoint a Technical Review Panel.

b) The Panel shall consist of three (3) senior engineers not directly involved
in the dispute.
c) The Panel shall render a written decision within fifteen (15) business days
6. DOCUMENTATION AND CONFIDENTIALITY
-
All conflict resolution proceedings shall be documented using Form HR-M
<u>-</u>
2. All documentation shall be maintained confidentially by Human Resource
3. Parties are prohibited from discussing mediation proceedings outside the f
3. I uties the promoted from discussing incolution proceedings outside the r
7. ENFORCEMENT AND COMPLIANCE

6 -
1. Failure to participate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in these Procedures may result in discipate in good faith in the good fa
- 2. The Chief Human Resources Officer shall review compliance quarterly.
8. AMENDMENTS AND MODIFICATIONS
- 1. These Procedures may be amended by written notice from the Company's
-
2. Amendments shall be effective thirty (30) days after notification to all Per
APPROVAL AND ADOPTION

APPROYED AND ADOPTED by the Executive Committee of NaviFloor R January 15, 2024.
By:
Dr. Sarah Chen
Chief Executive Officer
By:
Richard Torres
Chief Operating Officer
ATTEST:
Corporate Secretary



