

REGULATORY INSPECTION HISTORY RECORDS

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Polar Dynamics Robotics, Inc.

Period: January 1, 2019 - December 31, 2023

Last Updated: January 11, 2024

1. DOCUMENT PURPOSE

This document contains a comprehensive record of all regulatory inspections, audits, and compliance reviews conducted at Polar Dynamics Robotics, Inc. ("Company") facilities and operations from January 1, 2019, through December 31, 2023.

2023. This record is maintained pursuant to 29 CFR § 1910.7 and applicable regulations.

2. FACILITY LOCATIONS COVERED

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1. Manufacturing Facility

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Location: 4501 Industrial Park Drive, Dover, Delaware 19901

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Facility ID: PDR-MFG-001

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Operations Start Date: March 2019

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2. R&D Center

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Location: 2200 Technology Way, Cambridge, Massachusetts 02142

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Facility ID: PDR-RD-001

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Operations Start Date: June 2019

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3. Testing Facility

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Location: 890 Cold Storage Boulevard, Minneapolis, Minnesota 55403

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Facility ID: PDR-TEST-001

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Operations Start Date: January 2020

3. INSPECTION HISTORY

3.1. OSHA Inspections

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1.1. Dover Manufacturing Facility

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Date: April 15, 2021

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Inspector: James Morton, OSHA ID #45892

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Type: Routine Safety Inspection

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Findings: Minor violations related to emergency exit signage

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Resolution: Corrected within 14 days; Follow-up inspection passed

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Case Number: OSHA-2021-0892-DE

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1.2. Minneapolis Testing Facility

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Date: September 8, 2022

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Inspector: Sarah Henderson, OSHA ID #52341

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Type: Programmed Inspection

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Findings: No violations

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Case Number: OSHA-2022-1456-MN

3.2. Environmental Protection Agency (EPA)

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2.1. Dover Manufacturing Facility

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Date: March 3, 2022

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Inspector: Robert Chen, EPA ID #EPA-NE-2022-089

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Type: Environmental Compliance Review

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Findings: Compliant with all applicable regulations

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Case Number: EPA-2022-DE-456

3.3. State-Level Inspections

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3.1. Delaware Department of Natural Resources

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Date: June 12, 2021

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Type: Environmental Impact Assessment

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Finding: Full compliance

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Permit Renewal: Granted through 2026

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3.2. Massachusetts Department of Environmental Protection

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Date: November 15, 2022

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Type: Hazardous Materials Storage Review

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Findings: Minor documentation updates required

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Resolution: Completed December 1, 2022

4. CERTIFICATION AUDITS

- - 8 -

1. ISO 9001:2015 Certification

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Auditor: TÜV SÜD America

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Date: May 18, 2023

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Scope: Quality Management System

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Result: Certified through May 2026

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Certificate Number: QMS-2023-9001-45678

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2. ISO/IEC 27001:2013 Certification

- - 9 -

Auditor: BSI Group

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Date: August 24, 2023

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Scope: Information Security Management

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Result: Certified through August 2026

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Certificate Number: ISMS-2023-27001-89012

5. CORRECTIVE ACTIONS

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1. Emergency Exit Signage (Dover Facility)

- - 10 -

Issue Date: April 15, 2021

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Completion Date: April 29, 2021

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Corrective Measures: Installation of illuminated exit signs

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Verification: OSHA follow-up inspection passed May 15, 2021

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2. Documentation Updates (Cambridge Facility)

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Issue Date: November 15, 2022

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Completion Date: December 1, 2022

- - 11 -

Corrective Measures: Updated hazardous materials documentation

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Verification: State inspector sign-off received December 15, 2022

6. CURRENT COMPLIANCE STATUS

As of January 11, 2024, Polar Dynamics Robotics, Inc. maintains full compliance with all applicable federal, state, and local regulations governing its operations. No outstanding violations or required corrective actions exist.

7. CERTIFICATION

I, Victoria Wells, Chief Financial Officer of Polar Dynamics Robotics, Inc., hereby certify that this document represents a complete and accurate record of

all regulatory inspections conducted at Company facilities during the specified period.

/s/ Victoria Wells

Chief Financial Officer

Polar Dynamics Robotics, Inc.

Date: January 11, 2024

8. DISCLAIMER

This document is confidential and proprietary to Polar Dynamics Robotics, Inc. It has been prepared for due diligence purposes only. While every effort has been made to ensure accuracy, the Company makes no warranties regarding completeness or accuracy of the information contained herein.

