SENSOR FUSION IMPLEMENTATION GUIDE

Polar Dynamics Robotics, Inc.

Document Version: 2.4

Effective Date: January 15, 2024

Classification: CONFIDENTIAL

1. INTRODUCTION AND SCOPE

1. This Sensor Fusion Implementation Guide ("Guide") sets forth the mandatory technical and legal requirements for implementing sensor fusion systems within Polar Dynamics Robotics, Inc.'s ("Company") IceNav(TM) platform and associated autonomous mobile robot ("AMR") products.

2. This Guide governs all sensor fusion implementations across the Company's product lines, including but not limited to the ColdBot(TM) Series, PolarNav(TM) System, and TundraGuide(TM) navigation modules.

2. DEFINITIONS

1. "Sensor Fusion Algorithm" means the Company's proprietary methods for combining data from multiple sensor inputs to create unified environmental awareness.

2. "Critical Operating Parameters" means the defined operational boundaries within which the sensor fusion system must maintain specified accuracy levels.

3. "Temperature-Hardened Sensors" means sensing devices specifically engineered to maintain calibration and functionality in sub-zero environments.

3. TECHNICAL IMPLEMENTATION REQUIREMENTS

- 1. Minimum Sensor Configuration
- a) Each AMR unit must incorporate no fewer than:
- Two (2) temperature-hardened LiDAR sensors
- Four (4) cold-resistant proximity sensors
- One (1) thermal imaging array
- Two (2) proprietary ice-detection sensors

- 2. Data Integration Standards
- a) All sensor inputs must be synchronized within 2ms temporal alignment
- b) Sensor data must be processed through the Company's IceNav(TM) fusion pipeline
- c) Integration must comply with ISO/TS 15066:2016 for collaborative robotics

4. SAFETY AND COMPLIANCE

- 1. Safety Classifications
- a) All sensor fusion implementations must maintain Safety Integrity Level (SIL) 2 or higher
- b) Redundant sensing paths must be maintained for all critical navigation functions
- c) System must detect and respond to sensor failures within 50ms
- 2. Environmental Requirements
- a) Operational temperature range: -40 C to +25 C
- b) Humidity tolerance: 5% to 95% non-condensing
- c) Ice accumulation resistance up to 2mm thickness

5. INTELLECTUAL PROPERTY PROTECTION

- 1. All sensor fusion implementations must incorporate the Company's proprietary obfuscation protocols to prevent reverse engineering.
- 2. Any modifications to the core fusion algorithms must be documented and submitted for IP review prior to deployment.

6. QUALITY ASSURANCE AND TESTING

- 1. Required Testing Protocols
- a) Full sensor calibration verification every 500 operating hours
- b) Fusion accuracy validation in simulated extreme conditions
- c) Cross-reference testing against ground truth data
- d) Performance degradation monitoring
- 2. Documentation Requirements
- a) Test results must be logged in the Company's QMS
- b) Calibration certificates must be maintained for 3 years

c) Deviation reports must be filed for any accuracy variations >2%

7. LIABILITY AND DISCLAIMERS

1. Implementation of this Guide does not guarantee system performance or safety. Implementers

must conduct independent safety assessments.

2. The Company reserves the right to modify these requirements with 30 days' notice to maintain

compliance with evolving safety standards.

8. CONFIDENTIALITY

1. This Guide contains confidential and proprietary information of the Company. Unauthorized

disclosure is strictly prohibited.

2. Recipients must implement appropriate controls to prevent unauthorized access or distribution.

9. CERTIFICATION AND APPROVAL

1. All sensor fusion implementations must be certified by an authorized Company engineer.

2. Certification must be renewed annually or upon any material system modifications.

EXECUTION

The undersigned hereby acknowledges and agrees to comply with all requirements set forth in this

Guide.

POLAR DYNAMICS ROBOTICS, INC.

By:
Name: Dr. James Barrett
Title: Chief Robotics Officer
Date: _

IMPLEMENTING ENGINEER:

Name: _

By:

Date: _