OPERATIONS DOCUMENT 377

STANDARD OPERATING PROCEDURES FOR AUTONOMOUS MOBILE ROBOT DEPLOYMENT AND MAINTENANCE

Effective Date: January 1, 2024

Document Version: 3.2

Last Updated: December 15, 2023

1. PURPOSE AND SCOPE

1. This Operations Document ("Document") establishes binding operational procedures and protocols for the deployment, maintenance, and decommissioning of Polar Dynamics Robotics, Inc. ("Company") autonomous mobile robots ("AMRs") in temperature-controlled environments.

2. This Document applies to all Company personnel involved in AMR operations, including but not limited to field technicians, deployment specialists, maintenance engineers, and operational supervisors.

2. DEFINITIONS

1. "IceNav System" means the Company's proprietary cold-environment navigation and operation platform.

2. "Critical Operating Temperature" means any ambient temperature below -30 C (-22 F).

3. "Deployment Zone" means any customer facility where Company AMRs are installed and operational.

4. "Thermal Management Protocol" or "TMP" means the Company's standardized procedures for maintaining optimal AMR operating temperatures.

3. DEPLOYMENT PROCEDURES

1. Pre-Deployment Assessment

a) Conduct comprehensive site survey of Deployment Zone

b) Document all thermal zones and transition areas

c) Map facility layout using IceNav mapping protocols

d) Verify facility power infrastructure compatibility

e) Assess wireless communication coverage

2. Installation Requirements

a) AMR units must undergo 24-hour cold-soak testing

b) IceNav calibration must achieve 99.9% accuracy

c) Emergency stop systems verified at all critical points

d) Thermal sensors calibrated to 0.5 C accuracy

4. MAINTENANCE PROTOCOLS

1. Scheduled Maintenance

a) Weekly diagnostic scans of IceNav system

b) Monthly actuator performance verification

c) Quarterly thermal management system inspection

d) Semi-annual full system calibration

2. Preventative Maintenance

a) Daily automated self-diagnostic routines

b) Weekly thermal stress analysis

c) Monthly wear pattern analysis

d) Quarterly component life prediction assessment

5. SAFETY AND COMPLIANCE

1. All maintenance activities must comply with:

a) Company Safety Protocol PS-2024-01

b) OSHA Standard 1910.184

c) ISO/TS 15066:2016

d) Applicable local regulations

2. Required Safety Measures

a) Minimum two-person maintenance team

b) Continuous temperature monitoring

c) Emergency shutdown capability

d) Backup power systems verification

6. DOCUMENTATION AND REPORTING

1. Required Documentation

a) Deployment checklist completion

b) Maintenance log updates

c) Incident reports

d) Performance metrics tracking

2. Reporting Requirements

a) Daily operational status reports

b) Weekly performance summaries

c) Monthly maintenance reviews

d) Quarterly compliance audits

7. QUALITY CONTROL

1. Performance Standards

a) 99.5% uptime in standard conditions

b) 98% uptime in Critical Operating Temperature

c) Maximum 0.1% navigation error rate

d) Zero safety incidents

2. Quality Assurance Measures

a) Regular firmware validation

b) Component stress testing

c) Environmental adaptation verification

d) System redundancy checks

8. PROPRIETARY INFORMATION

1. This Document contains confidential and proprietary information of Polar Dynamics Robotics, Inc. Unauthorized disclosure, reproduction, or use is strictly prohibited.

9. AMENDMENTS AND UPDATES

1. This Document may be amended or updated by the Company at any time, with notice to relevant personnel.

10. EXECUTION

IN WITNESS WHEREOF, this Operations Document has been approved and executed by the authorized representatives of Polar Dynamics Robotics, Inc.

APPROVED BY:

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Chief Executive Officer

Date: January 1, 2024

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Date: January 1, 2024

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Date: January 1, 2024