

EXPORT CONTROL COMPLIANCE RECORDS

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NaviFloor Robotics, Inc.

Last Updated: December 31, 2023

1. OVERVIEW AND SCOPE

1. This document details NaviFloor Robotics, Inc.'s ("Company") export control compliance records.
2. The Company's autonomous mobile robots (AMRs) and associated software.

2. EXPORT CONTROL CLASSIFICATIONS

1. Primary Products and Technologies:

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NaviFloor AMR Platform (ECCN: 2B350)

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TerrainMap(TM) Navigation Software (ECCN: 2D351)

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FleetControl(TM) Management System (ECCN: 2D351)

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LiDAR Sensor Integration Module (ECCN: 6A998)

2. Controlled Technical Data:

-

Proprietary terrain-mapping algorithms

- - 2 -

Navigation system architecture specifications

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Sensor fusion protocols

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Machine learning training datasets

3. COMPLIANCE PROCEDURES

1. Export Screening Process:

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Customer verification through Restricted Party Screening

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End-use and end-user certification requirements

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Destination control statement implementation

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Technical data transfer protocols

2. Internal Controls:

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Quarterly compliance audits

-

Employee training program

-

Documentation retention system

-

Technology Control Plan (TCP) implementation

4. EXPORT LICENSES AND AUTHORIZATIONS

1. Active Export Licenses:

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License D-23789: Advanced robotics systems to qualified EU entities

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License D-23790: Technical data transfer to Canadian subsidiaries

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License D-23791: Software exports to approved APAC distributors

2. License Exceptions Utilized:

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TMP: Temporary exports for demonstrations

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TSU: Technology and software unrestricted

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RPL: Service and replacement parts

5. COMPLIANCE ACTIVITIES (2023)

1. Training and Education:

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Annual export compliance training completed by 187 employees

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Specialized training for engineering team (March 15, 2023)

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Executive briefing on ITAR updates (June 30, 2023)

2. Audits and Reviews:

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Internal compliance audit (Q2 2023)

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External audit by Deloitte (September 2023)

- - 6 -

Technology control assessment (November 2023)

6. INCIDENT REPORTING AND RESOLUTION

1. Reported Incidents:

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One (1) potential unauthorized technical data access (March 2023)

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Resolution: Investigation completed; no actual unauthorized access o

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Preventive measures implemented: Enhanced access controls

2. Voluntary Disclosures:

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None filed during the reporting period

7. INTERNATIONAL TRANSACTIONS

1. Approved Export Destinations:

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European Union (excluding restricted territories)

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United Kingdom

-

Canada

-

Japan

-

South Korea

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Australia

2. Restricted Markets:

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Company maintains strict no-export policy to embargoed countries

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Enhanced due diligence for sensitive markets

8. RECORDKEEPING

1. Export Transaction Records:

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Digital documentation system implemented

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Five-year retention policy

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Quarterly backup and verification

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Secure cloud storage with encryption

2. Technical Data Controls:

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Secure file transfer protocols

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Access logging and monitoring

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Data classification system

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Regular security audits

9. CERTIFICATION

The undersigned hereby certifies that this Export Control Compliance
complete and accurate to the best of their knowledge and belief.

Dated: December 31, 2023

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James Wilson

Chief Financial Officer

NaviFloor Robotics, Inc.

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Elena Martinez

Export Compliance Officer

NaviFloor Robotics, Inc.

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