

ISO 9001:2015 QUALITY MANAGEMENT CERTIFICATION

ISO 9001:2015 QUALITY MANAGEMENT SYS

Certificate Number: QMS-2023-8742-NAV

Initial Certification Date: March 15, 2023

Current Certificate Issue Date: March 15, 2023

Certificate Expiry Date: March 14, 2026

CERTIFICATION BODY

International Standards Certification Authority (ISCA)

Accreditation Number: AB-12458-QMS

123 Compliance Way, Suite 400

Dover, Delaware 19901, USA

CERTIFIED ORGANIZATION

NaviFloor Robotics, Inc.

Delaware Corporation

4200 Automation Drive

Wilmington, Delaware 19808, USA

SCOPE OF CERTIFICATION

This is to certify that the Quality Management System of NaviFloor Robotics

Inc. has been assessed and determined to comply with the requirements of ISO 9001:2015 for the following scope:

Design, development, manufacture, and service of:

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Autonomous Mobile Robots (AMRs)

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Multi-surface adaptive navigation systems

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Terrain-mapping and LiDAR-based sensing systems

-

Fleet management software platforms

-

Associated control systems and components

Including all processes related to:

-

Research and development of robotics navigation algorithms

-

Hardware design and assembly

-

Software development and integration

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Quality control and testing

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Customer support and maintenance services

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Supply chain management

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Post-deployment service operations

EXCLUSIONS

No exclusions from the ISO 9001:2015 standard requirements are applicable

CERTIFIED LOCATIONS

This certification covers the following locations:

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Primary Manufacturing Facility

4200 Automation Drive

Wilmington, DE 19808

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Research & Development Center

350 Innovation Park

Boston, MA 02210

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Quality Control Laboratory

780 Testing Center Road

Austin, TX 78701

QUALITY MANAGEMENT SYSTEM ELEMENTS

The organization has demonstrated effective implementation of a quality management system that includes:

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Leadership commitment and quality policy

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Risk-based thinking approach

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Process approach to quality management

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Documentation and record control

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Resource management and allocation

-

Product realization and service delivery

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Performance evaluation and monitoring

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Continuous improvement mechanisms

AUDIT FINDINGS

Based on the audit conducted from January 15-19, 2023:

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The organization demonstrates strong leadership commitment to quality man

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Documented procedures are effectively implemented and maintained

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Internal audit program is comprehensive and effective

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Customer feedback mechanisms are well-established

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Continuous improvement processes are actively managed

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Risk assessment and mitigation strategies are robust

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Resource management is effective and appropriate

CERTIFICATION CONDITIONS

This certification is subject to:

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Maintenance of the quality management system to ISO 9001:2015 standard

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Successful completion of annual surveillance audits

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Three-year recertification audit prior to certificate expiry

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Prompt notification to certification body of significant changes

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Compliance with certification agreement terms and conditions

CERTIFICATION DECLARATION

Based on the audit results and the demonstrated compliance with certification requirements, NaviFloor Robotics, Inc. is hereby certified as conforming to ISO 9001:2015 for the scope specified above.

SIGNATURES

For and on behalf of International Standards Certification Authority (ISCA):

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Dr. Michael Roberts

Lead Auditor

Certificate No: LA-2458

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Sarah Thompson

Certification Manager

ISCA Authorization: CM-789

Date: March 15, 2023

VALIDATION

This certificate remains valid subject to satisfactory surveillance audits and until its expiry date, conditional upon continued compliance with the

certification requirements.

Certificate authenticity can be verified at: <https://verify.isca-cert.com>

Reference Code: QMS-2023-8742-NAV

This certification is the property of International Standards Certification Authority

