

# **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

## **ENVIRONMENTAL COMPLIANCE CERTIFICATE**

**CERTIFICATE DATE:** January 11, 2024

**COMPANY:** NaviFloor Robotics, Inc.

**ADDRESS:** 2500 Innovation Drive, Wilmington, Delaware 19801

**PERIOD COVERED:** January 1, 2023 - December 31, 2023

### **1. CERTIFICATION**

I, James Wilson, in my capacity as Chief Financial Officer of NaviFloor

Robotics, Inc., a Delaware corporation (the "Company"), hereby certify that:

**2. ENVIRONMENTAL PERMITS AND COMPLIANCE**

-

1. The Company holds all material Environmental Permits required for the operation of its facilities, including:

(a) Air Quality Operating Permit No. AQ-2023-0456 issued by the Delaware Department of Natural Resources and Environmental Control;

(b) Hazardous Materials Storage Permit No. HMS-2023-789 for the storage and handling of lithium-ion batteries and electronic components;

(c) Industrial Wastewater Discharge Permit No. IW-2023-112 for the Company's primary manufacturing facility.

-

2. All such Environmental Permits are current and in good standing, with no

### **3. OPERATIONAL COMPLIANCE**

-

1. The Company's operations, including its manufacturing facilities located at

-

2500 Innovation Drive, Wilmington, Delaware 19801

-

450 Technology Park Way, Austin, Texas 78701

-

1200 Robotics Boulevard, Fremont, California 94538

are in material compliance with all applicable Environmental Laws and regulations, including:

- (a) The Clean Air Act (42 U.S.C. §7401 et seq.)
- (b) The Clean Water Act (33 U.S.C. §1251 et seq.)
- (c) The Resource Conservation and Recovery Act (42 U.S.C. §6901 et seq.)
- (d) State and local environmental regulations in all jurisdictions of operation

#### **4. WASTE MANAGEMENT AND DISPOSAL**

-

1. The Company maintains comprehensive waste management protocols for:
  - (a) Electronic waste disposal through certified e-waste recycling partners;
  - (b) Proper handling and disposal of lithium-ion batteries;
  - (c) Management of industrial lubricants and cleaning solvents;
  - (d) Recycling of metal components and manufacturing byproducts.

- - 4 -

2. All hazardous waste manifests and disposal records are maintained in accordance with applicable regulations.

## **5. ENVIRONMENTAL MANAGEMENT SYSTEMS**

-

1. The Company maintains an ISO 14001:2015 certified Environmental Management System.

-

2. Regular environmental audits are conducted by third-party certification bodies.

## **6. ENVIRONMENTAL INCIDENTS AND INVESTIGATIONS**

-

1. During the period covered by this Certificate, the Company has:

- (a) Experienced no reportable environmental incidents;
- (b) Received no notices of violation from any environmental regulatory authority;
- (c) Not been subject to any environmental investigations or enforcement actions;

## **7. REPRESENTATIONS AND WARRANTIES**

-

1. The Company hereby represents and warrants that:
  - (a) All information contained in this Certificate is true and accurate to the best of my knowledge;
  - (b) No material information has been omitted that would make the statement herein misleading;
  - (c) The Company maintains adequate environmental insurance coverage as required by applicable law.

by law and industry standards.

## **8. LIMITATIONS AND DISCLAIMERS**

-

1. This Certificate is provided solely for informational purposes and shall not

(a) Constitute a waiver of any rights or obligations under applicable  
Environmental Laws;

(b) Be construed as a guarantee of future environmental compliance;

(c) Replace or supersede any regulatory reporting requirements.

## **9. EXECUTION**

IN WITNESS WHEREOF, the undersigned has executed this Environmental

Certificate as of the date first written above.

NAVIFLOOR ROBOTICS, INC.

**By: \_**

Name: James Wilson

Title: Chief Financial Officer

WITNESS:

**By: \_**

Name: Elena Kovacs

Title: Chief Research Officer

[CORPORATE SEAL]



## **10. NOTARIZATION**

State of Delaware

County of New Castle

Subscribed and sworn to before me on January 11, 2024

—

Notary Public

My Commission Expires: March 15, 2025

[NOTARY SEAL]

