## SYSTEM SCALABILITY DESIGN DOCUMENT

Polar Dynamics Robotics, Inc.

**Document Version: 3.2** 

Last Updated: January 11, 2024

**Classification: CONFIDENTIAL** 

### 1. DOCUMENT PURPOSE AND SCOPE

- 1. This System Scalability Design Document ("Design Document") sets forth the architectural framework and technical specifications for scaling the IceNav(TM) Autonomous Mobile Robot ("AMR") platform and associated systems operated by Polar Dynamics Robotics, Inc. ("Company").
- 2. This Design Document shall serve as the authoritative reference for all system scaling initiatives and shall be binding upon all engineering, development, and operations personnel.

#### 2. SYSTEM ARCHITECTURE OVERVIEW

- 1. Core Platform Components
- IceNav(TM) Navigation Engine v4.2
- Thermal Management System (TMS) v3.1
- Cold-Resistant Actuator Array (CRAA) v2.5
- Distributed Fleet Management System (DFMS) v3.0
- 2. Infrastructure Architecture
- Primary Data Center: AWS US-East-1
- Backup Data Centers: AWS US-West-2, Azure North Europe
- Edge Computing Nodes: Minimum 2 per deployment site
- Real-time Processing Units: 4 per AMR unit

#### 3. SCALABILITY PARAMETERS

- 1. System Capacity Metrics
- Maximum Concurrent AMR Units: 500 per deployment
- Navigation Data Processing: 10TB daily throughput
- Real-time Command Latency: <50ms at 99.9th percentile

- Fleet Management Overhead: <5% CPU utilization per 100 AMRs

#### 2. Growth Projections

- Year 1: 200% increase in deployed units
- Year 2: 300% increase in data processing requirements
- Year 3: 400% increase in concurrent operations

#### 4. TECHNICAL SAFEGUARDS

### 1. Redundancy Mechanisms

- N+2 redundancy for critical system components
- Geographic data replication across 3 regions
- Hot-standby processing nodes with 15-second failover
- Multi-path network routing with automatic failover

## 2. Performance Monitoring

- Real-time telemetry collection at 100ms intervals
- Automated performance degradation detection
- Predictive capacity planning algorithms
- Resource utilization forecasting

# 5. SCALING METHODOLOGY

# 1. Horizontal Scaling

- Kubernetes-based container orchestration
- Auto-scaling groups for compute resources
- Dynamic resource allocation based on demand
- Microservices architecture with independent scaling

# 2. Vertical Scaling

- Compute instance sizing optimization
- Memory allocation management
- Storage IOPS scaling
- Network bandwidth adjustment

#### 6. SECURITY CONSIDERATIONS

- 1. The scaling infrastructure shall maintain:
- SOC 2 Type II compliance
- ISO 27001 certification requirements
- NIST Cybersecurity Framework alignment
- Industry-standard encryption protocols

# 2. Security Controls

- End-to-end encryption for all data in transit
- At-rest encryption for all stored data
- Role-based access control (RBAC)
- Regular security audits and penetration testing

# 7. COMPLIANCE AND REGULATORY REQUIREMENTS

- 1. The scaling architecture shall comply with:
- FDA 21 CFR Part 11
- EU GDPR requirements
- HIPAA security rules
- ISO 9001:2015 quality management standards
- 2. Documentation Requirements
- Automated compliance reporting
- Change management documentation
- Audit trail maintenance
- Regular compliance reviews

#### 8. PROPRIETARY RIGHTS AND CONFIDENTIALITY

- 1. All architectural designs, methodologies, and implementations described herein are the exclusive intellectual property of Polar Dynamics Robotics, Inc.
- 2. This document contains trade secrets and confidential information that shall not be disclosed, copied, or transmitted without express written authorization from the Company's Chief Technology

Officer.

## 9. DOCUMENT CONTROL

- 1. This Design Document shall be reviewed and updated quarterly by the Technical Architecture Review Board.
- 2. All modifications require approval from:
- Chief Technology Officer
- Chief Robotics Officer
- VP of Engineering
- Director of Infrastructure

## 10. EXECUTION AND APPROVAL

IN WITNESS WHEREOF, the undersigned hereby approve and adopt this System Scalability Design Document as of the date first written above.

Marcus Chen

Chief Technology Officer

Dr. James Barrett

Chief Robotics Officer

Katherine Wells

Chief Financial Officer

CONFIDENTIALITY NOTICE: This document contains confidential and proprietary information of Polar Dynamics Robotics, Inc. Any unauthorized reproduction, distribution, or disclosure is strictly prohibited.