PDR-0	<b>OPS-013</b>	<b>QUALITY</b>	<b>NSPECTION</b>	PROTOCOL	FOR WEAT	THER SEALS

# PDR-OPS-013 QUALITY INSPECTION PROTO

Effective Date: January 15, 2024

**Document Version: 2.1** 

Classification: Confidential - Internal Use Only

### 1. PURPOSE AND SCOPE

- 1. This Quality Inspection Protocol ("Protocol") establishes mandatory
- 2. This Protocol applies to all weather seals incorporated into the Blue

### 2. DEFINITIONS

- 1. "Weather Seal" means any gasket, seal, or barrier designed to prev
- 2. "Critical Failure" means any defect that compromises the seal's abi
- 3. "Batch" means a production lot of weather seals manufactured und

### 3. INSPECTION REQUIREMENTS

- 1. Pre-Installation Inspection
- a) Visual examination for surface defects, deformities, or manufacturing anomalies
- b) Dimensional verification using calibrated measurement tools
- c) Durometer testing for shore hardness compliance

- d) Documentation of batch number and manufacturing date
- 2. Material Verification
- a) Confirmation of specified synthetic rubber compound (PDR-M-458)
- b) Verification of cold-resistance rating to -40 C
- c) Certificate of compliance with ISO 11346 standards
- d) Chemical composition analysis per batch

### 4. TESTING PROCEDURES

- 1. Environmental Testing
- a) Thermal cycling: 100 cycles between -40 C and +25 C
- b) Compression set testing at -30 C
- c) Moisture penetration testing under simulated frost conditions

- d) UV resistance validation for external seals
- 2. Performance Validation
- a) Pressure differential testing at 2.0 bar
- b) Accelerated wear testing (minimum 100,000 cycles)
- c) Impact resistance at -30 C
- d) Chemical resistance to standard industrial cleaners

### **5. QUALITY CONTROL MEASURES**

- 1. Sampling Requirements
- a) Minimum sample size: 1% of batch or 10 units, whichever is greate
- b) Random selection from different areas of batch
- c) Additional testing for any batch showing >0.5% defect rate

- 2. Documentation Requirements
- a) Test results recorded in BlueCore(TM) Quality Management System
- b) Photographic documentation of any defects
- c) Retention of physical samples for 24 months
- d) Maintenance of digital inspection records for 5 years

# 6. ACCEPTANCE CRITERIA

- 1. Critical Specifications
- a) Shore hardness: 70 5 points
- b) Dimensional tolerance: 0.1mm
- c) Zero visible defects larger than 0.2mm
- d) 100% seal integrity at -40 C

- 2. Batch Acceptance
- a) Zero critical failures in sample testing
- b) Maximum 0.5% minor defects per batch
- c) Full compliance with all documentation requirements
- d) Traceability to raw material sources

### 7. NON-CONFORMANCE PROCEDURES

- 1. Any batch failing to meet the acceptance criteria shall be:
- a) Immediately quarantined
- b) Marked with red "HOLD" tags
- c) Recorded in the non-conformance database
- d) Subjected to root cause analysis

2.	Disposit	tion C	)ptions
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- a) Rework (if applicable)
- b) Return to supplier
- c) Destruction
- d) Engineering review for potential specification adjustment

# 8. REVISION AND CONTROL

- 1. This Protocol shall be reviewed annually by Quality Control and En
- 2. Revisions require approval from:
- a) Chief Robotics Officer
- b) Quality Control Director
- c) Manufacturing Operations Manager

### 9. LEGAL COMPLIANCE

- 1. This Protocol is designed to comply with ISO 9001:2015, ISO/TS 1
- 2. All testing and documentation procedures shall adhere to relevant

# **AUTHORIZATION**

APPROVED AND ADOPTED this 15th day of January, 2024.

POLAR DYNAMICS ROBOTICS, INC.

By:

Dr. James Barrett

Chief Robotics Officer

By: -8-

Sarah Nordstrom

**Chief Operating Officer** 

