

## **CERTIFICATE OF ISO 9001:2015 COMPLIANCE**

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### **QUALITY MANAGEMENT SYSTEM CERTIFICATION**

**Certificate Number: PDR-ISO9001-2023-0472**

**Initial Certification Date: March 15, 2023**

**Current Certificate Issue Date: March 15, 2023**

**Certificate Expiry Date: March 14, 2026**

This is to certify that the Quality Management System of:

**POLAR<sub>1</sub>DYNAMICS ROBOTICS, INC.**

Delaware Corporation

Principal Place of Business:

4200 Arctic Way, Suite 300

Cambridge, MA 02142, United States

Has been assessed and registered by QualityTech Certifications International, Inc.  
(Certification Body #US5529) as conforming to the requirements of:

**ISO 9001:2015**

For the following scope of activities:

Design, development, manufacture, and service of extreme-condition mobile robots (AMRs), including cold-resistant navigation systems, reconfigurable chassis designs, and proprietary BlueCore(TM) technology platform for

temperature-controlled logistics facilities, cold storage warehouses, and industrial freezer environments.

## **SCOPE OF CERTIFICATION**

### **1. Manufacturing Facilities Covered**

1 Primary Manufacturing Facility

200 Innovation Drive

Rochester, NY 14623, United States

2 R&D and Testing Facility

4200 Arctic Way

Cambridge, MA 02142, United States

### **2. Certified Processes**

## 1 Product Design and Development

- 

Systems engineering and architecture

- 

Hardware design and prototyping

- 

Software development and testing

- 

BlueCore(TM) technology platform development

- 

Cold-environment testing and validation

## 2 Manufacturing Operations

- 

Component assembly and integration

- - 4 -

Quality control and testing

-

Environmental stress testing

-

Final product verification

-

Packaging and shipping

3 Service and Support

-

Customer technical support

-

Product maintenance and repairs

-

Software updates and patches

-

Performance monitoring

-

Customer training

## **COMPLIANCE DECLARATION**

### **3. Quality Management System Elements**

1 The organization has demonstrated effective implementation of:

-

Quality policy and objectives

-

Process approach to management

- - 6 -

Risk-based thinking

-

Leadership commitment

-

Documentation and record keeping

-

Internal audit program

-

Management review process

-

Continuous improvement initiatives

#### **4. Specific Compliance Areas**

1 The following key areas have been assessed and found compliant:

- - 7 -

Design control and validation

-

Production process control

-

Equipment calibration and maintenance

-

Supplier management

-

Customer feedback handling

-

Nonconforming product control

-

Corrective and preventive actions

-



Employee training and competency

## **CERTIFICATION DETAILS**

### **5. Audit Information**

1 Initial Certification Audit

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Conducted: February 15-17, 2023

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Lead Auditor: James Wilson, QualityTech #LA2245

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Technical Expert: Dr. Sarah Chen, QualityTech #TE1892

2 Surveillance Audits

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First surveillance audit due: March 2024

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Second surveillance audit due: March 2025

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Recertification audit due: January 2026

## **6. Certification Body Details**

QualityTech Certifications International

Accreditation Number: US5529

123 Quality Avenue

Chicago, IL 60601

United States

## **TERMS AND CONDITIONS**

## **7. Certificate Validity**

1 This certificate remains valid subject to:

-

Satisfactory maintenance of the quality management system

-

Successful completion of annual surveillance audits

-

Payment of all certification fees when due

-

No significant changes to the certified management system

2 The organization must notify QualityTech of any significant changes

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Legal, commercial, or organizational status

-

Organization and management structure

-

Contact address and sites

-

Scope of operations under certified management system

-

Major changes to the management system and processes

## **8. Disclaimer**

This certificate remains the property of QualityTech Certifications International. The certification is subject to the organization maintaining its management system to the required standard, which will be monitored by QualityTech Certifications International.

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**Authorized by:**

[Signature]

Margaret Thompson

Director of Certification

QualityTech Certifications International

**Date: March 15, 2023**

Certificate ID: PDR-ISO9001-2023-0472

Accredited by: ANAB (Certificate #C-0123)

[QualityTech Seal]

[ISO 9001:2015 Mark]

[ANAB Accreditation Mark]

