

## **SECURITY POLICY**

In compliance with regulations aimed at regulating security in their system, Qantto LLC adopts the following policy (the "policy"):

### **RESPONSIBILITY**

You agree that the use of the service is at your sole risk. The service is provided "as is" and "as available". We expressly disclaim all warranties of any kind, and we do not guarantee that the service will meet your requirements, be accurate, complete, current, timely, uninterrupted, secure, or error-free.

You are solely responsible for any damage to your computer, computer network, or data (including data loss) that results from your access or use of the service. We do not guarantee that the service is free from defects, viruses, malfunctions, or harmful components that may damage or allow unauthorized access to your computer, computer network, or data.

We are not responsible for any loss or damage caused, or allegedly caused, directly or indirectly, by the information or ideas contained, suggested, or referenced in or through the service.

We make no representation or warranty that the service is appropriate or available for use in all geographical locations. If you access or use the service from outside Colombia, you are solely responsible for complying with all applicable laws, including, among others, the export and import regulations of other countries.

### **PAYMENTS**

We process payments with Stripe payments via API endpoint, which is a completely independent and compliant service provider. Qantto LLC, LLC does not process or retain any payment information.

### **PRIVACY**

QANTTO, LLC. has a Privacy and Security Policy, which is an integral part of these Terms and Conditions of Use and is in accordance with the provisions of Law 1581 of 2012 and Decree 1377 of 2013 of the Republic of Colombia.

### **INFRASTRUCTURE**

We use Amazon AWS ECS + EC2 to host our technical infrastructure and servers. Amazon AWS has the following PCI-DSS Level 1 service provider, ISO 27001 certified, and SAS-70 Type II and SSAE16.

### **INCIDENTS AND SOLUTIONS**

All engineers are trained in incident response. We have systems that monitor the performance and reliability of our servers 24 hours a day, 7 days a week. Engineers serve on-call rotations and are able to respond to incidents in a timely manner.

**ENCRYPTION**

Data is encrypted in transit and at rest. We work with Amazon AWS to encrypt our data stored in our database and cached. CloudFlare applies strict SSL HSTS encryption throughout the site and API.

**DEVELOPMENT**

Our application and code are scanned for static and dynamic code vulnerabilities. All engineers receive training and guidance on industry best security practices. We employ internal and external testing and validation of our development process.

**APPLICABLE LAW AND JURISDICTION**

You agree that these Terms of Use shall be governed and interpreted in accordance with the laws of the Republic of Colombia. You agree that all legal proceedings arising out of or in connection with these Terms of Use or the Service must be filed in Colombian jurisdiction, and you expressly submit to the exclusive jurisdiction of such courts and consent to extraterritorial service of process.