CLOUD MIGRATION STRATEGY DOCUMENT

Summit Digital Solutions, Inc.

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Document Classification: Confidential

1. INTRODUCTION

1 This Cloud Migration Strategy Document ("Strategy Document") sets forth the authorized framework and procedures for Summit Digital Solutions, Inc.'s ("Company") cloud infrastructure migration initiatives and associated legal compliance requirements.

2 This Strategy Document shall govern all cloud migration activities undertaken by the Company, its subsidiaries, contractors, and authorized third-party service providers.

2. DEFINITIONS

1 "Cloud Services" means any information technology, software, platform, or infrastructure services delivered via internet-based computing resources.

2 "Migration Assets" means all Company data, applications, workloads, and digital assets subject to cloud migration activities.

3 "Peak Performance Platform" means the Company's proprietary technology platform incorporating AI, ML, and IoT capabilities.

3. MIGRATION SCOPE AND OBJECTIVES

1 Primary Migration Objectives:

a) Transition of Peak Performance Platform to cloud infrastructure

b) Migration of client-facing applications and services

c) Implementation of hybrid cloud architecture

d) Enhancement of scalability and redundancy capabilities

2 Excluded Systems:

a) Legacy financial systems requiring on-premises hosting

b) Regulated customer data subject to jurisdictional requirements

c) Proprietary source code repositories

4. LEGAL AND COMPLIANCE REQUIREMENTS

1 Data Protection Standards:

a) Implementation of SOC 2 Type II controls

b) GDPR compliance for EU customer data

c) CCPA compliance for California residents

d) Industry-specific regulatory requirements

2 Contractual Obligations:

a) Maintenance of existing service level agreements

b) Compliance with client-specific security requirements

c) Preservation of data sovereignty commitments

5. SECURITY AND RISK MANAGEMENT

1 Security Controls:

a) End-to-end encryption for data in transit and at rest

b) Multi-factor authentication implementation

c) Network segmentation and access controls

d) Regular security audits and penetration testing

2 Risk Mitigation:

a) Business continuity planning

b) Disaster recovery procedures

c) Vendor risk assessment protocols

d) Incident response procedures

6. VENDOR RELATIONSHIPS AND AGREEMENTS

1 The Company shall maintain master service agreements with the following authorized cloud service providers:

a) Primary cloud infrastructure provider

b) Secondary redundancy provider

c) Specialized PaaS providers

2 All vendor agreements shall include:

a) Data processing addenda

b) Security compliance requirements

c) Service level commitments

d) Termination and transition provisions

7. INTELLECTUAL PROPERTY PROTECTION

1 The Company shall maintain exclusive ownership of:

a) Proprietary algorithms and ML models

b) Custom cloud configurations

c) Integration frameworks and methodologies

d) Client-specific implementations

2 Third-party access to Company IP shall be governed by:

a) Non-disclosure agreements

b) IP assignment provisions

c) Usage restrictions and limitations

8. IMPLEMENTATION AND GOVERNANCE

1 Migration Oversight:

a) Executive steering committee approval requirements

b) Technical review board governance

c) Change management procedures

d) Quality assurance protocols

2 Documentation Requirements:

a) Technical architecture documentation

b) Security compliance evidence

c) Test results and certifications

d) Audit trails and activity logs

9. AMENDMENTS AND MODIFICATIONS

1 This Strategy Document may be amended only by written authorization from the Company's Chief Technology Officer and Chief Digital Officer.

2 All amendments shall be documented in the revision history and communicated to relevant stakeholders.

10. EXECUTION AND APPROVAL

IN WITNESS WHEREOF, this Cloud Migration Strategy Document has been executed by the duly authorized representatives of Summit Digital Solutions, Inc.

APPROVED BY:

Michael Chang

Chief Technology Officer

Date: _

James Henderson

Chief Digital Officer

Date: _

Sarah Blackwell

Chief Operating Officer

Date: _

DOCUMENT CONTROL

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