

REGULATORY COMPLIANCE ATTESTATION

PRELIMINARY STATEMENT

This Regulatory Compliance Attestation ("Attestation") is executed this 22nd day of January, 2024, by Nexus Intelligent Systems, Inc., a Delaware corporation with principal offices located at 1200 Technology Park Drive, Austin, Texas 78758 (the "Company").

1. DEFINITIONS

1 "Applicable Laws" shall mean all federal, state, and local laws, regulations, rules, ordinances, and governmental standards applicable to the Company's business operations, including but not limited to:

- a) Data protection and privacy regulations
- b) Cybersecurity compliance standards
- c) Industry-specific regulatory frameworks
- d) Employment and labor regulations
- e) Environmental compliance requirements

2 "Compliance Period" shall mean the period from January 1, 2021, through December 31, 2023.

2. REGULATORY COMPLIANCE REPRESENTATIONS

1 Comprehensive Compliance Review

The Company hereby attests that it has conducted a comprehensive internal review of its regulatory compliance status across all material operational domains during the Compliance Period.

2 Regulatory Certifications

The Company certifies that it maintains active compliance with the following key regulatory frameworks:

- a) GDPR (General Data Protection Regulation)
- b) CCPA (California Consumer Privacy Act)
- c) NIST Cybersecurity Framework
- d) SOC 2 Type II Information Security Standards
- e) Industry-specific AI and Machine Learning regulatory guidelines

3. SPECIFIC COMPLIANCE ATTESTATIONS

1 Data Protection and Privacy

The Company affirms that:

- a) All personal and corporate data processing activities comply with applicable data protection laws
- b) Comprehensive data mapping and privacy impact assessments are conducted annually
- c) Robust consent management and data subject rights protocols are implemented
- d) No material data breaches or unauthorized data disclosures have occurred during the Compliance Period

2 Cybersecurity Compliance

The Company represents that:

- a) Advanced cybersecurity protocols are consistently maintained
- b) Annual third-party security audits are conducted
- c) Multi-factor authentication and encryption standards exceed industry benchmarks
- d) Incident response and breach notification procedures are fully documented and tested

3 Employment and Labor Compliance

The Company certifies:

- a) Full compliance with federal and state employment regulations
- b) No outstanding labor disputes or significant workforce compliance issues
- c) Maintenance of comprehensive employee handbook and policy documentation
- d) Regular training on workplace conduct and regulatory requirements

4. REGULATORY INVESTIGATIONS AND DISCLOSURES

1 The Company discloses that no material regulatory investigations, enforcement actions, or significant compliance violations have been initiated or are pending against the Company during the Compliance Period.

2 Any minor administrative notices or corrective recommendations have been promptly addressed and fully remediated.

5. LIMITATIONS AND DISCLAIMERS

1 This Attestation represents the Company's good faith representation of its compliance status based on internal review and available information.

2 The Company reserves the right to update or modify this Attestation as new information becomes available.

6. EXECUTIVE CERTIFICATION

I, Dr. Elena Rodriguez, Chief Executive Officer of Nexus Intelligent Systems, Inc., hereby certify that to the best of my knowledge and after reasonable investigation, the statements contained in this Regulatory Compliance Attestation are true, accurate, and complete as of the date of execution.

SIGNATURE BLOCK

Dr. Elena Rodriguez

Chief Executive Officer

Nexus Intelligent Systems, Inc.

Date: January 22, 2024