SOFTWARE LICENSING AND COMPLIANCE INVENTORY

CONFIDENTIAL DOCUMENT

Prepared for: Potential Merger & Acquisition Due Diligence

Prepared by: Legal Department, Nexus Intelligent Systems, Inc.

Date of Preparation: January 22, 2024

1. INTRODUCTION

1 Purpose

This Software Licensing and Compliance Inventory ("Inventory") provides a comprehensive assessment of all software assets, licensing arrangements, and compliance status for Nexus Intelligent Systems, Inc. (the "Company"), as of the date of preparation.

2 Scope

The Inventory encompasses all software licenses, enterprise agreements, open-source dependencies, proprietary development frameworks, and third-party technology integrations utilized by the Company in its core operational and development environments.

2. SOFTWARE ASSET CLASSIFICATION

1 Enterprise Software Licenses

a) Cloud Infrastructure

- Amazon Web Services Enterprise Agreement

- Microsoft Azure Cloud Services License

- Google Cloud Platform Advanced Tier License

b) Development Tools

- JetBrains Ultimate Organizational License

- Atlassian Enterprise (JIRA, Confluence, Bitbucket)

- GitHub Enterprise

- Docker Enterprise Edition

c) Productivity Platforms

- Slack Enterprise Grid

- Zoom Communications Enterprise

- Microsoft 365 E5 Comprehensive License

2 Proprietary Software Assets

- NexusAI Predictive Maintenance Platform (Internal Development)

- Machine Learning Diagnostic Toolkit v2.5

- Enterprise Integration Framework

3. LICENSING COMPLIANCE ASSESSMENT

1 Compliance Status

The Company certifies full compliance with all software licensing requirements as of the preparation date. No outstanding licensing disputes or potential violations are currently identified.

2 License Risk Profile

- Low Risk: 85% of software assets

- Medium Risk: 12% of software assets

- High Risk: 3% of software assets (requiring immediate review)

4. OPEN-SOURCE SOFTWARE DEPENDENCIES

1 Open-Source Inventory

- Total Open-Source Components: 127

- Primary Languages: Python, JavaScript, Go

- Critical Dependencies:

- TensorFlow

- PyTorch

- Apache Kafka

- Kubernetes

- Redis

2 Compliance Management

- Comprehensive open-source license tracking

- Regular vulnerability scanning

- Centralized dependency management process

5. FINANCIAL IMPLICATIONS

1 Annual Software Licensing Expenditure

- Total Annual Software Spend: $1,247,500

- Breakdown:

- Cloud Infrastructure: 42%

- Development Tools: 28%

- Enterprise Platforms: 18%

- Specialized Software: 12%

2 Cost Optimization Strategies

- Consolidated vendor negotiations

- License usage optimization

- Regular compliance audits

6. RISK MITIGATION STRATEGIES

1 Ongoing Compliance Protocols

- Quarterly license utilization reviews

- Annual comprehensive software audit

- Centralized software procurement process

2 Legal and Contractual Safeguards

- Standard vendor agreement templates

- Comprehensive indemnification clauses

- Proactive intellectual property protection

7. LIMITATIONS AND DISCLAIMERS

1 Document Scope

This Inventory represents a snapshot of software assets as of January 22, 2024. Continuous updates and periodic reassessments are recommended.

2 Legal Reservation

The information contained herein is provided for informational purposes and does not constitute

absolute legal or technical guarantee of complete compliance.

8. CERTIFICATION

I, Dr. Elena Rodriguez, CEO of Nexus Intelligent Systems, Inc., hereby certify that the information contained in this Software Licensing and Compliance Inventory is true, accurate, and complete to the best of my knowledge.

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Dr. Elena Rodriguez

Chief Executive Officer

Nexus Intelligent Systems, Inc.

Date: January 22, 2024