

# TAIWAN MARITIME SECURITY IMPLEMENTATION PROTOCOL

**Document No.: DSS-TW-2023-114**

**Effective Date: January 15, 2024**

**Version: 2.0**

## 1. INTRODUCTION

1 This Taiwan Maritime Security Implementation Protocol (the "Protocol") is established by DeepShield Systems, Inc., a Delaware corporation with its principal place of business at 2100 Innovation Drive, Suite 400, Wilmington, Delaware 19801 ("DeepShield" or the "Company").

2 This Protocol governs the implementation of DeepShield's maritime cybersecurity solutions within Taiwan's territorial waters and exclusive economic zone in compliance with applicable regulations.

## 2. DEFINITIONS

1 "Critical Maritime Infrastructure" means ports, terminals, vessel traffic services, and associated operational technology systems within Taiwan's jurisdiction.

2 "DeepShield Maritime Platform" means the Company's proprietary OT security solution specifically configured for maritime applications, including all associated software, hardware, and monitoring systems.

3 "Local Operating Entity" means any Taiwanese entity authorized by DeepShield to implement or operate the DeepShield Maritime Platform.

## 3. REGULATORY COMPLIANCE

### 1 Implementation Standards

- a) All deployments shall comply with Taiwan's Maritime and Port Bureau (MPB) cybersecurity requirements
- b) Adherence to International Ship and Port Facility Security (ISPS) Code standards
- c) Compliance with Taiwan's Critical Infrastructure Protection Act (CIPA)

### 2 Data Localization Requirements

- a) Primary data centers must be located within Taiwan

- b) Backup systems may be maintained internationally subject to MPB approval
- c) All data transfers must comply with Taiwan Personal Data Protection Act

## **4. IMPLEMENTATION PROCEDURES**

### **1 Pre-Implementation Assessment**

- a) Site-specific risk assessment
- b) Network architecture review
- c) Legacy system compatibility analysis
- d) Regulatory compliance verification

### **2 Deployment Protocol**

- a) Phase I: Infrastructure preparation
- b) Phase II: System installation
- c) Phase III: Integration testing
- d) Phase IV: Operational validation

### **3 Documentation Requirements**

- a) Technical implementation plans
- b) Security assessment reports
- c) Compliance certification documents
- d) Training materials in Traditional Chinese

## **5. OPERATIONAL REQUIREMENTS**

### **1 Security Standards**

- a) Multi-factor authentication for all access points
- b) End-to-end encryption meeting Taiwan national standards
- c) Real-time threat monitoring and response
- d) Regular security audits by MPB-certified entities

### **2 Maintenance Procedures**

- a) Quarterly system updates
- b) Monthly security patches

- c) Annual comprehensive review
- d) Emergency response protocols

## **6. LOCAL PARTNERSHIP REQUIREMENTS**

1 DeepShield shall maintain at least one Local Operating Entity meeting the following criteria:

- a) Minimum 51% Taiwanese ownership
- b) MPB certification for maritime systems
- c) Demonstrated cybersecurity expertise
- d) Local support capabilities

2 Technology Transfer Restrictions

- a) Core intellectual property remains with DeepShield
- b) Local customization rights as approved
- c) Source code escrow arrangements

## **7. LIABILITY AND INDEMNIFICATION**

1 DeepShield shall maintain professional liability insurance with coverage of not less than US\$10,000,000 per occurrence.

2 The Company shall indemnify Local Operating Entities against claims arising from system failures, subject to compliance with implementation procedures.

## **8. TERM AND TERMINATION**

1 This Protocol shall remain in effect for five (5) years from the Effective Date.

2 Early termination requires 180 days' written notice and MPB approval.

## **9. GOVERNING LAW AND JURISDICTION**

1 This Protocol shall be governed by the laws of Taiwan.

2 Any disputes shall be resolved through arbitration in Taipei under Chinese Arbitration Association rules.

## **10. EXECUTION**

IN WITNESS WHEREOF, this Protocol is executed by DeepShield's authorized representative:

DEEPSHIELD SYSTEMS, INC.

**By:**

Name: Dr. Marcus Chen

Title: Chief Executive Officer

Date: January 15, 2024

Witness:

**By:**

Name: Robert Kessler

Title: Chief Financial Officer

Date: January 15, 2024

[CORPORATE SEAL]