

Nexus Intelligent Systems - Enterprise Software Inventory 2023

CONFIDENTIAL LEGAL DOCUMENT

PROPRIETARY AND CONFIDENTIAL INFORMATION

1. INTRODUCTION

1 Purpose of Document

This Enterprise Software Inventory ("Inventory") represents a comprehensive catalog of all software assets, licenses, and technological infrastructure owned or utilized by Nexus Intelligent Systems, Inc. (hereinafter "Company") as of December 31, 2023.

2 Scope of Inventory

This document provides a detailed accounting of all enterprise software systems, including but not limited to:

- Enterprise resource planning (ERP) platforms
- Customer relationship management (CRM) systems
- Development and operational technology infrastructure
- Cloud-based and on-premises software solutions
- Critical business application licenses

2. SOFTWARE ASSET CLASSIFICATION

1 Core Enterprise Systems

a) Primary ERP Platform: SAP S/4HANA Enterprise Edition

- License Type: Enterprise Perpetual
- Version: 2022.3
- Annual Maintenance Cost: \$124,500
- Licensing Period: 2023-01-01 to 2024-12-31

b) Customer Relationship Management

- Platform: Salesforce Enterprise
- License Type: Cloud-based Subscription
- User Count: 65 concurrent users

- Annual Subscription Cost: \$87,300

2 Development and Technical Infrastructure

a) Cloud Computing Environment

- Primary Provider: Amazon Web Services (AWS)
- Service Level: Enterprise Support Agreement
- Monthly Expenditure: Approximately \$42,000
- Key Services: EC2, S3, Lambda, SageMaker

b) DevOps and Collaboration Tools

- GitHub Enterprise: Unlimited private repository license
- JetBrains All Products Pack: 25 developer licenses
- Atlassian Confluence & JIRA: 50 user enterprise license

3. SOFTWARE LICENSE COMPLIANCE

1 Licensing Status

All software assets documented herein are confirmed to be:

- Legally procured
- Currently under active maintenance agreements
- Compliant with vendor licensing terms
- Fully paid and current as of document execution date

2 Risk Mitigation

The Company maintains comprehensive records demonstrating:

- Proof of purchase for all software assets
- Current maintenance and support contracts
- Appropriate user licensing documentation
- Regular software asset audits

4. TECHNOLOGICAL INFRASTRUCTURE SUMMARY

1 On-Premises Infrastructure

- Primary Data Center: Tier III Colocation Facility (San Jose, CA)
- Server Environment: Hybrid cloud/on-premises configuration

- Total Computational Capacity: 372 CPU cores
- Total Storage Capacity: 487 TB

2 Cloud Infrastructure Breakdown

- Public Cloud: 68% of computational workloads
- Private Cloud: 22% of computational workloads
- Hybrid/Edge Computing: 10% of computational workloads

5. LEGAL DISCLAIMERS

1 Limitation of Liability

This Inventory represents a good-faith representation of the Company's software assets as of the date of execution. The Company makes no warranties regarding the exhaustive nature of this document.

2 Confidentiality

This document is strictly confidential and intended solely for authorized review purposes.

Unauthorized disclosure, reproduction, or distribution is expressly prohibited.

6. EXECUTION

Executed this 22nd day of January, 2024.

Dr. Elena Rodriguez

Chief Executive Officer

Nexus Intelligent Systems, Inc.

Michael Chen

Chief Technology Officer

Nexus Intelligent Systems, Inc.