

IDENTITY MANAGEMENT SYSTEM SPECIFICATION

Summit Digital Solutions, Inc.

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Classification: CONFIDENTIAL

1. OVERVIEW AND SCOPE

1. This Identity Management System Specification ("Specification") defines the technical and operational requirements for Summit Digital Solutions, Inc.'s ("Company") enterprise-grade identity management system ("System") implemented as part of the Peak Performance Platform.
2. This Specification shall govern all identity management components integrated within Company's digital transformation solutions and shall be binding upon all implementations thereof.

2. DEFINITIONS

1. "Authentication Protocols" means the standardized security processes used to verify claimed identity.
2. "Identity Store" means the secure database maintaining digital identity records.
3. "Access Control Matrix" means the documented framework defining user permissions and privileges.
4. "Federation Services" means the mechanisms enabling cross-domain identity verification.

3. SYSTEM ARCHITECTURE

1. Core Components
 - a) Central Identity Repository
 - b) Authentication Service Layer
 - c) Directory Services Interface
 - d) Policy Enforcement Points
 - e) Audit Logging System
2. Integration Requirements

- a) REST API endpoints for service integration
- b) SAML 2.0 compliance for identity federation
- c) OAuth 2.0 implementation for authorization
- d) OpenID Connect support for authentication

4. SECURITY REQUIREMENTS

1. Authentication Standards

- a) Multi-factor authentication capability
- b) Biometric authentication support
- c) Risk-based authentication protocols
- d) Session management controls

2. Data Protection

- a) AES-256 encryption for data at rest
- b) TLS 1.3 for data in transit
- c) HSM integration for key management
- d) Regular security assessments

5. COMPLIANCE AND GOVERNANCE

1. Regulatory Compliance

- a) SOC 2 Type II certification requirements
- b) GDPR compliance measures
- c) CCPA compliance requirements
- d) Industry-specific regulations

2. Audit Requirements

- a) Comprehensive audit logging
- b) Access attempt recording
- c) Change management tracking
- d) Regular compliance reporting

6. OPERATIONAL SPECIFICATIONS

1. Performance Requirements

- a) 99.99% system availability
- b) Maximum 100ms authentication response time
- c) Support for 100,000 concurrent users
- d) 1M transactions per hour capacity

2. Scalability Requirements

- a) Horizontal scaling capability
- b) Cloud-native architecture
- c) Load balancing support
- d) Geographic distribution

7. INTEGRATION PROTOCOLS

1. Supported Standards

- a) LDAP v3
- b) SCIM 2.0
- c) WS-Federation
- d) JWT/JWE

2. API Requirements

- a) RESTful API implementation
- b) GraphQL support
- c) Webhook capabilities
- d) Custom connector framework

8. DISASTER RECOVERY

1. Backup Requirements

- a) Real-time data replication
- b) Geographic redundancy
- c) Point-in-time recovery
- d) Regular backup testing

2. Recovery Objectives

- a) RTO: 4 hours
- b) RPO: 15 minutes
- c) Automated failover capability
- d) Business continuity alignment

9. MAINTENANCE AND SUPPORT

1. System Updates

- a) Scheduled maintenance windows
- b) Zero-downtime updates
- c) Version control requirements
- d) Rollback procedures

2. Support Requirements

- a) 24/7 technical support
- b) Incident response procedures
- c) Problem management process
- d) Change management protocols

10. PROPRIETARY RIGHTS

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- 2. This Specification contains confidential and proprietary information and may not be disclosed to third parties without written authorization.

11. DISCLAIMER

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EXECUTION

IN WITNESS WHEREOF, this Specification has been approved and adopted by the authorized representatives of Summit Digital Solutions, Inc.

By:

Name: Michael Chang

Title: Chief Technology Officer

Date: January 9, 2024

By:

Name: James Henderson

Title: Chief Digital Officer

Date: January 9, 2024