

# DATABASE SHARDING IMPLEMENTATION SPECIFICATION

**Summit Digital Solutions, Inc.**

*Document Version: 1.0*

*Effective Date: January 9, 2024*

## 1. INTRODUCTION

1 This Database Sharding Implementation Specification ("Specification") sets forth the technical and operational requirements for implementing database sharding across Summit Digital Solutions, Inc.'s ("Company") Peak Performance Platform and related enterprise systems.

2 This Specification is considered Confidential Information of the Company and is subject to all applicable non-disclosure agreements and intellectual property protections.

## 2. DEFINITIONS

1 "Shard" means a horizontal partition of data in a database where each shard is held on a separate database server instance.

2 "Sharding Key" means the indexed data column used to determine how data is distributed across shards.

3 "Peak Performance Platform" means the Company's proprietary software platform for enterprise digital transformation, including all associated databases and infrastructure components.

## 3. SCOPE AND OBJECTIVES

1 This Specification governs all database sharding implementations across:

- a) Core Platform Services
- b) Client Instance Databases
- c) Analytics Data Stores
- d) IoT Data Repositories

2 Primary objectives include:

- a) Improved query performance through parallel processing
- b) Enhanced data scalability

- c) Reduced database response latency
- d) Geographic data distribution optimization

## **4. TECHNICAL REQUIREMENTS**

### **1 Sharding Architecture**

- 1.1 Implementation shall utilize range-based sharding with consistent hashing
- 1.2 Minimum of 4 physical database shards per deployment
- 1.3 Each shard must maintain complete schema consistency
- 1.4 Cross-shard query capability must be preserved

### **2 Sharding Keys**

- 2.1 Primary sharding keys shall be based on:
  - a) Client ID for multi-tenant data
  - b) Geographic region for IoT data
  - c) Timestamp ranges for time-series data
- 2.2 Secondary sharding keys may be implemented based on data access patterns

### **3 Data Distribution**

- 3.1 Even distribution of data volume across shards (+/- 15% variance)
- 3.2 Automated rebalancing when threshold exceeded
- 3.3 No single shard shall exceed 75% capacity

## **5. OPERATIONAL REQUIREMENTS**

### **1 Performance Metrics**

- 1.1 Query response time degradation shall not exceed 10%
- 1.2 Cross-shard query latency maximum of 100ms
- 1.3 Rebalancing operations must not impact system availability

### **2 Monitoring and Maintenance**

- 2.1 Real-time monitoring of shard health and performance
- 2.2 Automated failover capabilities
- 2.3 Regular backup and recovery testing

2.4 Monthly capacity planning reviews

## **6. SECURITY AND COMPLIANCE**

1 All shards must maintain:

1.1 End-to-end encryption at rest and in transit

1.2 Role-based access control

1.3 Audit logging of all cross-shard operations

1.4 Compliance with SOC 2 Type II requirements

2 Data Privacy

2.1 Geographic data residency requirements must be maintained

2.2 Personal data handling must comply with GDPR and CCPA

2.3 Data deletion requests must propagate across all shards

## **7. IMPLEMENTATION PROCEDURES**

1 Pre-Implementation

1.1 Complete impact analysis

1.2 Develop rollback plan

1.3 Obtain architecture review board approval

2 Implementation Phases

2.1 Development environment implementation

2.2 Staging environment validation

2.3 Production migration in accordance with change management procedures

## **8. MAINTENANCE AND UPDATES**

1 This Specification shall be reviewed and updated annually or upon material changes to the Platform architecture.

2 All updates require approval from:

a) Chief Technology Officer

b) Chief Digital Officer

c) Database Architecture Team Lead

## **9. LEGAL COMPLIANCE**

1 This Specification is subject to all applicable terms of the Company's Master Services Agreement and client contracts.

2 Implementation must comply with all relevant data protection laws and regulations.

## **APPROVAL AND EXECUTION**

IN WITNESS WHEREOF, the undersigned have executed this Database Sharding Implementation Specification as of the Effective Date.

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