

DATA CENTER SECURITY GUARANTEE

EFFECTIVE DATE: January 15, 2024

DOCUMENT NUMBER: DSS-DCG-2024-001

ISSUED BY: DeepShield Systems, Inc.

STATE OF DELAWARE CORPORATION FILE NO.: 6038291

1. INTRODUCTION

This Data Center Security Guarantee (the "Guarantee") is issued by DeepShield Systems, Inc., a Delaware corporation with its principal place of business at 2200 Innovation Drive, Suite 400, Wilmington, Delaware 19801 ("DeepShield" or the "Company").

2. DEFINITIONS

1. "Data Center Facilities" means the Company's primary and backup data center locations, including:

- (a) Primary Facility: Delaware Technology Center (DTC-1)
- (b) Secondary Facility: Virginia Secure Operations Center (VSOC-2)
- (c) Disaster Recovery Facility: Texas Resilience Center (TRC-3)

2. "Security Standards" means the collective security measures, protocols, and certifications maintained by DeepShield, including:

- (a) ISO 27001:2022 Information Security Management
- (b) SOC 2 Type II Compliance
- (c) NIST Cybersecurity Framework
- (d) IEC 62443 Industrial Control Systems Security

3. SECURITY GUARANTEES

1. Physical Security

DeepShield guarantees the following physical security measures at all Data Center Facilities:

- a) Multi-layer access control systems with biometric verification
- b) 24/7/365 on-site security personnel

- c) CCTV surveillance with 90-day retention
- d) Reinforced concrete perimeter rated for F3 tornado resistance
- e) Mantrap entries with dual authentication
- f) Security response time under 120 seconds to any facility alert

2. Cybersecurity

DeepShield implements and guarantees:

- a) Multi-factor authentication for all system access
- b) End-to-end encryption (AES-256) for data at rest and in transit
- c) Real-time threat monitoring and response
- d) Automated intrusion detection and prevention systems
- e) Segmented network architecture with air-gapped critical systems
- f) Regular penetration testing by certified third parties

4. COMPLIANCE AND AUDITING

1. DeepShield maintains and guarantees annual certification with:

- a) ISO 27001:2022
- b) SOC 2 Type II
- c) SSAE 18
- d) NIST 800-53
- e) IEC 62443

2. Independent Auditing

The Company undergoes quarterly security audits by approved third-party firms, including:

- a) Technical security assessments
- b) Physical security evaluations
- c) Compliance verification
- d) Penetration testing
- e) Social engineering resistance testing

5. INCIDENT RESPONSE AND REPORTING

1. DeepShield guarantees:

- a) 24/7/365 Security Operations Center (SOC) staffing
- b) Incident response time under 15 minutes
- c) Customer notification within 60 minutes of confirmed incidents
- d) Full incident reports within 24 hours
- e) Root cause analysis within 72 hours

2. Incident Classification and Response Protocols:

- a) Severity 1 (Critical): 15-minute response
- b) Severity 2 (High): 30-minute response
- c) Severity 3 (Medium): 2-hour response
- d) Severity 4 (Low): 4-hour response

6. RECOVERY AND CONTINUITY

1. System Recovery Guarantees:

- a) Recovery Point Objective (RPO): 15 minutes
- b) Recovery Time Objective (RTO): 4 hours
- c) System redundancy: N+2 configuration
- d) Geographic dispersal of backup facilities

2. Business Continuity:

- a) Annual disaster recovery testing
- b) Quarterly failover exercises
- c) Monthly backup verification
- d) Continuous replication between facilities

7. LIMITATIONS AND EXCLUSIONS

1. This Guarantee does not cover:

- a) Force majeure events
- b) Customer-caused security breaches
- c) Unauthorized system modifications
- d) Non-compliance with security protocols

e) Third-party service provider failures

8. TERM AND MODIFICATION

1. This Guarantee shall remain in effect for one (1) year from the Effective Date.
2. DeepShield reserves the right to modify this Guarantee with 30 days' written notice.

9. EXECUTION

IN WITNESS WHEREOF, this Data Center Security Guarantee has been executed by a duly authorized officer of DeepShield Systems, Inc.

DEEPSHIELD SYSTEMS, INC.

By:

Name: Dr. Marcus Chen

Title: Chief Executive Officer

Date: January 15, 2024

ATTEST:

By:

Name: Robert Kessler

Title: Chief Financial Officer

Date: January 15, 2024