Endpoint Device and User Technology Asset Register

Confidential Document

Prepared By: Nexus Intelligent Systems, Inc.

Date of Preparation: January 22, 2024

Classification: Confidential - Internal Use Only

1. PRELIMINARY DEFINITIONS

1 "Technology Assets" shall mean all computing devices, network infrastructure, software licenses, and digital access systems owned, leased, or controlled by Nexus Intelligent Systems, Inc. (hereinafter "Company").

2 "Endpoint Devices" shall specifically refer to individual computing hardware including but not limited to laptops, desktop computers, mobile devices, tablets, and specialized workstations utilized by Company personnel.

3 "User Technology Profile" shall represent the comprehensive technological configuration and access permissions associated with each individual employee or authorized system user.

2. ASSET INVENTORY SCOPE

1 This register comprehensively documents all technology assets as of January 22, 2024, representing a complete inventory of the Company's digital infrastructure and endpoint device ecosystem.

2 The asset register includes the following primary categories:

a) Hardware Inventory

b) Software Licensing

c) Network Access Credentials

d) Device Configuration Parameters

e) User Access Profiles

3. HARDWARE ASSET CLASSIFICATION

1 Desktop Computing Devices

-       Total Quantity: 42 units

-       Manufacturers: Dell (28 units), Apple (14 units)

-       Average Device Age: 2.3 years

-       Replacement Cycle: Standard 36-month refresh protocol

2 Mobile Computing Devices

-       Total Quantity: 65 units

-       Breakdown:

-       Laptops: 45 units

-       Tablets: 12 units

-       Specialized Research Workstations: 8 units

-       Primary Manufacturers: Apple, Lenovo, Dell

3 Specialized Research Equipment

-       High-Performance Computing Clusters: 3 units

-       GPU-Enabled Workstations: 6 units

-       Machine Learning Development Stations: 4 units

4. SOFTWARE AND LICENSE MANAGEMENT

1 Operating Systems

-       Windows 10/11 Professional: 42 licenses

-       macOS: 14 licenses

-       Linux (Various Distributions): 8 licenses

2 Enterprise Software Licenses

-       Microsoft 365 Enterprise: 87 user licenses

-       Adobe Creative Cloud: 12 professional licenses

-       Autodesk Design Suite: 6 specialized licenses

-       Specialized AI/ML Development Platforms: 15 concurrent user licenses

5. NETWORK AND ACCESS INFRASTRUCTURE

1 Network Configuration

-       Primary Network: Cisco Enterprise Networking Infrastructure

- Backup/Redundant Network: Multi-cloud hybrid configuration

- VPN Access: Secured through Palo Alto Networks solution

2 Access Control Mechanisms

- Multi-Factor Authentication: Mandatory for all user profiles

- Role-Based Access Control (RBAC): Implemented across all systems

- Quarterly Access Review Protocol: Mandatory comprehensive audit

6. COMPLIANCE AND SECURITY DECLIARATIONS

1 The Company affirms that all technology assets are:

- Legally acquired

- Properly licensed

- Maintained in compliance with current cybersecurity standards

- Subject to regular security and performance audits

2 This document represents a true and accurate representation of the Company's technology asset portfolio as of the preparation date.

7. LIMITATIONS AND DISCLAIMERS

1 This register is provided "as-is" without any warranties, express or implied.

2 The document is intended solely for internal documentation and potential due diligence purposes.

8. AUTHORIZED SIGNATURES

Dr. Elena Rodriguez   Michael Chen

Chief Executive Officer   Chief Technology Officer

Date: January 22, 2024   Date: January 22, 2024