

# **Cybersecurity Consulting Engagement - Risk Management Protocol**

## **PARTIES**

This Cybersecurity Risk Management Protocol ("Protocol") is entered into as of January 22, 2024, by and between:

Nexus Intelligent Systems, Inc., a Delaware corporation with principal offices at 1200 Technology Park Drive, San Jose, California 95134 ("Client")

and

CyberShield Solutions, LLC, a cybersecurity consulting firm with principal offices at 500 Innovation Way, Austin, Texas 78758 ("Consultant")

## **RECITALS**

WHEREAS, Client operates a sophisticated enterprise AI services platform with complex digital infrastructure requiring advanced cybersecurity risk management;

WHEREAS, Consultant possesses specialized expertise in enterprise-level cybersecurity risk assessment and mitigation strategies;

WHEREAS, the parties desire to establish a comprehensive protocol for identifying, evaluating, and managing cybersecurity risks;

## **1. ENGAGEMENT SCOPE**

### **1 Comprehensive Risk Assessment**

Consultant shall conduct a comprehensive cybersecurity risk assessment encompassing:

- a) Network infrastructure vulnerability analysis
- b) Application security evaluation
- c) Data protection protocol review
- d) Threat landscape mapping
- e) Compliance framework validation

### **2 Deliverables**

The engagement will produce:

- Detailed risk assessment report
- Prioritized remediation recommendations
- Executive summary briefing
- Technical implementation roadmap

## **2. RISK MANAGEMENT METHODOLOGY**

### **1 Assessment Framework**

Consultant shall utilize the following standardized methodological approach:

- NIST Special Publication 800-53 security controls
- ISO/IEC 27001 information security standards
- MITRE ATT&CK framework threat modeling

### **2 Analytical Dimensions**

Risk evaluation will encompass:

- a) Technical vulnerability assessment
- b) Operational security gaps
- c) Potential financial and reputational impact
- d) Regulatory compliance risks

## **3. CONFIDENTIALITY PROVISIONS**

### **1 Proprietary Information**

Both parties acknowledge potential exposure to confidential information and agree to:

- Implement strict non-disclosure protocols
- Protect all shared technical documentation
- Restrict information access to authorized personnel
- Maintain comprehensive audit trails of information handling

### **2 Data Protection**

Consultant shall:

- Encrypt all transmitted and stored client information
- Utilize secure communication channels

- Implement multi-factor authentication for data access
- Comply with GDPR and CCPA data protection standards

## **4. ENGAGEMENT PARAMETERS**

### **1 Duration**

- Initial assessment period: 45 calendar days
- Comprehensive report delivery: Within 60 days of contract execution
- Optional follow-up consultation: 90-day post-report support window

### **2 Financial Terms**

- Total engagement value: \$175,000
- Payment schedule:
- 30% upon contract execution
- 40% upon interim report delivery
- 30% upon final report acceptance

## **5. LIABILITY AND INDEMNIFICATION**

### **1 Limitation of Liability**

Consultant's total aggregate liability shall not exceed the total contract value, excluding cases of gross negligence or willful misconduct.

### **2 Indemnification**

Each party shall indemnify the other against third-party claims arising from material breach of contractual obligations.

## **6. TERMINATION PROVISIONS**

### **1 Termination Rights**

Either party may terminate the engagement with 30 days written notice if material breach occurs.

### **2 Post-Termination Obligations**

Upon termination, Consultant shall:

- Provide all completed work products
- Destroy or return confidential materials

- Cease all active information gathering

## **7. GOVERNING LAW**

This Protocol shall be governed by the laws of the State of California, with exclusive jurisdiction in Santa Clara County.

## **SIGNATURES**

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Dr. Elena Rodriguez, CEO

Nexus Intelligent Systems, Inc.

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Michael Thompson, Managing Partner

CyberShield Solutions, LLC

Date: January 22, 2024