

# **Remote Employee Equipment Policy**

**DeepShield Systems, Inc.**

*Effective Date: January 15, 2024*

*Policy Number: HR-2024-001*

## **1. Purpose and Scope**

1. This Remote Employee Equipment Policy ("Policy") establishes guidelines and procedures for the issuance, use, maintenance, and return of company-provided equipment to remote employees of DeepShield Systems, Inc. ("Company").

2. This Policy applies to all full-time and part-time remote employees, contractors, and consultants who receive Company equipment for remote work purposes.

## **2. Equipment Issuance**

### **1. Standard Equipment Package**

- Company-issued laptop with required security configurations
- Dual-factor authentication token
- Secure VPN hardware key
- Industrial control system security monitoring tools (as required)
- Peripherals (keyboard, mouse, headset)

### **2. Additional Equipment**

Additional equipment may be provided based on job function and management approval, including:

- External monitors (maximum 2)
- Specialized testing equipment for security validation
- Mobile devices for on-call personnel
- Network testing hardware

## **3. Security Requirements**

### **1. All Company equipment must maintain:**

- Current version of DeepShield's proprietary endpoint protection
- Approved encryption protocols

- Regular security patches and updates
- Secure boot configurations
- Hardware-level security modules enabled

## 2. Prohibited Actions

- Installation of unauthorized software
- Disabling security features
- Using equipment on unsecured networks
- Sharing equipment with non-employees
- Storing personal data on Company devices

## **4. Employee Responsibilities**

### 1. Equipment Care

- Maintain equipment in good working condition
- Store in secure location when not in use
- Report damage or malfunction immediately
- Follow proper ergonomic setup guidelines
- Perform required maintenance and updates

### 2. Security Compliance

- Complete monthly security audits
- Report security incidents within 2 hours
- Maintain secure home office environment
- Use only approved remote access methods
- Participate in quarterly security training

## **5. Support and Maintenance**

### 1. Technical Support

- 24/7 IT help desk access
- Remote troubleshooting assistance
- Hardware replacement within 48 hours
- Security incident response support

- Regular virtual equipment checks

## 2. Maintenance Schedule

- Monthly security updates
- Quarterly hardware diagnostics
- Annual equipment assessment
- Bi-annual software audit
- Equipment replacement every 3 years

## 6. Equipment Return

### 1. Return Triggers

- Employment termination
- Extended leave exceeding 90 days
- Equipment upgrade cycle
- Role change requiring different equipment
- Company request

### 2. Return Procedures

- Schedule return within 5 business days
- Complete data backup protocol
- Execute secure data wiping
- Ship via approved courier only
- Submit return confirmation form

## 7. Liability and Costs

### 1. Company Responsibility

- Initial equipment procurement
- Normal wear and tear
- Scheduled maintenance
- Security software licenses
- Approved upgrades

## 2. Employee Responsibility

- Damage from negligence
- Lost or stolen equipment
- Unauthorized modifications
- Personal software licenses
- Home office setup costs

## 8. Policy Compliance

### 1. Monitoring and Enforcement

- Regular compliance audits
- Activity logging and review
- Performance impact assessment
- Security violation tracking
- Equipment usage analytics

### 2. Violations

Failure to comply may result in:

- Equipment retrieval
- Remote access restriction
- Disciplinary action
- Cost recovery
- Legal action if applicable

## 9. Policy Updates

1. This Policy may be updated at Company's discretion with 30 days notice to affected employees.
2. Emergency security updates may be implemented immediately.

## 10. Acknowledgment

I acknowledge receipt and understanding of this Remote Employee Equipment Policy:

**Employee Name:** \_

**Employee ID:** \_

**Date:** \_

**Signature:** \_

Authorized by:

/s/ Sarah Blackwood

Chief Technology Officer

DeepShield Systems, Inc.

Date: January 15, 2024