

TECHNOLOGY ASSET INSURANCE INVENTORY

Summit Digital Solutions, Inc.

As of December 31, 2023

1. DOCUMENT PURPOSE AND SCOPE

1. This Technology Asset Insurance Inventory ("Inventory") documents all insured technology assets owned, leased, or licensed by Summit Digital Solutions, Inc. ("Company") for risk management and insurance coverage verification purposes.
2. This Inventory shall be updated quarterly and maintained as part of the Company's insurance compliance documentation.

2. ENTERPRISE SOFTWARE SYSTEMS

1. Peak Performance Platform(TM)

- Policy Number: CYBER-2023-PPP-001
- Carrier: TechGuard Insurance Corporation
- Coverage Amount: \$25,000,000
- Deductible: \$250,000
- Coverage Type: First-party cyber liability, business interruption
- Annual Premium: \$475,000

2. Enterprise Resource Planning (ERP) System

- System: SAP S/4HANA
- Policy Number: TECH-2023-ERP-002
- Carrier: Digital Asset Assurance Group
- Coverage Amount: \$10,000,000
- Deductible: \$100,000
- Annual Premium: \$185,000

3. HARDWARE AND INFRASTRUCTURE

1. Data Center Equipment

- Location: Primary Data Center (Atlanta, GA)

- Policy Number: DC-2023-ATL-003
- Carrier: Commercial Technology Insurance Ltd.
- Coverage Amount: \$15,000,000
- Deductible: \$150,000
- Annual Premium: \$225,000

2. Edge Computing Infrastructure

- Locations: 12 Regional Edge Sites
- Policy Number: EDGE-2023-004
- Carrier: TechGuard Insurance Corporation
- Coverage Amount: \$8,000,000
- Deductible: \$75,000
- Annual Premium: \$165,000

4. IoT DEVICES AND SENSORS

1. Industrial IoT Sensor Network

- Quantity: 2,500 deployed units
- Policy Number: IOT-2023-005
- Carrier: Digital Asset Assurance Group
- Coverage Amount: \$5,000,000
- Deductible: \$50,000
- Annual Premium: \$95,000

2. Smart Building Management Systems

- Locations: 3 Corporate Offices
- Policy Number: BLDG-2023-006
- Carrier: Commercial Property Tech Insurance
- Coverage Amount: \$3,000,000
- Deductible: \$25,000
- Annual Premium: \$45,000

5. INTELLECTUAL PROPERTY COVERAGE

1. Software Patents and Trade Secrets

- Policy Number: IP-2023-007
- Carrier: Innovation Insurance Partners
- Coverage Amount: \$20,000,000
- Deductible: \$200,000
- Coverage Type: IP infringement, trade secret theft
- Annual Premium: \$385,000

6. CYBERSECURITY AND DATA PROTECTION

1. Cyber Liability Coverage

- Policy Number: CYB-2023-008
- Carrier: CyberRisk Solutions, Inc.
- Coverage Amount: \$30,000,000
- Deductible: \$300,000
- Coverage Type: Data breach, ransomware, social engineering
- Annual Premium: \$575,000

7. BUSINESS CONTINUITY SYSTEMS

1. Disaster Recovery Infrastructure

- Policy Number: DR-2023-009
- Carrier: Business Continuity Insurers
- Coverage Amount: \$12,000,000
- Deductible: \$125,000
- Annual Premium: \$215,000

8. CERTIFICATION AND VERIFICATION

The undersigned hereby certifies that this Technology Asset Insurance Inventory is complete and accurate as of the date below, representing all material technology assets requiring insurance coverage for Summit Digital Solutions, Inc.

1. Total Annual Premium Value: \$2,365,000

2. Aggregate Coverage Amount: \$128,000,000
3. Risk Management Contact: Sarah Blackwell, COO
4. Insurance Broker of Record: TechRisk Insurance Advisors, LLC

9. AUTHORIZATION

EXECUTED this 31st day of December, 2023

By: _

Sarah Blackwell

Chief Operating Officer

Summit Digital Solutions, Inc.

WITNESSED:

By: _

James Henderson

Chief Digital Officer

Summit Digital Solutions, Inc.

10. DISCLAIMERS

This Inventory is confidential and proprietary to Summit Digital Solutions, Inc. Coverage details are subject to the full terms, conditions, and exclusions of the respective insurance policies. This document does not modify or supersede any insurance policy terms. All coverage amounts and premiums are in USD.