

CROSS-BORDER DATA TRANSFER AGREEMENT

THIS CROSS-BORDER DATA TRANSFER AGREEMENT (the "Agreement") is made effective as of February 1, 2024 (the "Effective Date")

BY AND BETWEEN:

DEEPSHIELD SYSTEMS, INC., a Delaware corporation with its principal place of business at 2100 Innovation Drive, Suite 400, Wilmington, Delaware 19801 ("Data Exporter")

AND

Its affiliates, subsidiaries, and authorized third-party processors as listed in Schedule A (each a "Data Importer")

RECITALS

WHEREAS, Data Exporter provides industrial control system (ICS) security solutions and operational technology (OT) protection services to clients globally;

WHEREAS, in the course of its operations, Data Exporter must transfer certain protected data across international borders to Data Importers for processing and analysis;

WHEREAS, the parties wish to ensure all cross-border data transfers comply with applicable data protection laws including but not limited to GDPR, CCPA, and other relevant regulations;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. DEFINITIONS

1 "Applicable Data Protection Laws" means all laws, regulations, and binding requirements relating to the processing of Personal Data and privacy in any relevant jurisdiction.

2 "Industrial Control System Data" means operational data collected from industrial automation systems, SCADA networks, and manufacturing operations.

3 "Personal Data" means any information relating to an identified or identifiable natural person as defined under Applicable Data Protection Laws.

4 "Processing" means any operation performed on Protected Data, whether automated or not.

5 "Protected Data" means Personal Data and Industrial Control System Data subject to this Agreement.

2. SCOPE AND PURPOSE

1 This Agreement governs all transfers of Protected Data from Data Exporter to Data Importers for the following purposes:

- (a) Threat detection and security monitoring
- (b) Anomaly detection and pattern analysis
- (c) Incident response and forensic investigation
- (d) System optimization and performance analysis
- (e) Regulatory compliance and reporting

2 Geographic Scope: This Agreement covers data transfers to and from the following territories: United States, European Union, United Kingdom, Canada, Australia, and Japan.

3. DATA PROTECTION SAFEGUARDS

1 Technical Measures. Data Importers shall implement appropriate technical safeguards including:

- (a) End-to-end encryption (minimum AES-256)
- (b) Access controls and multi-factor authentication
- (c) Network segmentation and firewalls
- (d) Regular security assessments and penetration testing
- (e) Secure backup and disaster recovery systems

2 Organizational Measures. Data Importers shall maintain:

- (a) Written information security policies
- (b) Regular staff training on data protection
- (c) Incident response procedures
- (d) Data minimization protocols
- (e) Access management and review processes

4. TRANSFER MECHANISMS

1 Standard Contractual Clauses. Where required by law, transfers shall be governed by the Standard Contractual Clauses adopted by relevant data protection authorities.

2 Binding Corporate Rules. Where applicable, transfers may be conducted under approved Binding Corporate Rules.

3 Adequacy Decisions. Transfers to countries with adequacy decisions shall comply with relevant requirements.

5. DATA IMPORTER OBLIGATIONS

1 Processing Limitations. Data Importers shall:

- (a) Process Protected Data only as instructed by Data Exporter
- (b) Limit access to authorized personnel
- (c) Maintain confidentiality obligations
- (d) Implement purpose limitation controls
- (e) Delete or return data upon request

2 Subprocessing. Data Importers shall:

- (a) Obtain prior written authorization for subprocessors
- (b) Flow down all obligations in this Agreement
- (c) Remain liable for subprocessor compliance

6. AUDIT AND COMPLIANCE

1 Data Exporter may audit Data Importers' compliance annually with 30 days notice.

2 Data Importers shall maintain records demonstrating compliance with this Agreement.

3 Data Importers shall promptly address any compliance gaps identified.

7. SECURITY INCIDENTS

1 Data Importers shall notify Data Exporter within 24 hours of discovering any security incident affecting Protected Data.

2 Notification shall include:

- (a) Nature and extent of the incident
- (b) Categories of data affected
- (c) Mitigation measures taken
- (d) Potential risks and impacts
- (e) Remediation timeline

8. TERM AND TERMINATION

1 This Agreement shall remain in effect while Protected Data transfers continue.

2 Upon termination, Data Importers shall:

- (a) Cease processing Protected Data
- (b) Return or securely delete all copies
- (c) Certify deletion in writing

9. MISCELLANEOUS

1 Governing Law. This Agreement shall be governed by Delaware law.

2 Amendments. This Agreement may only be modified in writing signed by both parties.

3 Severability. If any provision is invalid, the remainder shall continue in effect.

4 Entire Agreement. This Agreement constitutes the complete agreement regarding data transfers.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

DEEPSHIELD SYSTEMS, INC.

By:

Name: Robert Kessler

Title: Chief Financial Officer

Date:

[SIGNATURE BLOCKS FOR DATA IMPORTERS TO FOLLOW]

SCHEDULE A

[List of Data Importers and contact details]