

# TECHNOLOGY EQUIPMENT INSURANCE SCHEDULE

**Summit Digital Solutions, Inc.**

*Effective Date: January 1, 2024*

## 1. GENERAL PROVISIONS

1. This Technology Equipment Insurance Schedule ("Schedule") sets forth the insurance coverage maintained by Summit Digital Solutions, Inc. ("Company") for its technology equipment, hardware, and related assets used in the provision of digital transformation services and enterprise technology consulting.
2. This Schedule shall be reviewed and updated annually or upon material changes to the Company's technology asset portfolio.

## 2. COVERED EQUIPMENT CATEGORIES

### 1. **\*\*Enterprise Computing Systems\*\***

- High-performance computing clusters
- Enterprise servers and storage arrays
- Data center infrastructure equipment
- Network routing and switching equipment
- Value: \$12,500,000
- Coverage Limit: \$15,000,000

### 2. **\*\*IoT and Sensor Networks\*\***

- Industrial IoT sensors and gateways
- Edge computing devices
- Environmental monitoring systems
- Process control equipment
- Value: \$8,750,000
- Coverage Limit: \$10,000,000

### 3. **\*\*Mobile Computing Assets\*\***

- Enterprise laptops and tablets

- Mobile development devices
- Testing equipment
- Field service devices
- Value: \$3,250,000
- Coverage Limit: \$4,000,000

### **3. INSURANCE COVERAGE DETAILS**

#### **1. \*\*Primary Coverage Provider\*\***

- Carrier: TechInsure Global Corporation
- Policy Number: TIG-2024-85769
- Policy Period: January 1, 2024 - December 31, 2024
- Aggregate Coverage Limit: \$30,000,000

#### **2. \*\*Secondary Coverage Provider\*\***

- Carrier: Digital Asset Protection Insurance Co.
- Policy Number: DAPI-24-11234
- Policy Period: January 1, 2024 - December 31, 2024
- Excess Coverage Limit: \$20,000,000

### **4. COVERAGE SPECIFICATIONS**

#### **1. \*\*Covered Perils\*\***

- Physical damage or loss
- Electrical and mechanical breakdown
- Environmental damage
- Theft and vandalism
- Natural disasters
- Cyber-physical incidents

#### **2. \*\*Geographic Coverage\*\***

- Primary Business Locations
- Client Sites
- Mobile Locations

- International Coverage (excluding sanctioned countries)

### 3. **\*\*Deductibles\*\***

- Enterprise Computing Systems: \$50,000 per occurrence
- IoT and Sensor Networks: \$25,000 per occurrence
- Mobile Computing Assets: \$10,000 per occurrence
- Cyber-Physical Incidents: \$100,000 per occurrence

## **5. SPECIAL ENDORSEMENTS**

### 1. **\*\*Peak Performance Platform Protection\*\***

- Specialized coverage for proprietary technology platform
- Business interruption coverage
- Data recovery expenses
- System restoration costs
- Limit: \$5,000,000 per occurrence

### 2. **\*\*Client Equipment Integration\*\***

- Coverage for client equipment while under Company control
- Integration testing protection
- Implementation period coverage
- Limit: \$2,000,000 per occurrence

## **6. CLAIMS PROCEDURES**

### 1. **\*\*Notification Requirements\*\***

- Initial notification within 24 hours of incident
- Written documentation within 72 hours
- Preservation of damaged equipment
- Incident investigation documentation

### 2. **\*\*Claims Documentation\*\***

- Equipment inventory records
- Purchase documentation

- Maintenance records
- Incident reports
- Third-party assessments

## **7. RISK MANAGEMENT REQUIREMENTS**

### **1. \*\*Equipment Maintenance\*\***

- Scheduled preventive maintenance
- Manufacturer-recommended servicing
- Software updates and patches
- Environmental controls monitoring

### **2. \*\*Security Measures\*\***

- Physical access controls
- Environmental monitoring systems
- Fire suppression systems
- Security surveillance
- Asset tracking systems

## **8. COMPLIANCE AND REPORTING**

### **1. \*\*Quarterly Reviews\*\***

- Asset inventory updates
- Coverage adequacy assessment
- Claims history review
- Risk assessment updates

### **2. \*\*Annual Certification\*\***

- Equipment valuation updates
- Coverage limit adequacy
- Risk management compliance
- Security measure verification

## **9. AUTHORIZATION**

This Technology Equipment Insurance Schedule is hereby approved and adopted by Summit Digital Solutions, Inc.

SUMMIT DIGITAL SOLUTIONS, INC.

**By:**

Name: Sarah Blackwell

Title: Chief Operating Officer

Date: January 1, 2024

**By:**

Name: James Henderson

Title: Chief Digital Officer

Date: January 1, 2024