DISASTER RECOVERY IMPLEMENTATION PLAN

Summit Digital Solutions, Inc.

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1. INTRODUCTION

1 This Disaster Recovery Implementation Plan ("Plan") establishes the protocols and procedures for Summit Digital Solutions, Inc. ("Company") to ensure business continuity and system recovery in the event of service disruptions affecting the Peak Performance Platform and associated critical infrastructure.

2 This Plan shall be reviewed annually and updated as necessary to reflect changes in technology infrastructure, business processes, and risk assessment findings.

2. SCOPE AND APPLICABILITY

1 This Plan applies to all mission-critical systems supporting the Peak Performance Platform, including:

a) Core AI/ML processing infrastructure

b) IoT data collection and integration systems

c) Client-facing applications and APIs

d) Data storage and backup systems

e) Network infrastructure and security systems

2 Geographic Coverage: All Company data centers and cloud infrastructure in North America, including primary facilities in Virginia and backup facilities in Nevada.

3. RECOVERY TIME OBJECTIVES (RTO) AND RECOVERY POINT OBJECTIVES (RPO)

1 Critical Systems RTO:

- Tier 1 Systems (Core Platform): 4 hours
- Tier 2 Systems (Analytics): 8 hours

- Tier 3 Systems (Administrative): 24 hours

2 Data Recovery RPO:

- Production Data: 15 minutes
- Analytics Data: 4 hours
- Historical Data: 24 hours

4. DISASTER RECOVERY TEAM AND RESPONSIBILITIES

1 Primary Recovery Team:

- Chief Technology Officer (Recovery Director)
- Chief Digital Officer (Technical Operations Lead)
- Infrastructure Manager (Systems Recovery Lead)
- Security Officer (Security Operations Lead)
- Client Success Director (Communications Lead)

2 Each team member shall maintain current contact information and designated alternates.

5. RECOVERY PROCEDURES

1 Initial Response:

a) Incident detection and classification

b) Team activation and notification

c) Preliminary damage assessment

d) Client communication protocols

e) Regulatory compliance verification

2 System Recovery Sequence:

a) Network infrastructure restoration

b) Core database recovery

c) Application server deployment

d) Client connectivity restoration

e) Data synchronization and validation

3 Data Recovery Procedures:

a) Activation of redundant systems

b) Implementation of failover protocols

c) Data restoration from secure backups

d) Integrity verification procedures

e) Performance optimization measures

6. TESTING AND MAINTENANCE

1 Testing Schedule:

- Full DR simulation: Bi-annually
- Component testing: Quarterly
- Backup system verification: Monthly

2 Documentation Requirements:

- Test results and metrics
- Identified deficiencies
- Remediation actions
- Procedure updates
- Compliance verification

7. COMPLIANCE AND SECURITY

1 This Plan shall maintain compliance with:

- ISO 27001 requirements
- SOC 2 Type II controls
- GDPR and CCPA provisions
- Industry-specific regulations

2 Security Protocols:

- Encryption requirements
- Access control measures
- Authentication protocols
- Audit logging requirements

8. VENDOR MANAGEMENT

1 Critical vendor services and recovery commitments:

- Cloud service providers
- Network service providers
- Hardware suppliers
- Security service providers

2 Vendor SLA verification and enforcement procedures

9. COMMUNICATION PROTOCOLS

1 Internal Communications:

- Emergency notification system
- Status reporting requirements
- Escalation procedures
- Management updates

2 External Communications:

- Client notification procedures
- Regulatory reporting requirements
- Media response protocols
- Stakeholder updates

10. PLAN MAINTENANCE AND UPDATES

1 This Plan shall be reviewed and updated:

- Annually at minimum
- Following major system changes
- After significant incidents
- Upon regulatory changes

2 Change Control:

- Version control procedures
- Approval requirements

- Distribution protocols
- Training requirements

AUTHORIZATION

This Plan is hereby authorized and approved:

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Date: January 15, 2024

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