

# **BUSINESS CONTINUITY INSURANCE COVERAGE CERTIFICATION**

**EFFECTIVE DATE:** January 1, 2024

**POLICY PERIOD:** January 1, 2024 - December 31, 2024

**INSURED ENTITY:** DeepShield Systems, Inc.

**PRINCIPAL ADDRESS:** 1701 Technology Drive, Suite 400, Wilmington, DE 19801

## **1. COVERAGE VERIFICATION**

This document certifies that DeepShield Systems, Inc. ("Company") maintains comprehensive business continuity insurance coverage through the following policies:

### **1.1 Primary Coverage**

- **\*\*Carrier:\*\*** Atlantic Mutual Insurance Group
- **\*\*Policy Number:\*\*** BCI-2024-45871-DS
- **\*\*Coverage Limit:\*\*** \$25,000,000 per occurrence
- **\*\*Aggregate Limit:\*\*** \$50,000,000 annual aggregate
- **\*\*Deductible:\*\*** \$250,000 per claim

### **1.2 Excess Coverage**

- **\*\*Carrier:\*\*** Global Risk Partners Ltd.
- **\*\*Policy Number:\*\*** XS-24-9087-DSI
- **\*\*Coverage Limit:\*\*** \$25,000,000 excess of primary
- **\*\*Aggregate Limit:\*\*** \$25,000,000 annual aggregate
- **\*\*Attachment Point:\*\*** \$25,000,000

## **2. SCOPE OF COVERAGE**

### **2.1 Business Interruption Coverage**

Coverage includes but is not limited to:

- a) Loss of income due to operational disruption

- b) Extra expense coverage for temporary operations
- c) Contingent business interruption from critical suppliers
- d) Civil authority interruption coverage
- e) Cyber incident-related business interruption
- f) Supply chain disruption coverage

## **2.2 Specialized Technology Coverage**

The policy specifically addresses:

- a) Industrial Control System (ICS) failure events
- b) SCADA system interruptions
- c) Critical infrastructure protection failures
- d) Maritime/subsea infrastructure disruptions
- e) Operational Technology (OT) environment incidents
- f) Manufacturing process interruption

## **3. COVERAGE EXTENSIONS**

### **3.1 Cyber Security Incidents**

Coverage extends to business interruption resulting from:

- a) Ransomware attacks affecting industrial systems
- b) Data breaches impacting operational capabilities
- c) Denial of service affecting critical infrastructure
- d) Supply chain cyber attacks
- e) Industrial espionage incidents
- f) Advanced persistent threats (APTs)

### **3.2 Physical Security Events**

Coverage includes business interruption from:

- a) Physical security breaches
- b) Unauthorized access to critical facilities
- c) Sabotage of industrial equipment

- d) Environmental hazards affecting operations
- e) Natural disasters impacting facilities
- f) Terrorism-related incidents

## **4. EXCLUSIONS AND LIMITATIONS**

### **4.1 Standard Exclusions**

The following are explicitly excluded:

- a) War and military action
- b) Nuclear incidents
- c) Intentional acts by insured
- d) Pre-existing conditions
- e) Gradual deterioration
- f) Ordinary wear and tear

### **4.2 Technology-Specific Exclusions**

Coverage does not extend to:

- a) Unpatched known vulnerabilities
- b) Non-compliance with security protocols
- c) Unauthorized system modifications
- d) Experimental technology deployment
- e) Beta testing failures
- f) Development environment incidents

## **5. CLAIMS NOTIFICATION**

### **5.1 Reporting Requirements**

The Company must notify carriers within:

- a) 24 hours of cyber security incidents
- b) 48 hours of physical security events
- c) 72 hours of other covered events

## **5.2 Documentation Requirements**

Claims must include:

- a) Incident investigation reports
- b) Financial impact assessments
- c) Business interruption calculations
- d) Mitigation effort documentation
- e) Third-party impact statements
- f) Recovery plan implementation details

## **6. COMPLIANCE REQUIREMENTS**

The Company must maintain:

- a) Updated business continuity plans
- b) Regular security assessments
- c) Employee training programs
- d) Incident response procedures
- e) Disaster recovery protocols
- f) Supply chain risk management

## **CERTIFICATION**

This document certifies that the above-described insurance coverage is in full force and effect as of the date indicated below.

### **AUTHORIZED REPRESENTATIVE:**

/s/ Margaret J. Williams

Margaret J. Williams

Vice President, Risk Management

Atlantic Mutual Insurance Group

**DATE: January 11, 2024**

**WITNESS:**

/s/ Robert Kessler

Robert Kessler

Chief Financial Officer

DeepShield Systems, Inc.