

GLOBAL DATA SECURITY STANDARDS Policy ID: SEC-2026-A **Status:** APPROVED

- 1. DATA ENCRYPTION** All Customer Data must be encrypted at rest using **AES-256** standards and in transit using TLS 1.3 or higher.
- 2. INCIDENT RESPONSE** Vendor must notify Customer of any confirmed Data Breach within **twenty-four (24) hours** of discovery.
- 3. AUDIT RIGHTS** Customer shall have the right to conduct one (1) security audit per calendar year upon reasonable prior notice.