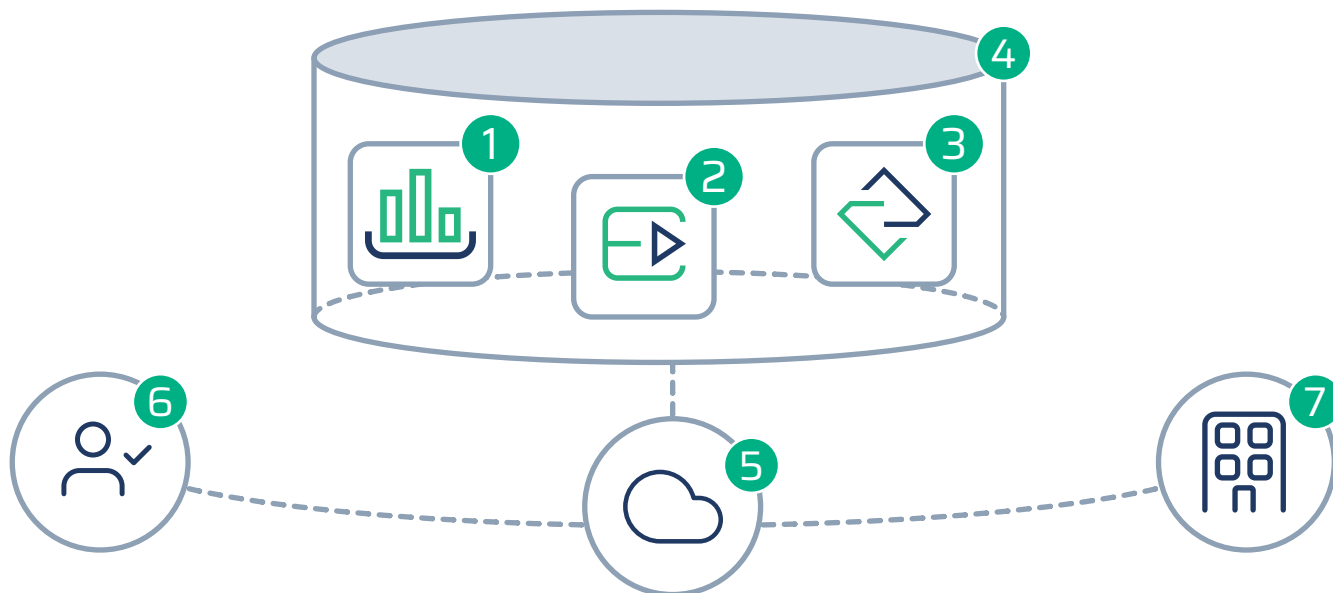


Protecting confidential data and information. **Always.**



1 AEGIS View

An integrated market analytics distribution platform

- Powered by the leading website creation and content management tools on the market
- Framework is audited daily by thousands of open-source developers and users
- All website eCommerce transactions are PCI DSS compliant

2 AEGIS Engage

A first of its kind bilateral hedge marketplace

- Single page application built using ReactJS framework and a suite of serverless microservices running in a secure VPC
- Production databases are Couchbase and MySQL, indexed by ElasticSearch
- Enterprise message bus powered by RabbitMQ for high message throughput, with AWS SNS and MQTT:WS for fast interconnect

3 AEGIS Flow

A fully integrated hedge management platform

- Desktop and mobile cloud applications built on Angular and Ionic frameworks
- Production database built on industry leading open-source database and Amazon S3
- Confirm verification workflow features e-signatures powered by the industry pioneer

4 Data Center

Protecting data from physical and network intrusion

- All AEGIS applications and client data reside entirely within Amazon's AWS datacenter. This is a SOC-1, SOC-2 and SOC-3 certified facility in Ohio.
- Web Application Firewalls (WAFs) are deployed to prevent common attacks before they occur
- Award-winning endpoint protection installed on all AEGIS AWS instances to sniff out more advanced zero-day exploits and attacks

5 Internet

Encrypting data in transit

- All internet connections to AEGIS applications are encrypted using 256-bit SSL/TLS encryption

6 User

Ensuring the right people access the right data

- Authentication featuring single sign-on (SSO) and built around best-in-class compliance frameworks
- Unified access controls allow organizational admins to clearly define user access to data and reports
- Secure authorization and session management ensure that users can move freely within the AEGIS ecosystem while the bad guys stay out

7 Company

Partnering with global leaders in cyber security

- AEGIS outsources an award-winning security operations center (SOC) which is powered by a 2019 Gartner Magic Quadrant Leader for Security Information and Event Management (SIEM)
- All company devices are protected against attacks by a 2019 Gartner Magic Quadrant Leader for Endpoint Protection Platforms
- The AEGIS network infrastructure is shielded by a 2019 Gartner Magic Quadrant Leader in Next Generation Network Firewalls
- All employees undergo classes in phishing, ransomware and other attacks using a 2019 Gartner Magic Quadrant Leader for Security Awareness Training
- Employee communications are scanned for threats using native email security tools
- Client data is downloaded only on encrypted devices which are segmented and managed using both on-prem and cloud-based directory services
- Our operations are audited regularly to maintain SOC-1 compliance

We believe we have the strongest cybersecurity posture in our industry. But we are also realistic. Making systems impenetrable is simply not possible as threats evolve over time. Our cybersecurity investments are made to deter and discourage bad actors. We do this by leveraging leading technologies, detecting attacks 24x7 and responding quickly so that important information is never accessed. We have a responsibility to make our systems difficult to penetrate - but the goal is deterrence so that we can provide uninterrupted service to our customers. You should expect the same of any partner you choose.