



General Data Protection and Security Standard Presentation

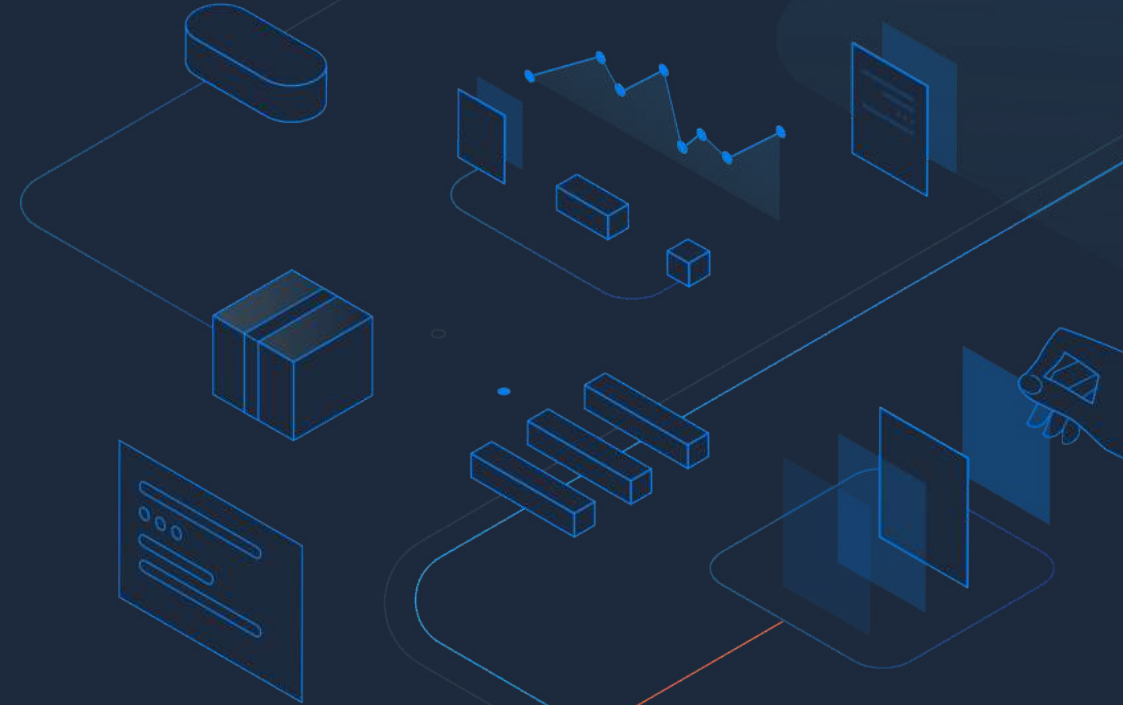
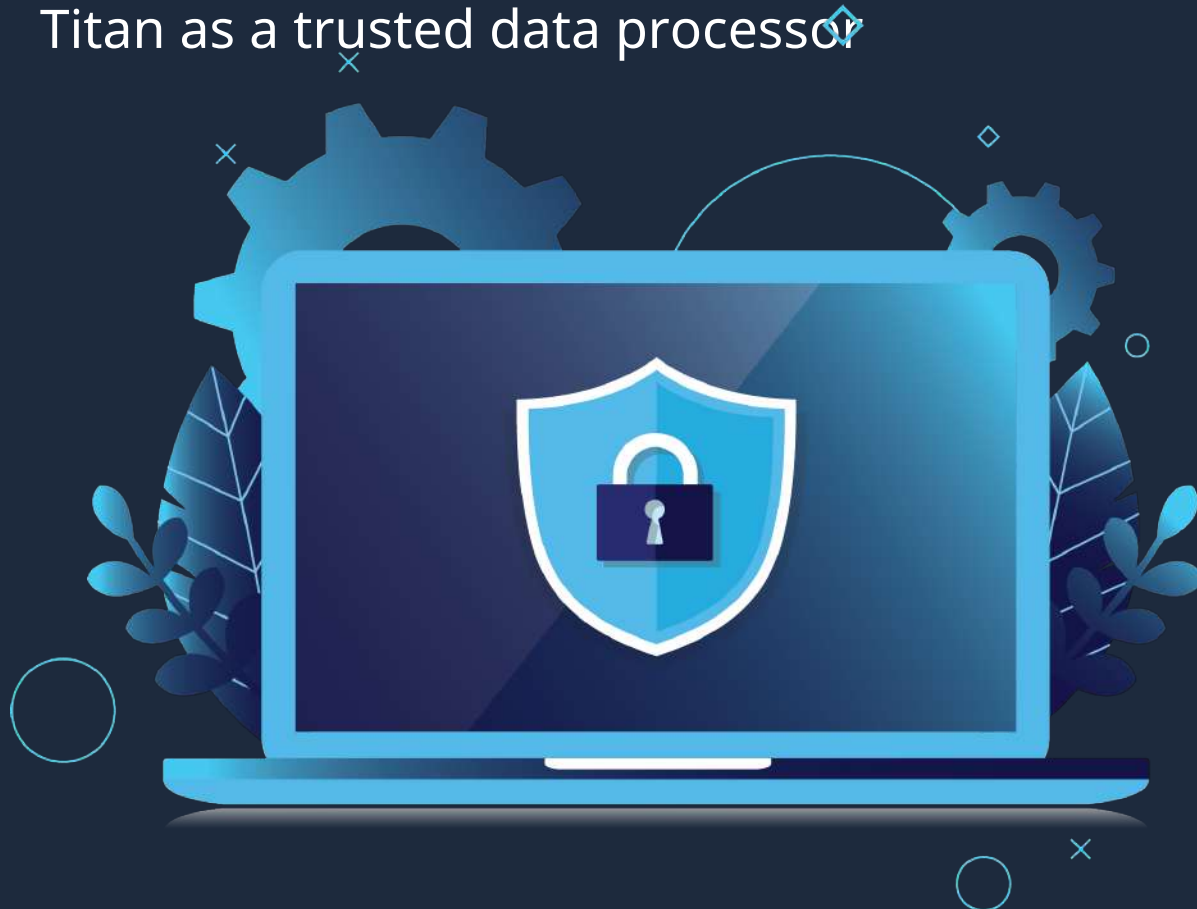
September 2021





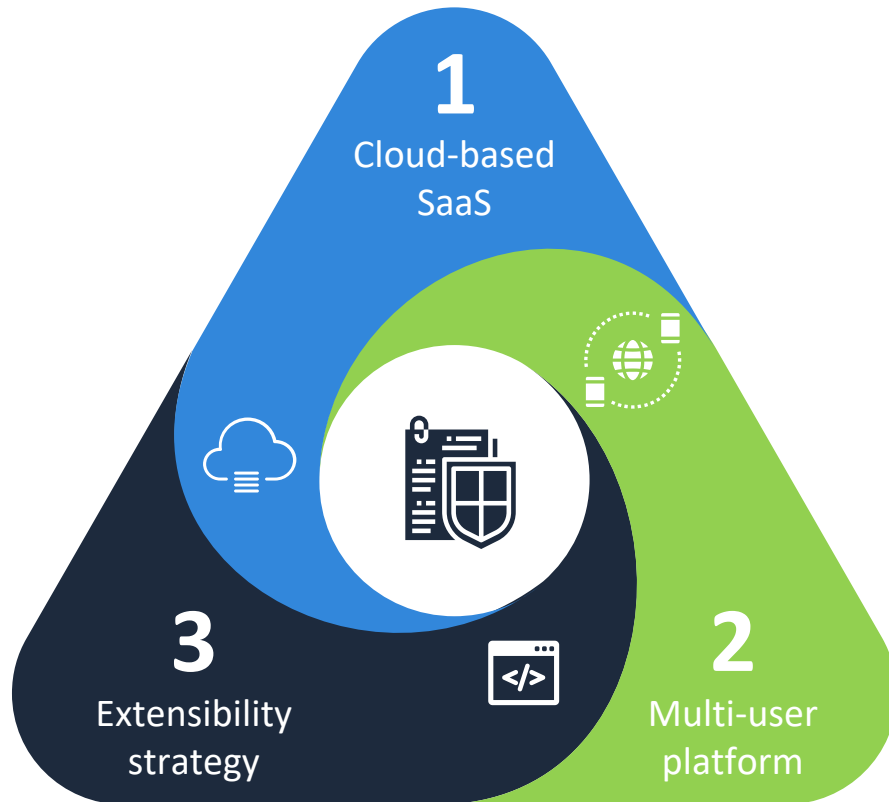
Data protection is key

Our goal is to ensure that our customers (buyers and sellers) on our platform feel confident with Titan as a trusted data processor



The Core Concepts of Our Platform Have Important Implications for Data Protection

Core concepts

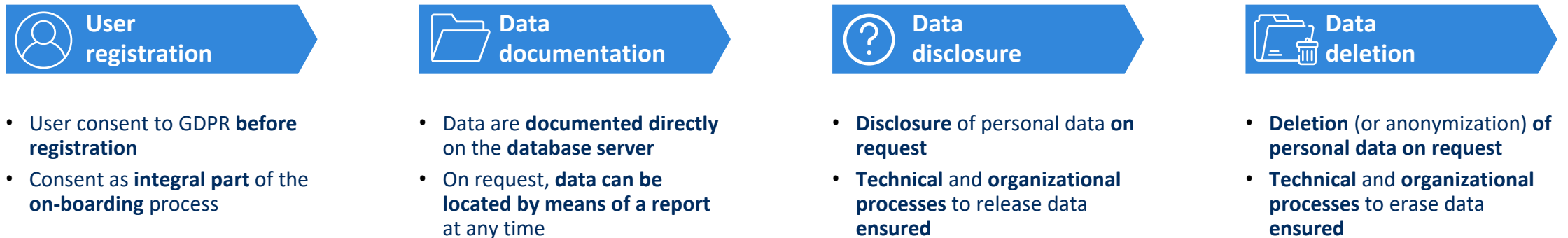


- 1**
 - Technically, the Titan SIM platform is realized as massively **scalable cloud-based software-as-a-service platform**, where **protection of customers' data** on servers and **mitigation of outside threats** is **critical**
 - We therefore **encrypt all information**, backup data in various **physical location** and collaborate with **Amazon web services hosting services** that have their servers located in Germany in line with the **local regulation**
- 2**
 - **For companies** a **minimum set of information** must be available for them to be visible and available in the network for other companies to request connections with them
 - To ensure data protection, **strong user isolation** is key. Each account is a separate unit and nobody outside the account can access data or functions within the account, without **explicit authorization**
- 3**
 - At the heart of the platform is the **extensibility strategy**, allowing third parties to build E2E flows
 - For this, any collaboration or exchange of data is based on **industry-neutral open standards** and open APIs, ensuring that customers truly can **access and have control** over their data



We are compliant to all data protection requirements throughout the customer journey

Data Handling Process



Our data privacy protection initiatives include:

- ✓ dedicated data governance service to ensure consent is captured globally across the platform and commercial sites
- ✓ data protection training for all our employees
- ✓ documentation of all external services in use and ensuring compliance and transparency where data is shared
- ✓ GDPR compliant privacy policy and terms of service



Our hosting infrastructure is based on Amazon servers that are located in Germany, complying with local regulation

Comprehensive Security

Hosting level
Data protection



Server level
Data security



- Applying **AWS compliance and data protection terms** to "secure the modern enterprise"
- Applying **AWS compliance checklist** for financial institutions



- Ensuring **data protection** on AWS with the help of **AWS' services and custom keys** (e.g. preventing data access by AWS employees)
- **Data** can only be **decrypted by the application itself**



Additional certification
Security validation

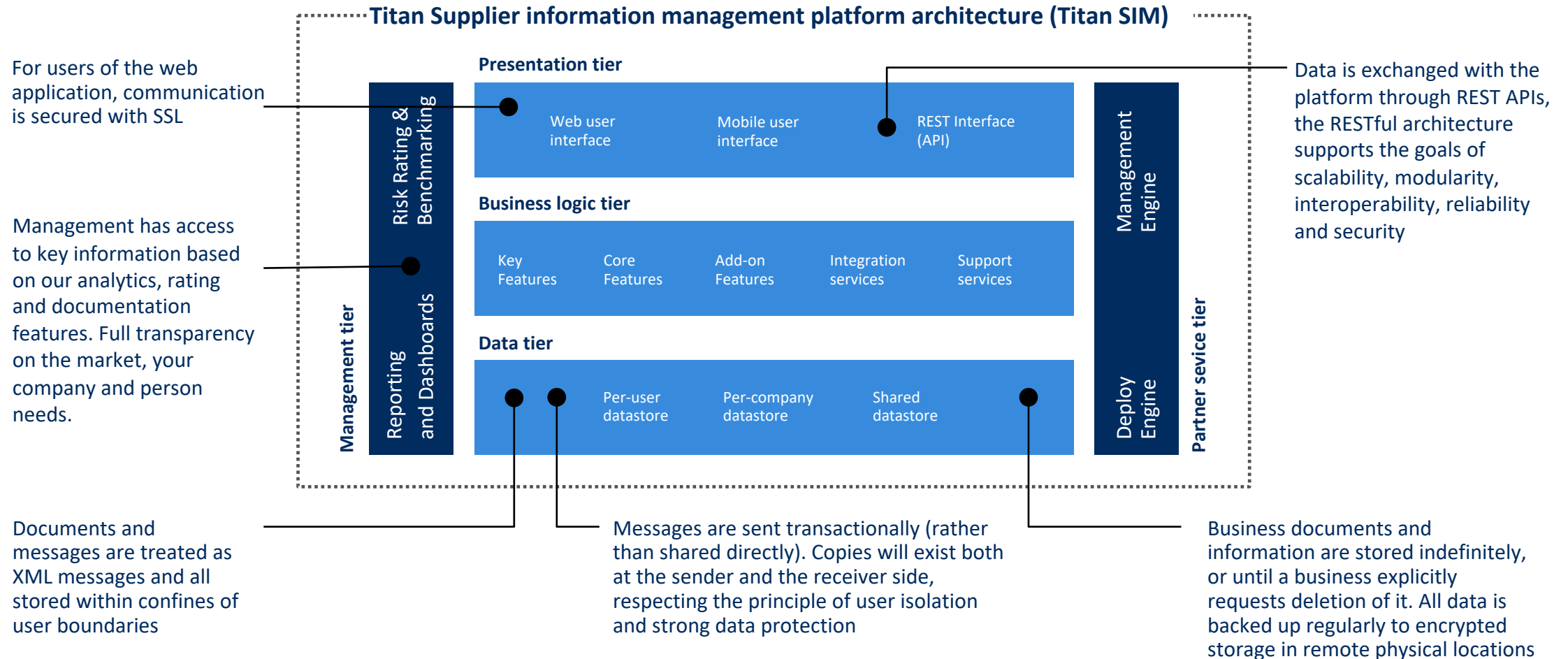
- Regular **system** audits by third parties
- **ISAE-3402** certificate on security related aspects (e.g archive, access restriction)





Our platform architecture ensures strong user isolation and full front-end security

IT Architecture



Thank you!



Titan Solutions AG
Chaltenbodenstrasse 6f
8834 Schindellegi
Switzerland

Oliver Engelbrecht

oliver@titan-org.com
+41 76 2849422

www.titan-org.com

www.titan-webapp.com

www.titan-advisory.com



Disclaimer

This material has been prepared by TITAN, its subsidiaries, affiliates and/or their branches (together, "TITAN") for the exclusive use of the persons to whom TITAN delivers this material. This material or any of its content is not to be construed as a binding agreement, recommendation, investment advice, solicitation, invitation or offer to buy or sell financial information, products, solutions or services. It is solely for information purposes and is subject to change without notice at any time. TITAN is under no obligation to update, revise or keep current the content of this material.

No representation, warranty, guarantee or undertaking – express or implied – is or will be given by TITAN as to the accuracy, completeness, sufficiency, suitability or reliability of the content of this material. Neither TITAN nor any of its directors, officers, employees, representatives or agents accept any liability for any loss, damage or injury arising out of or in relation to this material. This material is property of TITAN and may not be printed, copied, reproduced, published, passed on, disclosed or distributed in any form without the express prior written consent of TITAN.