

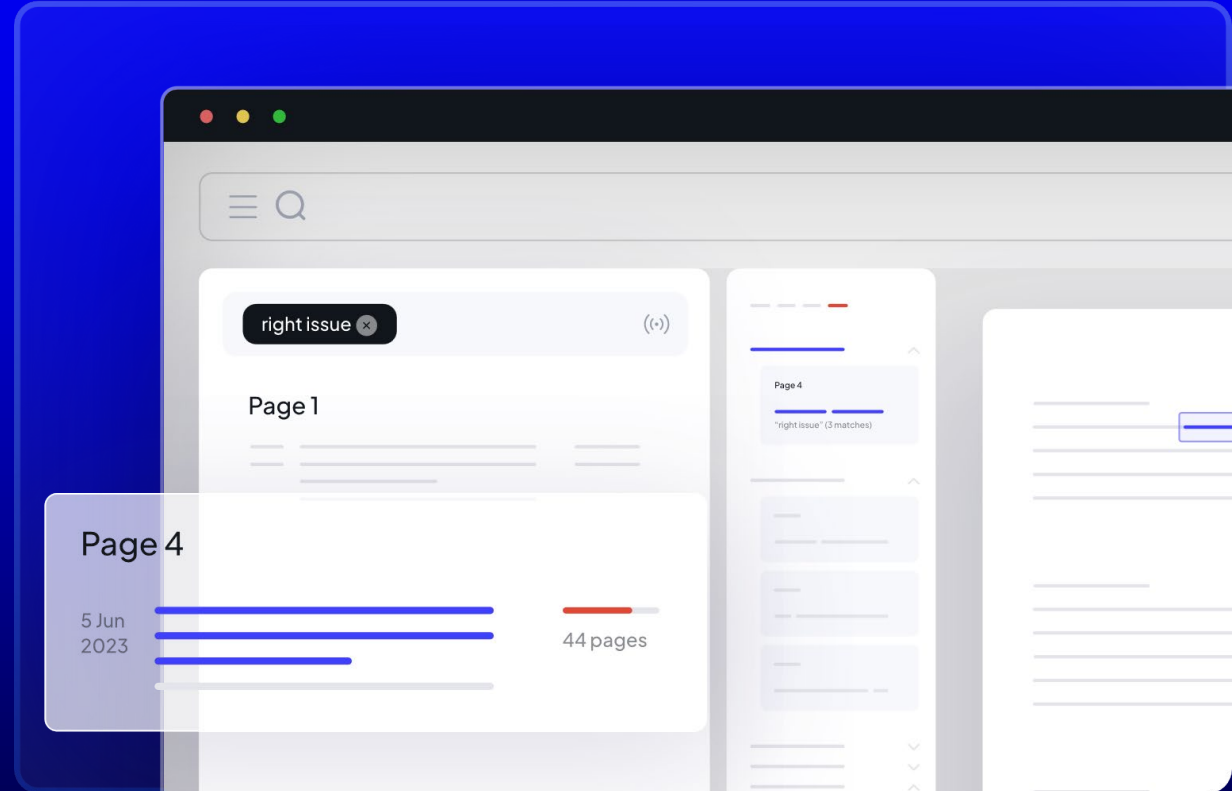
FILINGSEER

Product Security Overview



Filingseer is an NLP-powered search engine that enables professionals to surface hidden and relevant information from millions of company disclosures in seconds. Filingseer covers 12 capital markets and 30,000+ listed companies and has a database of 50+ million annual and interim reports, ESG disclosures, transactional documents, announcements, and disclosures.

Wizpresso is a market leader in data and regulatory reporting solutions, providing cutting-edge technology to financial market practitioners and enterprises across the globe.

WIZPRESSO

NEXT-GEN TECHNOLOGY

Machine-readable data integrated with GPT unlocks unparalleled insights

12

Global markets

75 MILLION

Filings and announcements

129,800

Data sources

7.8 MILLION

Deals and transactions

31,000

Listed companies

3.5 MILLION

Data series

GPT-enabled Insights



Company fundamentals and financials



Corporate actions and transactions



Management factor-sentiment data



Environment, social, governance (ESG) data

NON-CURRENT ASSETS

	非流動資產		
Property, plant and equipment	物業、廠房及設備	14	75,545,
Investment properties	投資物業	15	87,
Right-of-use assets			
Goodwill	商譽	17	65,
Other intangible assets	其他無形資產	18	10,049,
Prepayments, other receivables and other assets	預付款項、其他應收賬款及其他資產	27	18,378,
Due from joint ventures and associates			
Long-term receivables	長期應收賬款	29	1,168,
Investments in joint ventures	於合營公司的投資	19	6,814,
Investments in associates	於聯營公司的投資		
Equity investments at fair value through other comprehensive income	以公允價值計量並計入其他綜合收益的權益投資	21	2,913,
Other non-current financial assets	其他非流動金融資產	22	233,

Total non-current assets

CURRENT ASSETS

Inventories			
Contract assets			
Trade receivables			
Receivables financing			
Prepayments, other receivables and other assets			
Due from joint ventures and associates			
Due from other related parties			
Completed property held for sale	持作出售已竣工物業	23	2,211,
Derivative financial instruments	衍生金融工具	33	31,
Pledged deposits	已抵押存款	30	528,
Restricted bank deposits	受限制銀行存款	30	109,
Cash and cash equivalents			
Total current assets	流動資產總值		166,110,

MACHINE-READABLE DATA

```

import ...
def logistic(x):
    return 1.0/(1 + np.exp(-x))

def logistic_deriv(x):
    return logistic(x) * (1 - logistic(x))

LR = 1

H_dim = 4

epoch_count = 1

#np.random.seed(1)
weights_ItoH = np.random.uniform(-1, 1, (I_dim, H_dim))
weights_HtoO = np.random.uniform(-1, 1, H_dim)

#####
#training

for epoch in range(epoch_count):

    for node in range(H_dim):
        preActivation_H[node] = np.dot(training_data[sample,:], weights_ItoH[:, node])
        postActivation_H[node] = logistic(preActivation_H[node])

```

- Using proprietary technology, we transform company disclosures into **Machine Readable Format** – parsed and standardized data extracted directly from text and tables.
- Utilize our dataset to perform your **Natural Language Processing** (NLP) tasks and monitor operational updates, strategic initiatives, earnings commentary, M&A plans, ESG efforts, sentiment, etc.

Cybersecurity Overview

The **Wizpresso information security program** is designed to ensure your data is protected. Our program follows the concept of defense in depth: securing your data at every layer.

Control Layer

Cybersecurity measures secure our application, infrastructure, data, and network.

Governance Layer

Dedicated information security functions monitor system breaches, malfunctions, disruptions, or attacks. Our security program is regularly reviewed, and all staff undergo rigorous screening and training.

Audit Layer

All systems and processes are periodically reviewed and tested by 3rd party security partners. Wizpresso is ISO27001:2013 certified.



Cybersecurity Architecture

By implementing a set of controls, including policies, processes, organizational structures, software functions, and settings, we ensure our systems meet enterprise-grade security best practices and standards. Controls have been established to minimize risk and protect information assets required to meet the operational, financial, and regulatory requirements to safeguard client data and privacy.

Our controls target to achieve the following:



Security

to prevent unauthorized access to sensitive information



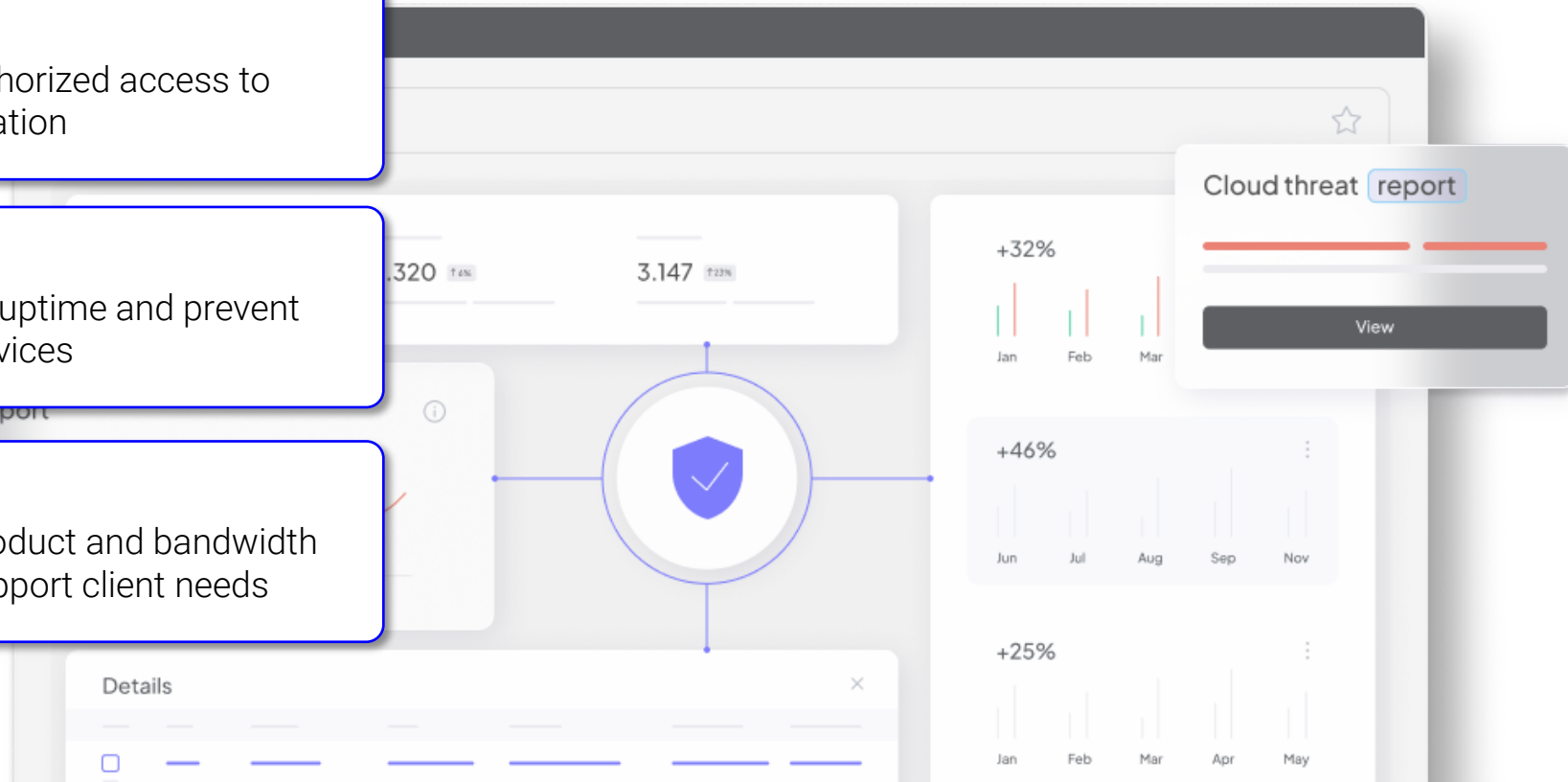
Availability

to ensure 99.8% uptime and prevent disruption of services



Efficiency

to ensure our product and bandwidth is scalable to support client needs



Governance Controls

Wizpresso’s robust governance ensures that our software is secured by design throughout the product lifecycle. By integrating security practices into the product development environment, we lay a firm security foundation at the source code level.



Cybersecurity measures

Wizpresso ensures the integrity of client data and access through industry standards and best-in-class security provisioning. The table below highlights our cybersecurity commitments for Filingseer.

Security	Status	Description
Database encryption	✓	Data at rest is encrypted with the AES-256 standard
Data encryption in transit	✓	Data in transit is end-to-end encrypted with RSA and AES-256 standards. All connections use TLS/SSL encryption (version TLS 1.2)
Document encryption	✓	Document data is scanned and encrypted with the AES-256bit
Key management encryption	✓	Cryptographic keys encrypt data using FIPS 140-2 Level 3 certified cloud-based hardware security modules
Multi-factor authentication	✓	Identification management using phone-based or app-based OTP supported
Single sign-on	✓	Identification management integrated with Active Directory supported
Penetration testing	✓	Exhaustive annual test by 3 rd party with priority remediation of any security vulnerability issues
Application security testing	✓	Performed continuously on software with priority remediation of any security vulnerability issues
Vulnerability assessment	✓	Application and source codes are scanned before deployment and at least annually
Threat management	✓	Infrastructure is protected by threat detection services to monitor our servers against unauthorized behaviour
DDoS Protection	✓	Web application is protected by DDoS protection service 24/7 to safeguard against network and transport layer DDoS attacks
Firewall	✓	Firewall to protect our application or APIs against web exploits and bots that may impact availability, compromise security, or consume excessive resources.
Backup Protocol	✓	Comprehensive backup and recovery process to retain snapshots of data every 24 hours
RTO/RPO	✓	Multi-availability zones to ensure RTO/RPO is in minutes

Security Statement

Filingseer offers an easy-to-use interface to make financial and legal research workflows smoother, faster, more efficient, and secure.

Wizpresso understands the importance of maintaining a comprehensive and robust Information Security Program that spans software, hardware, network, and data security solely focused on safeguarding our products and our client's data. Wizpresso aims to be a trusted partner to our clients.

Contact Us

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