

VALUELYTICS

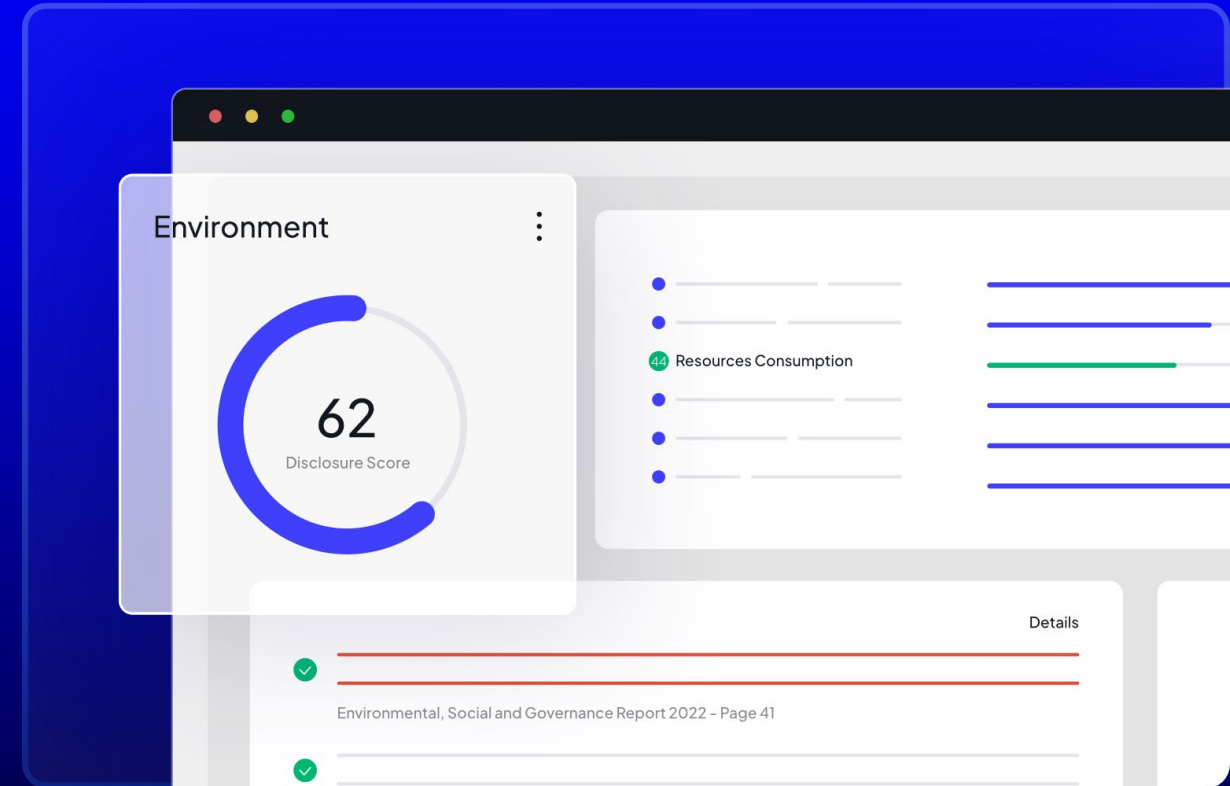
# Product Security Overview



**Valuelytics** is an ESG intelligence platform that enables issuers and institutional investors to accelerate their ESG journey through data. Valuelytics uses machine learning to extract actionable ESG insights from company disclosures and websites at scale.

Using proprietary technology, we can accurately comprehend information hidden in unstructured text, charts, and tabular formats that traditional data providers may miss.

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



Our proprietary technology enables us to accurately comprehend complex documents and evaluate disclosure quality down to the page level.

### Data

**2.5k +**

company profiles

**100k +**

data points

**5 +**

years of historical data

### Disclosure Scores

**250+**

ESG metrics

**35+**

ESG themes

### Use Cases



Portfolio Formulation



Fundamental Analysis



Benchmarking & Indexing

# WIZPRESSO

## Reported ESG Dataset

Access unparalleled breadth and depth of coverage, including as-reported data, derived ratios, and sector-and country-specific fields going back to 2013.

## ESG Disclosure Score

Read company and disclosure-level summaries on ESG policies, commitments, and achievements. Compare historical ESG scores to understand how companies evolve.

## Benchmarking Tools

Instantly create ESG performance benchmarks to compare quantitative and qualitative metrics across industry peers.

## Verifiable Information

All our data are machine-readable and can be traced back to the original source document. Our built-in document reader lets you validate the accuracy of all information.



# 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 3<sup>rd</sup> 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



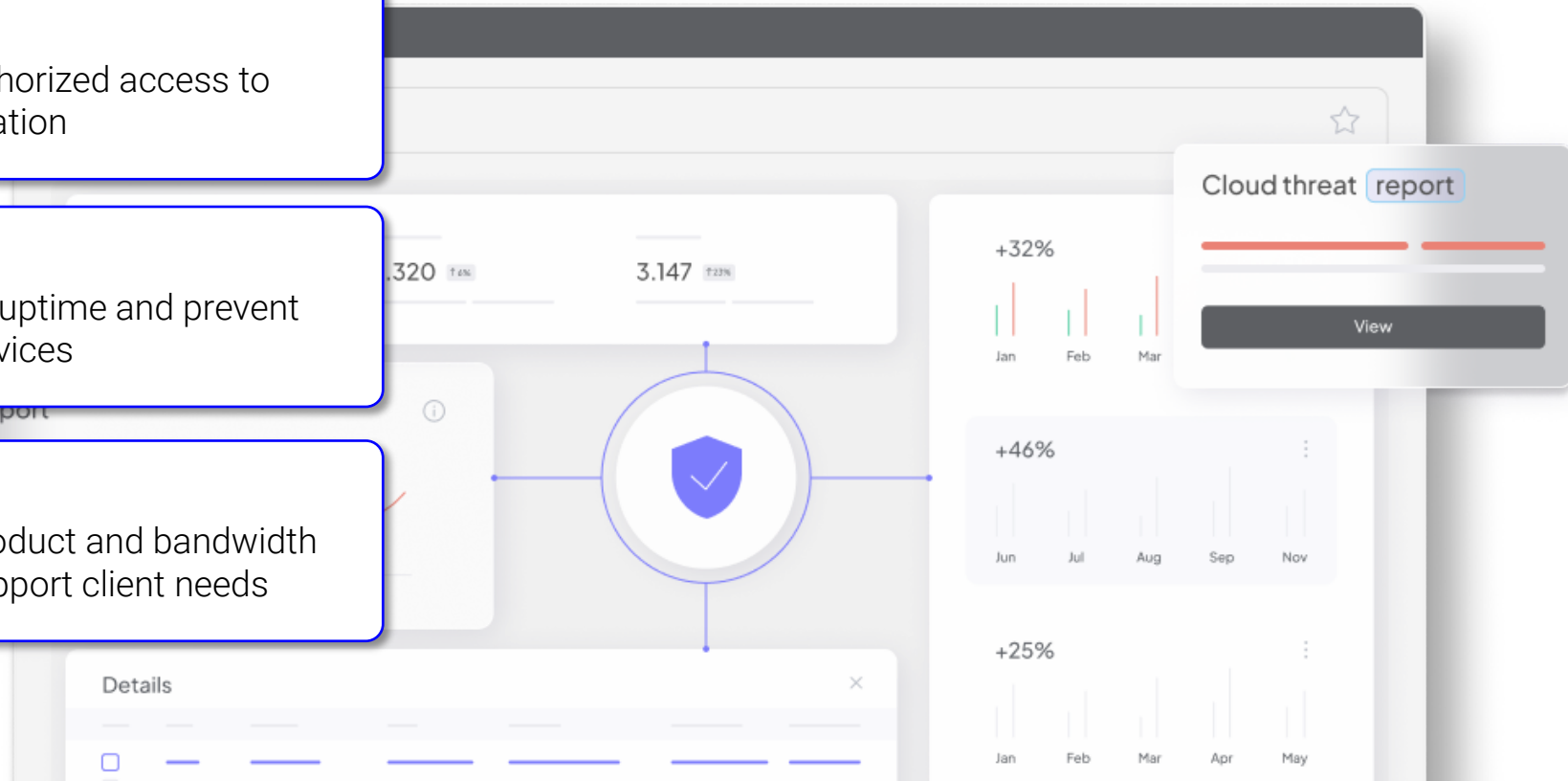
### Availability

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 Valuelytics.

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 <sup>rd</sup> 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

Valuelytics offers an easy-to-use interface to make ESG research and benchmarking 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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