

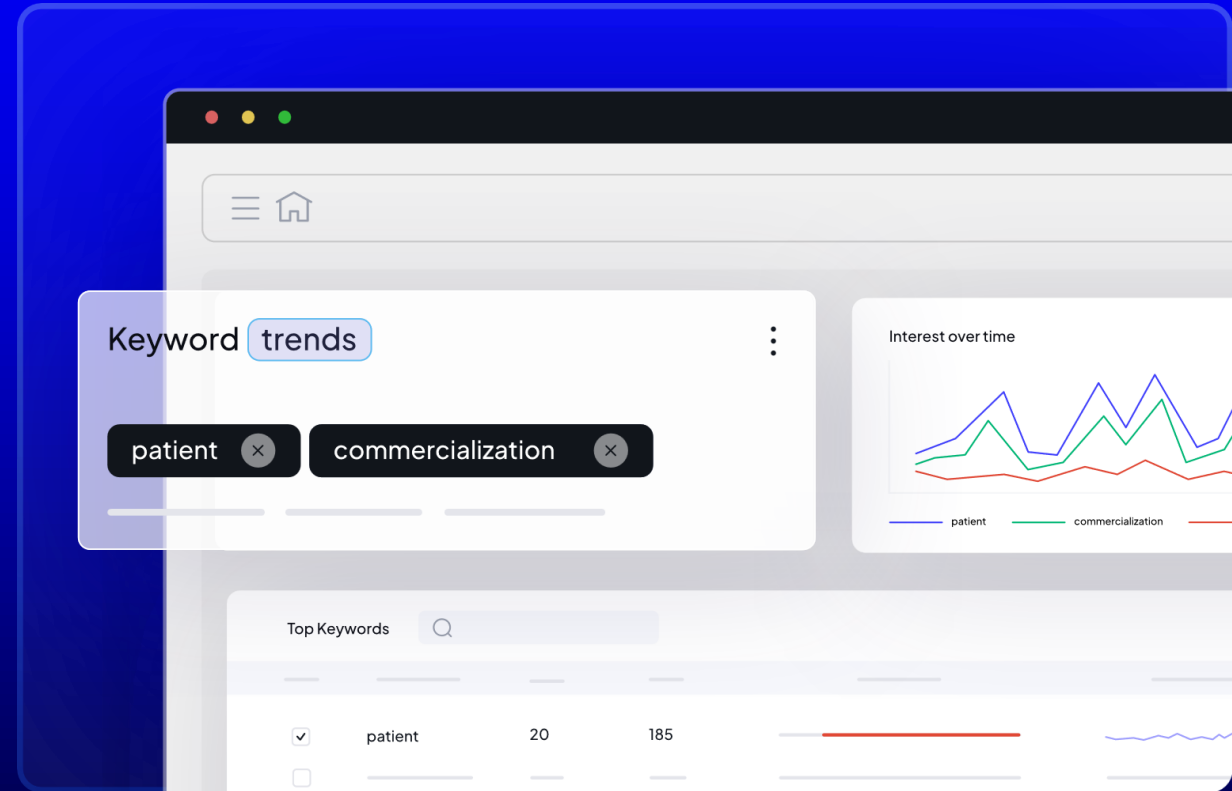
DISCOVERY

# Product Security Overview



**Discovery** is a market intelligence software that enables professionals to identify thematic investment opportunities, screen companies, and monitor trends by leveraging natural language processing (NLP) technology. Designed and built for investors, Discovery's resilient infrastructure can collect data from 100,000+ sources 24/7 in real-time without missing a beat.

**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

**13**

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 financialsCorporate actions and  
transactionsManagement factor-  
sentiment dataEnvironment, social,  
governance (ESG) data

## NON-CURRENT ASSETS

|                                                                     |                       |    |         |
|---------------------------------------------------------------------|-----------------------|----|---------|
| 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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <pre> 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) </pre>                                                                                                                                        |  |
| <ul style="list-style-type: none"> <li>Using proprietary technology, we transform company disclosures into <b>Machine Readable Format</b> – parsed and standardized data extracted directly from text and tables.</li> <li>Utilize our dataset to perform your <b>Natural Language Processing</b> (NLP) tasks and monitor operational updates, strategic initiatives, earnings commentary, M&amp;A plans, ESG efforts, sentiment, etc.</li> </ul> |  |
| <pre> ##### #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]) </pre>                                                                                                                                                                                             |  |

# 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**

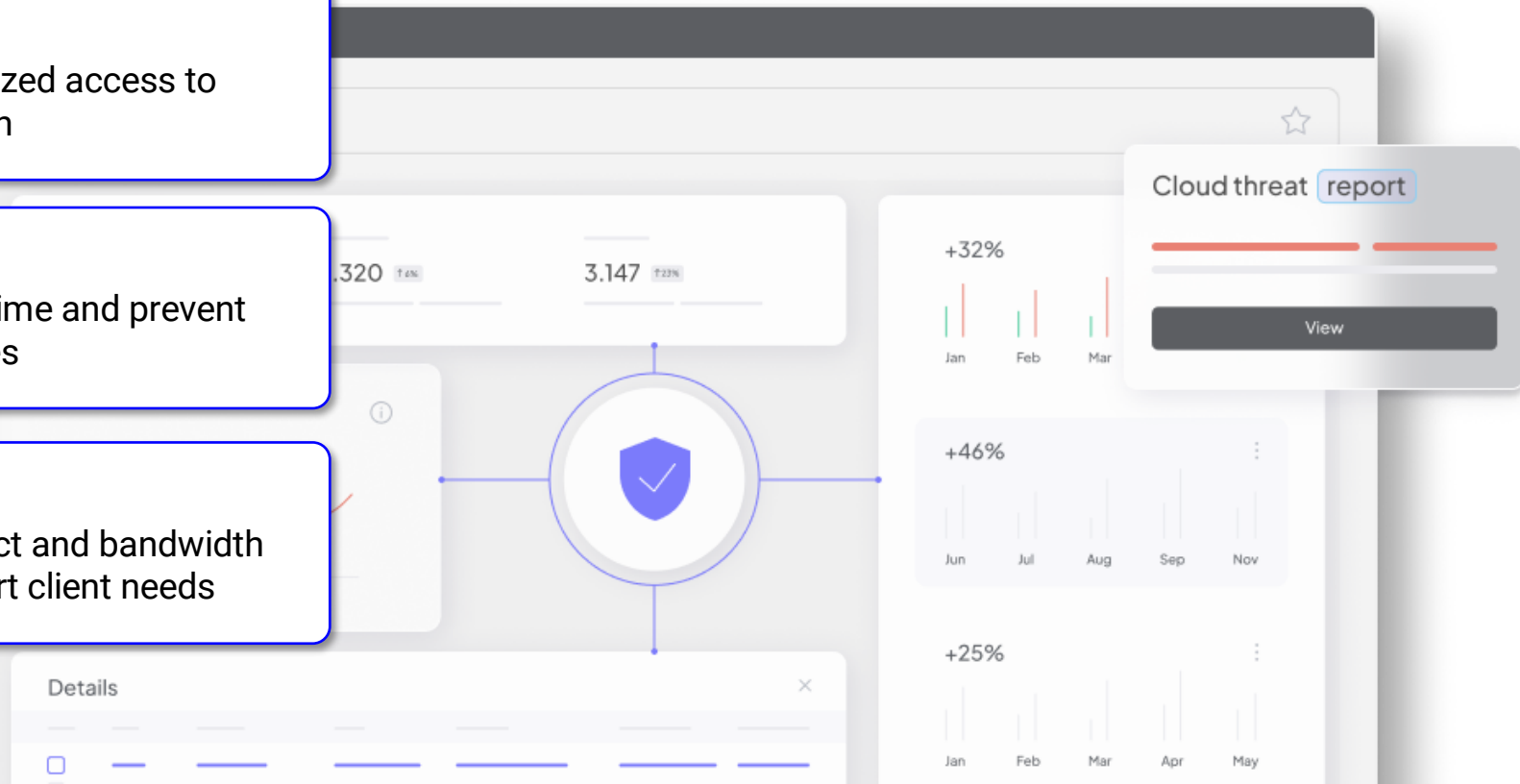
to prevent unauthorized access to sensitive information

**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 Discovery.

| 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

Discovery offers an easy-to-use interface to make thematic 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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