Information Security Policy

DealQuest, Inc.

DealQuest Inc. (hereinafter referred to as the "Company") operates an AI-powered M&A platform (hereinafter referred to as the "Service") for sellers, target companies, buyers, and their respective financial advisors (hereinafter collectively referred to as "Users"). Information entrusted to us by Users — including confidential transaction information and personal information — as well as systems and data held by the Company (hereinafter collectively referred to as "Information Assets"), constitute the foundation of the Company's business.

The Company positions information security as one of the highest priorities of its management. All officers and employees of the Company shall comply with this Information Security Policy (hereinafter referred to as the "Policy").

Article 1 (Information Security Management Framework)

The Company shall establish an information security management framework with clearly defined roles and responsibilities under the oversight of its management. Furthermore, the Company shall continuously assess information security risks and implement appropriate countermeasures.

Article 2 (Protection of Information Assets)

The Company shall manage Information Assets according to their level of importance and risk. In order to ensure the confidentiality, integrity, and availability of Information Assets and to prevent unauthorized access, leakage, loss, alteration, and unauthorized use, the Company shall implement appropriate organizational, personnel, physical, and technical security management measures.

Article 3 (Secure Development and Operations)

The Company shall incorporate security at each stage of the planning, development, and operation of the Service. This includes access controls based on the role of each User, authentication management, vulnerability management, as well as log collection and monitoring.

Article 4 (External Services and Outsourcing Partners)

When utilizing cloud services, AI services, or outsourcing partners, the Company shall select them with due consideration for the confidentiality of the information handled and the associated security risks, and shall manage and supervise them through agreements and other appropriate means. The Company's use of AI is also set forth in the AI Basic Policy.

Article 5 (Response to Information Security Incidents)

The Company shall establish a framework for prompt response in the event of, or potential occurrence of, an information security incident. In the event of an incident, the Company shall work to contain the impact, investigate the cause, restore services, and prevent recurrence. Furthermore, the Company shall report to the relevant authorities and notify affected parties in accordance with applicable laws, regulations, and agreements.

Article 6 (Compliance with Laws and Regulations)

The Company shall comply with applicable laws, regulations, and contractual obligations relating to information security. Personal information shall be handled in accordance with the Company's Privacy Policy.

Article 7 (Education and Awareness)

The Company shall continuously provide education on information security to all officers and employees.

Article 8 (Supervision of This Policy)

The Company shall periodically review this Policy and its security measures in light of technological advancements, emerging threats, changes in the business environment, and amendments to laws and regulations.

Article 9 (Status of This Policy)

This Policy sets forth the Company's fundamental approach to information security and does not create any contractual rights or obligations, nor does it modify any agreements with Users. In the event of any discrepancy between this Policy and the terms of an applicable agreement, the terms of such agreement shall prevail.

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