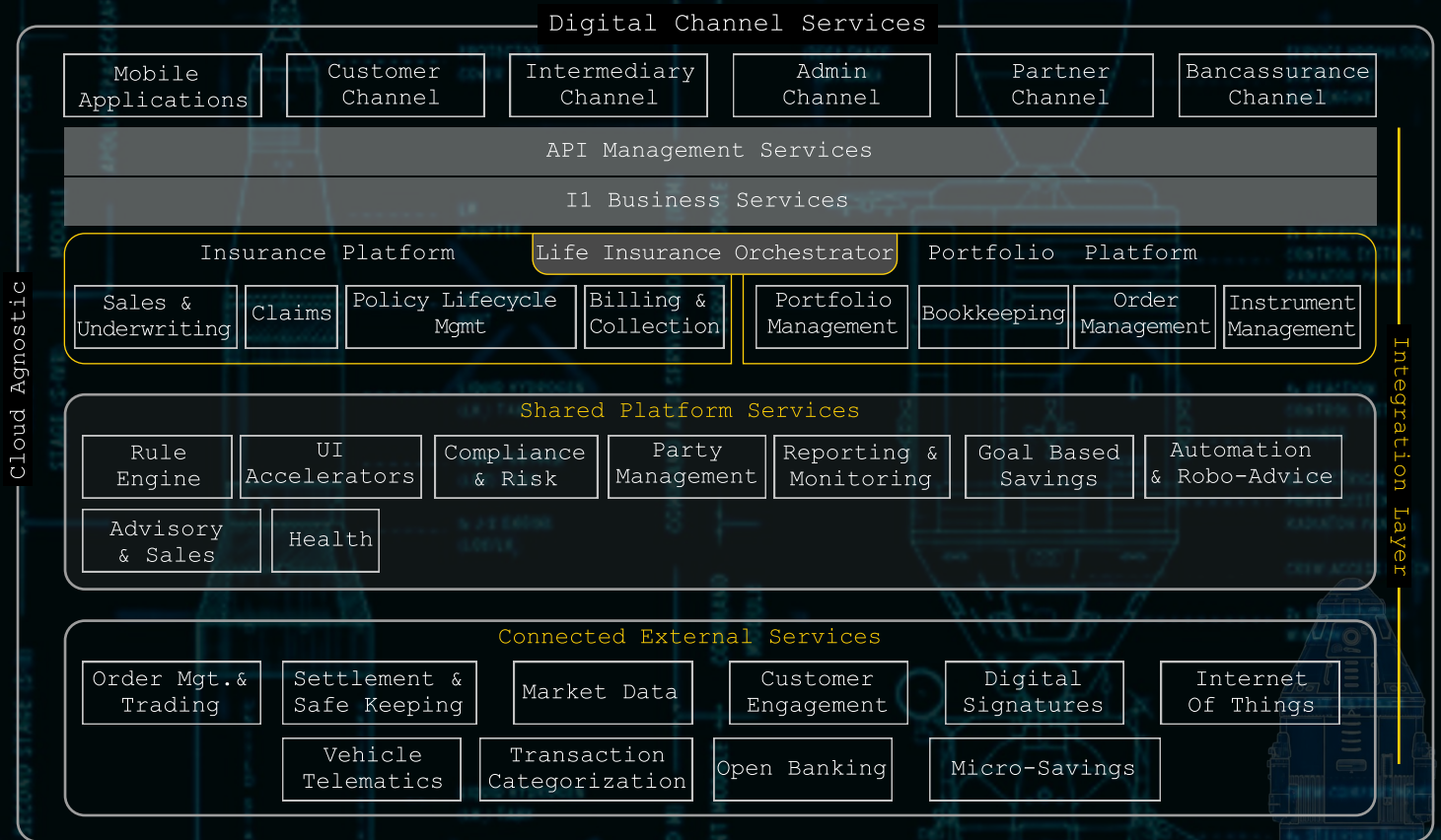




Technology & Architecture

Logical Architecture



Security & Compliance By Design

• Compliance Modules

- Customers: Suitability Module
- Transitions: Billing & Collection, Transactions
- Taxation, Reporting Module: Tax reporting
- Financial: Reporting Module, Financial Reports

Security by Design

- Access Perspective:
 - MFA for internal and external users, role-based authorization, Representation of minors and corporates
 - Audit logging
 - All operator accesses use VPN, MFA and role-based authorization
- Legal Perspective:
 - Cloud Agnostic hosting
 - User right management
- Data Perspective:
 - Data is secured both in transit and rest
 - Network level security: separate DMZ, application and database zones

Technology Architecture

