NovaLink

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Compliance & Certification Roadmap

Public commitments — what we have, what is coming, by when

Document ID: NL-ROAD-01

Version: 1.0

Status: Issued — quarterly refresh

Issuing entity: Group-wide policy — adopted by each NovaLink entity listed in the Corporate Structure & Entity Register (NL-ORG-01)

Applies to: the NovaLink product, network and Nx1/Hx1 Home Stations, regardless of which Community Platform a participant joined through

The NovaLink entities: Ntech Link Technologies Ltd, Co. No. 2195904 (Store Operator) · Auralink Nova Technology L.L.C, Dubai, Reg. No. 1607764 (Technology Provider) · NodeLink USA, Inc., Delaware, File No. 10606222 (US Distribution)

Effective date: 22 May 2026

Contact: support@novalink.tech

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1. Why we publish a roadmap

Sophisticated technical reviewers, enterprise prospects, regulators, and Node Operators are right to ask not only "what controls do you have?" but also "what controls will you have, by when, and with what independent evidence?" This Compliance and Certification Roadmap (the "Roadmap") is the Company's public commitment in that direction. It is updated quarterly; the version date is on the front cover.

Items shown here as "targeted" or "in flight" are intended commitments, not declarations of present achievement.

2. Snapshot — what we already have

• BVI company registration .

- Published Terms and Conditions, Privacy and Cookies Policy, and Risk Disclosure Policy on the NovaLink Transparency Portal.
- KYC / KYB onboarding via a third-party provider; mandatory MFA for accounts; encryption in transit and at rest for sensitive data; access restricted to authorised personnel.
- A product-based model: the Company sells products (the Nx1/Hx1 Home Station machine and the Node Telemetry License) and distributes participation rewards, which participants withdraw to their own external crypto wallets. The Company is not a custodian and does not hold customer assets on the customer's behalf.

3. Foundation (initial deliverables shipped; remaining items retargeted to December 2027)

Workstream	Deliverable	Status
Network policies	Publish: Acceptable Use Policy (NL-AUP-01); Data Minimisation & Retention Policy (NL-LOGS-01); LE Request Policy (NL-LE-01); Vulnerability Disclosure Policy (NL-VDP-01); Sanctions Policy (NL-SANC-01); Node Operator Agreement (NL-NOA-01)	Issued with this document pack
Sanctions screening	Weekly re-screening of full base operational	In flight; target December 2027
Nx1/Hx1 Home Station security	TPM-anchored boot attestation on all units shipped from Q3 2026	In flight
Australian operations	Australian privacy contact published (support@novalink.tech); AUSTRAC DASP applicability assessment for the Community Operators being finalised with counsel as a priority	Privacy contact: done. DASP assessment: in flight — priority

4. 2027 — First independent assurance

Workstream	Deliverable	Owner / vendor type
Penetration test	First independent black-box + grey-box pentest of Nx1/Hx1 Home Station firmware, Workload Runtime, Coordination Plane, and Platform web/API	Specialist application-security firm (Cure53-class / Trail of Bits-class / NCC-class)
Workload-publisher onboarding controls	Independent design review of Workload Publisher KYB, code-signing, and Workload risk classification	Same vendor or independent compliance firm
AUSTRAC	If registration is required, file DASP registration	Australian regulatory counsel

Workstream	Deliverable	Owner / vendor type
BVI VASP	File VASP Act application with the BVI FSC if the BVI counsel's view confirms the Company's functions fall within the VASP Act perimeter (this is being assessed)	BVI counsel

5. Q4 2026 / 2027–2028 — MicroVM isolation (Q4 2026); no-content-logging assurance (2027); insurance placement (cyber Q4 2027, other lines 2028)

Workstream	Deliverable
No-content-logging assurance	Independent reasonable-assurance engagement on the no-content-logging position in the Logs Policy. Target: 2027; annual thereafter.
MicroVM isolation	Gating control for the Consumer Connectivity Relay Workload class. Class remains disabled until microVM isolation has been independently reviewed. Target: Q4 2026 (integration we control).
Cyber insurance	Bind cyber-liability cover (target USD 5 M per claim / USD 10 M aggregate). Target: Q4 2027. Tech E&O cover: target 2028.

6. Q1 2027 — First transparency report; bug bounty

Workstream	Deliverable
Transparency report	Publish first annual transparency report covering: law-enforcement requests; abuse takedowns; security incidents
Bug bounty	Open a funded bug-bounty program (HackerOne-class or Intigriti-class)
Network/Media liability insurance	Bind cover (target USD 2 M aggregate). Target: 2028.

7. Q2–Q4 2027 — SOC 2 and standards alignment

Workstream	Deliverable	Target
SOC 2 Type I	Independent CPA-firm SOC 2 Type I (Trust Services Criteria: Security, Availability, Confidentiality)	Q2 2027
SOC 2 Type II	Type II covering minimum 6-month observation period	Q4 2027 / Q1 2028
CSA STAR Level 1 self-assessment	Cloud Security Alliance STAR Level 1	Q3 2027

8. 2028 — ISO 27001 and beyond

Workstream	Deliverable	Target
ISO/IEC 27001:2022	Certification by accredited body	Q3 2028
ISO/IEC 27701 (privacy)	Extension to 27701	Q4 2028
PCI DSS scope assessment	Confirm whether the Platform comes into PCI scope and respond accordingly	2028, as scope evolves

9. How to track this Roadmap

- A live dashboard on the NovaLink Transparency Portal will track each item and its current status.
- The annual Transparency Report will reconcile commitments against delivery.
- Material slippage will be announced in advance with a revised target date.

10. Contact

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