



ApertureRisks

SEE RISK. PRIORITIZE. TAKE ACTION.

PROCUREMENT TEMPLATE

Paid Exposure Assessment Pilot Readiness and Statement of Work Template

Nonbinding template. This document has no legal effect unless completed, approved, and included in an agreement executed by authorized representatives of both parties.

OPERATOR

PWLogiConGroup LLC, operator of the ApertureRisks platform

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Procurement review copy | aperturerisks.com | ian@pwlogicongroup.com

Part I - Pilot Readiness Pack

Offer and engagement scope

The Essential Exposure Assessment is a fixed-scope, time-bound engagement for one scoped exposure question. Base scope includes one primary risk category, one operating context, up to 50 accepted supplier and operating records, and an evidence-backed assessment connecting available disruption evidence to accepted Client records.

The assessment is not an open-ended consulting engagement. Provider does not guarantee that every record, supplier, tier, signal, or dependency can be mapped. Results depend on the accepted records, available relationships, and evidence appropriate to the agreed question.

Delivery specification

Target delivery for the Essential Exposure Assessment is five U.S. business days after Provider accepts all of the following:

- the scoped question
- the approved intake path
- usable records
- the accountable Client contact

The delivery clock pauses for missing or unusable data, unresolved clarification, approval delays, security or access issues, scope changes, or material revised inputs.

An illustrative delivery sequence is:

1. Day 1: intake validation and baseline preparation.
2. Day 2: signal and dependency analysis.
3. Day 3: evidence classification, gap analysis, and AR-Score basis.
4. Day 4: Decision Brief and Action Register preparation.
5. Day 5: review, formatting, and delivery.

Activities may overlap. This sequence is illustrative and is not a guaranteed daily schedule.

Client responsibilities and data requirements

The Client will name an accountable owner; approve the question, scope, and intake path; confirm authority to provide the data; provide usable records; answer blocking questions; identify handling restrictions; and review delivery.

Minimum expected fields may include:

- internal supplier or vendor identifier
- supplier name
- country and available location
- relevant PO, BOM, component, product, contract, facility, lane, or commitment identifier
- available relationship fields needed for the agreed question

DUNS and UEI may be supplied as optional matching fields. They are not universal minimum requirements.

Provider will identify an approved, engagement-specific intake path before operational data is exchanged.

Deliverables

Delivery consists of:

1. Evidence-backed Exposure Baseline across accepted records, including unresolved and unassessed items.
2. Evidence Gap Register.
3. Owner-Based Action Register.
4. Executive Decision Brief.
5. Readout or asynchronous handoff.

The assessment does not promise complete risk quantification, complete tier-N visibility, complete supplier mapping, guaranteed identification of hidden risks, or legal, regulatory, or compliance determinations. Recommendations remain subject to named Client review.

Five pilot measures

The engagement may record these measurement categories:

1. Signal-to-assigned-action time.
2. Previously unmapped exposure identified where supported by accepted evidence.
3. Evidence gaps closed through Client, supplier, or Provider action.
4. Governed Decision Briefs reviewed by named owners.
5. Like-for-like response-time comparison where a defensible baseline exists.

No metric, reduction, improvement, or result is represented as achieved until measured, documented, and approved.

Commercial terms

Base fixed fee: \$1,500 USD one time for the Essential Exposure Assessment scope.

Broader scopes are quoted separately. The Expanded Exposure Assessment starts at \$3,500 USD (up to three connected exposure questions, up to three risk categories, limited connected operating contexts, up to 250 accepted supplier and operating records, seven to ten business days). The Enterprise Exposure Assessment is custom scoped, with price and delivery confirmed in writing before payment.

Payment is due before assessment intake unless the executed order form states a different payment schedule. Taxes and additions approved in a written scope are extra.

Security and data boundary

Sensitive files must use the approved intake path. Required data-purpose, role, retention, deletion, subprocessor, and Client-specific control terms must be separately prepared, confirmed, and executed where applicable before intake. ApertureRisks is not represented as SOC 2 certified. Recommendations require human review.

Change control

Additional questions, increased record volume, integrations, revised data after intake, recurring monitoring, bespoke analysis, enterprise controls, or custom reporting require a written change describing scope, price, schedule, and security impact before changed work begins.

Retention, export, deletion, and exit

The executed agreement should identify permitted data and purpose, retention period, export format, deletion deadline, confirmation method, legal retention exceptions, backup or archival limitations, and provider-retention limitations.

Upon written request and subject to the executed agreement, legal obligations, provider retention, and backup limitations, Provider will export agreed Client data and delete it from active systems within the agreed period.

No immediate or universal deletion, deletion from every backup on demand, cryptographic deletion from all systems, or guaranteed Certificate of Deletion is represented.

Acceptance and contract priority

The Client review period, written acceptance method, and correction process must be negotiated in the executed agreement. No deemed acceptance applies through silence, operational use, or expiration of a review period unless expressly negotiated in an executed agreement.

This public pack is not an executed agreement. Any separately prepared and executed order form, services agreement, DPA, or SOW controls when it differs from this pack.

Part II - Statement of Work Template

Nonbinding template. This document has no legal effect unless completed, approved, and included in an agreement executed by authorized representatives of both parties.

Provider: PWLogiConGroup LLC, operator of the ApertureRisks platform

1. Parties and effective date

- Client legal name: _____
- Effective date: _____
- Controlling agreement or order-form reference: _____

2. Engagement scope

Agreed supply-chain exposure question:

In-scope business unit, geography, product, supplier population, and time horizon:

Base scope is the Essential Exposure Assessment: one scoped exposure question, one primary risk category, one operating context, and up to 50 accepted supplier and operating records. Provider will perform an evidence-backed assessment connecting available disruption evidence to accepted Client records.

This is a fixed-scope, time-bound assessment, not an open-ended consulting engagement. Provider does not guarantee that every record, supplier, tier, signal, or dependency can be mapped.

3. Delivery specification

Target delivery for the Essential Exposure Assessment base scope is five U.S. business days after Provider accepts the scoped question, approved intake path, usable records, and accountable Client contact. Where the parties execute an Expanded Exposure Assessment scope instead, the target is seven to ten U.S. business days. Enterprise Exposure Assessment delivery targets are set in the approved written scope.

The delivery clock pauses for missing or unusable data, unresolved clarification, approval delays, security or access issues, scope changes, or material revised inputs. Provider will document start, pause, restart, and target-delivery dates.

Illustrative delivery sequence:

1. Day 1: intake validation and baseline preparation.
2. Day 2: signal and dependency analysis.
3. Day 3: evidence classification, gap analysis, and AR-Score basis.

4. Day 4: Decision Brief and Action Register preparation.
5. Day 5: review, formatting, and delivery.

Activities may overlap. This sequence is illustrative and is not a guaranteed daily schedule.

4. Client responsibilities and data requirements

- Accountable Client contact: _____
- Approved intake path: _____
- Expected records and due date: _____
- Data-handling restrictions: _____
- Client review and clarification contact: _____
- Client confirms authority to provide the data: Yes / No, with exceptions described below

Minimum expected fields may include an internal supplier or vendor identifier; supplier name; country and available location; relevant PO, BOM, component, product, contract, facility, lane, or commitment identifier; and available relationship fields needed for the agreed question.

DUNS and UEI are optional matching fields, not universal minimum requirements. Provider will identify an approved, engagement-specific intake path before operational data is exchanged.

5. Deliverables

1. Evidence-backed Exposure Baseline across accepted records, including unresolved and unassessed items.
2. Evidence Gap Register.
3. Owner-Based Action Register.
4. Executive Decision Brief with signal, exposure chain, AR-Score basis, evidence classifications, business impact, and recommended next action.
5. Select one: readout / asynchronous handoff.

The assessment does not promise complete risk quantification, complete tier-N visibility, complete supplier mapping, guaranteed identification of hidden risks, or legal, regulatory, or compliance determinations. Recommendations remain subject to named Client review.

6. Pilot measurement

The measurement basis, starting value, ending value, owner, and approval status may be recorded for:

1. Signal-to-assigned-action time.

2. Previously unmapped exposure identified where supported by accepted evidence.
3. Evidence gaps closed through Client, supplier, or Provider action.
4. Governed Decision Briefs reviewed by named owners.
5. Like-for-like response-time comparison where a defensible baseline exists.

No metric, reduction, improvement, or result is represented as achieved until measured, documented, and approved. No publication is permitted without separate written approval.

7. Commercial terms

Base fixed fee: \$1,500 USD one time for the Essential Exposure Assessment scope stated in section 2.

Broader scopes are quoted separately. The Expanded Exposure Assessment starts at \$3,500 USD for up to three connected exposure questions, up to three risk categories, limited connected operating contexts, and up to 250 accepted supplier and operating records. The Enterprise Exposure Assessment is custom scoped. Final price, scope, and delivery target for those scopes are confirmed in an approved written scope before payment.

Payment is due before assessment intake unless the executed order form states a different payment schedule. Taxes and additions approved in a written scope are extra.

Written change control is required for additional questions, increased record volume, integrations, revised data after intake, recurring monitoring, bespoke analysis, enterprise controls, or custom reporting.

8. Acceptance

- Client review period: _____ business days.
- Written acceptance method: _____
- Correction process: _____

No deemed acceptance term applies through silence, operational use, or expiration of a review period unless expressly negotiated in an executed agreement. New data, new questions, preference changes, expanded analysis, and third-party changes require change control.

9. Retention, export, and deletion

- Permitted data and purpose: _____
- Retention period: _____
- Export format: _____
- Deletion deadline: _____
- Confirmation method: _____
- Legal retention exceptions: _____

- Backup or archival limitations: _____
- Provider-retention limitations: _____
- Subprocessors or providers, if separately prepared and executed:

- DPA or security exhibit, if separately prepared and executed:

Upon written request and subject to the executed agreement, legal obligations, provider retention, and backup limitations, Provider will export agreed Client data and delete it from active systems within the agreed period.

No immediate or universal deletion, deletion from every backup on demand, cryptographic deletion from all systems, or guaranteed Certificate of Deletion is represented.

10. Support and escalation

Current support window: U.S. business days, 9:00 a.m.-5:00 p.m. Eastern Time. Contact: ian@pwlogicongroup.com. No contractual SLA, guaranteed response time, 24x7 coverage, alternate operator, or continuity commitment is included unless expressly added to the executed agreement.

11. Signatures

Client authorized representative

- Name: _____
- Title: _____
- Signature: _____
- Date: _____

PWLogiConGroup LLC authorized representative

- Name: _____
- Title: _____
- Signature: _____
- Date: _____

Counsel should review final contract terms.

Nonbinding template only.