

HGS 124, LLC

901 Main Ave.
Norwalk, CT 06851

SECURITY POLICY AND PLANNING SELF CERTIFICATION

July 31, 2026

David Burns
Director, HGS 124, LLC
Chief Information Officer, GE Aerospace
901 Main Ave.
Norwalk, CT 06851

David Burns hereby represents and warrants that:

- HGS 124, LLC will appropriately protect confidentiality of data and prevent unauthorized access to data and services.
- HGS 124, LLC will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent). The security Program must be in place prior to delegation, and exist through at least the period of the Base RA.
- HGS 124, LLC is aware of and has designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.

David Burns

Signed by:

David Burns

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Director, HGS 124, LLC
Chief Information Officer,
General Electric Company d/b/a GE
Aerospace