

INTEGRATED SECURITY FOR THE 21ST CENTURY

D3's vision for "Integrated Security" leverages new technology in order to deliver a more efficient and effective physical security business continuity and risk management system to meet the ever-changing demands of today's holistic security environment. Accomplishing this reality comes from innovative thinking, improved processes, adaptation and flexibility, rapid decision-making and information sharing, policy dissemination and a general intuitiveness regarding security and the environment in which it is applied. Among other things, this means security must be technology driven, cross-functional, and performance-based versus rules-based. D3 virtual Security Operations Center applies all of these simple, but basic principles.

DATASHEET

virtual Security Operations Center



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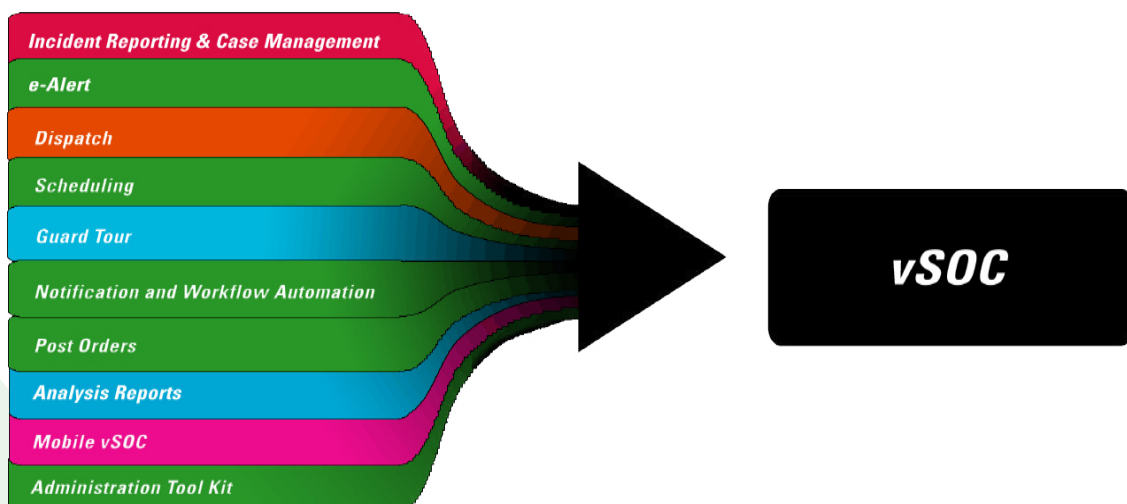
vSOC GENERAL OVERVIEW

virtual Security Operations Center (vSOC), a Dashboard concept, consolidates access to multiple integrated web-based modules that utilize technology to automate all aspects of an enterprise security operation. The modular application model permits deployment in multiple configurations encouraging the free-flow of information within the Security function and more broadly among related functions including Audit, Environmental Health & Safety, Ethics & Compliance, Human Resources, Information Security and Legal. As a result, functional management along with global operations may access information across multiple functions, geographies and divisions. Accommodating the best of both top-down and bottom-up strategies, D3 vSOC increases organizational efficiency from the officer to senior management.

vSOC exists as a website where, based on a user's account privileges, the user is presented with all the information and functionality relevant to his or her role within the organization. A three-tier access privilege layer permits horizontal and vertical segregations within multiple business units while effectively separating information according to geographical regions, functions or individual facilities. Yet, all modules remain linked to a common database standardizing, enterprise operating procedures, corporate processes and enterprise-wide analysis.

PRODUCT MODULES

Fully customized views enable managers, supervisors and officers to schedule, implement and monitor all aspects of a complex operation. In effect, vSOC is a fusion of the following modules and features:



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INCIDENT REPORTING & CASE MANAGEMENT

Incident Reporting & Case Management assist managers in recording consistent data across multiple organizational functions such as Audit, Environmental Health & Safety, Ethics & Compliance, Human Resources, Information Security and Legal. Providing a common incident repository, D3 Incident Reporting & Case Management permit the sharing of information among functions, eliminating redundant proprietary databases, increasing efficiency and maintaining data integrity. Finally, all incident activity is managed through a consolidated view allowing the creation of Action items and Links between incident reports and cases.

Employing forms and fields configured specifically to meet the needs of the client, D3 Incident Reporting molds to fit any environment. Likewise, D3 accommodates organization specific workflow that can drive approvals, notifications, escalations and actions. Finally, data input into the system can be used to generate diverse analysis reports.

Incident ID	Description	Created On	Status
GA-Test	GA-Test	Mar 10, 2008	IR
GA-Test	GA-Test	Mar 04, 2008	IR
GA-Test	GA-Test	Feb 15, 2008	IR
GA-Test	GA-Test	Feb 15, 2008	IR
GA-Test	GA-Test	Feb 14, 2008	IR
GA-Test	GA-Test	Jan 30, 2008	IR
GA-Test	GA-Test	Jan 30, 2008	IR
GA-Test	GA-Test	Jan 23, 2008	IR
GA-Test	GA-Test	Jan 20, 2008	IR
GA-Test	GA-Test	Jan 20, 2008	IR

Through vSOC access privileges, the D3 Incident Reporting & Case Management module allows the clear definition of user access privileges. According to a user's enterprise division, group and role, access to information and functionalities can be granted or denied to fit each customer's unique environment.

E-ALERTS

As many events are initially reported by persons outside of the Audit, Environmental Health & Safety, Ethics & Compliance, Human Resources, Information Security and Legal departments, communication from these persons is essential. e-Alert permits any individual with access to an organization's Intranet to open a configured form to report an event. Upon submission, the captured data automatically populates a designated user's vSOC Dashboard prompting a human audit where an event may be escalated, archived or deleted.

e-Alerts also may initiate organization specific workflow that drive notifications, escalations and actions. Similarly, D3 clients often make e-Alert available over the Internet, providing an additional channel for Sarbanes-Oxley anonymous reporting.

eALERT

To notify Social Corporate Security of an incident, please fill the attached form and submit (submit).

Your information will be immediately delivered to Social Corporate Security where it will be reviewed. You may be contacted by additional information.

Submit to Social Corporate Security:

- Incident Reporting
- Supervisory Activity
- Quality Assurance
- Other Activity & Security Related Matters

Please be sure to include an email address so you can be contacted further. You may also include any attachments you desire.

Social Corporate Security Ltd/Qualifies Your Submission

In the event of an emergency, please call Security for immediate assistance.

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DISPATCH

D3's computer aided dispatch system allows end-to-end tracking of an occurrence from the moment it is received through resource deployment, response, analysis and reporting. The easy-to-use interface consists of pull-down menus that enable dispatchers to quickly and efficiently engage resources. Calls are automatically registered and given a unique activity number. Using the system, dispatchers task resources including: security officers, maintenance staff and third party suppliers such as locksmiths or emergency personnel, allowing monitoring until completion. All data is stored in a database allowing management to monitor changing environmental patterns, staffing and workload. D3's "Push-Technology" allows dispatches to be pushed to mobile devices for customers who select the mobile deployment module.

ID	Activity / Post	Status	Date	End
40	911 HANGUP	assigned	1/10/2009 9:42:28 AM	Done To Do
39	911 HANGUP	assigned	1/10/2009 9:39:44 AM	Done To Do
38	911 HANGUP	assigned	1/10/2009 9:38:44 AM	Done To Do
37	911 HANGUP	assigned	1/10/2009 9:48:19 PM	Done To Do
36	911 HANGUP	assigned	1/10/2009 12:55:47 PM	1/10/2009 6:17:24 AM
35	911 HANGUP	assigned	1/10/2009 12:54:31 PM	1/10/2009 12:57:18 PM
34	911 HANGUP	assigned	1/10/2009 10:27:29 AM	1/10/2009 10:27:29 AM
33	911 HANGUP	assigned	1/10/2009 9:15:28 PM	1/10/2009 4:41:02 PM
32	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
31	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
30	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
29	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
28	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
27	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
26	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
25	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
24	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
23	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
22	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do
21	911 HANGUP	assigned	1/10/2009 9:15:28 PM	Done To Do

Key Features of D3 Dispatch:

- Reduces response time.
- Real-time, accurate, secure information flow.
- Efficient resource management.
- Easy-to-use graphical interface reduces training time and improves efficiency.
- Single point of access to information from multiple sources.

Key benefits:

Technology

- Utilization of the most advanced programming language available, customers realize the benefits of new features and functionality quickly and cost-effectively.

Delivery & Implementation

- Web-based product operates on a corporate Intranet making deployment and management cost effective and simple.

Unlimited Secure Access

- Software is loaded onto one server and allows unlimited users secure access from any computer, anywhere.

Cost

- Low cost of ownership. Customers purchase one server license allowing deployment via their Intranet, meaning there is no added drain of valuable IT resources for setting up and maintaining client PCs.

Work Flow

- Highly intuitive system. Designed and built by leading security specialists and software engineers.
- Easy to use pull down menus ensure consistent data collection.
- Minimal training requirements.

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SCHEDULING

The Scheduling module provides a powerful tool for guard force management. The user friendly interface employs drag-and-drop technology to create and edit both master and daily rosters, providing structure and minimizing resources used in schedule management.

Within the Scheduling module, the Activity Log keeps track of any assigned equipment, and allows officers to input self-initiated activities, providing a comprehensive summary of each officer's daily duties.

All Scheduling data is stored in a common database, allowing management to generate Analysis Reports for resource allocation purposes.

Time	Loggers?	Loggers?
18:00:00	Scheduled	
12:00:00	Officer 1, ID# 58721933	
14:00:00	Scheduled	
14:00:00		Officer 2, ID# 58419611
16:00:00		Scheduled
16:00:00	Checkpoint 1-10 Checked, training equipment being assigned at 16:18:00.	Incident #9453 reported.
16:30:00		
17:00:00	Off Duty, equipment returned.	
17:00:00		
16:00:00	Officer 3, ID# 88325496	Checkpoint 11-20 Checked.
18:00:00	Scheduled	
19:00:00		
19:00:00		
20:00:00		
20:30:00		
21:00:00	Checkpoint 21-30 Checked.	
21:00:00	Off Duty	Off Duty
22:00:00		
22:00:00		
23:00:00		



Key Features of the D3 Scheduling Module:

- Plan days, weeks and months ahead.
- Intuitive and guided interface.
- Provides a single-source repository for tracking all officer activities.
- Track equipment usage.
- Automatically updates officer availability as shifts change.

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GUARD TOUR

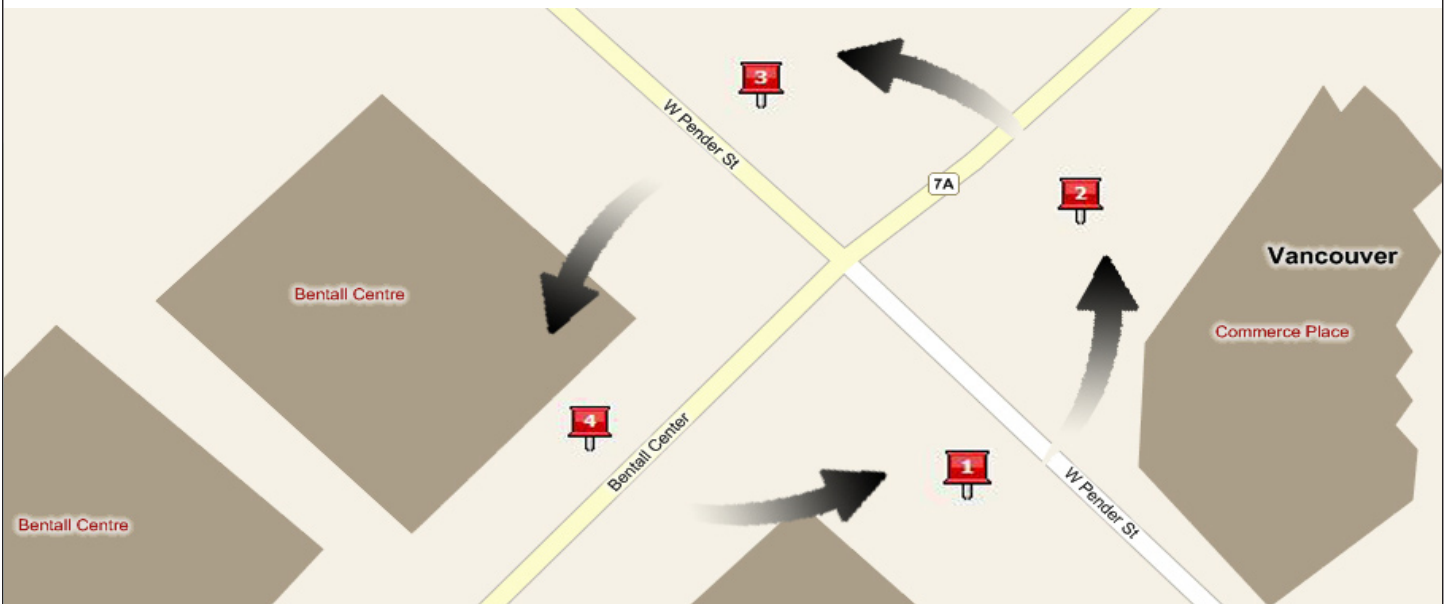
This officer-centric, real-time activity tracking and information collection system drives officer activities and tours. D3 Guard-Tour ensures that locations are being visited in a timely manner using scannable barcodes which can be printed locally on standard mailing labels and placed at any location. Using a barcode scanner attached to any Pocket PC, this module provides tamper-proof, documented verification of officer presence, without the burden of extra equipment.

With a familiar user interface and abundant features, this system will save hours of time on data entry and paperwork, whilst creating an accurate and thorough audit trail.

With the capability of rapid development of unlimited tour routes, checkpoints, zones and associated questions sets, D3 Guard Tour extends the full features of physical security presence automation to a PocketPC device.

Key features of Guard Tour:

- Ability to define unlimited zones, routes and checkpoints.
- Does not require officers to carry extra items.
- Built on Microsoft .NET technology.
- Fully Integrated. D3 Incident Reporting, Post Orders, Dispatch, Analysis Reports and Workflow.
- Detailed reports showing history, coverage, trend, exceptiona and frequency.
- Date and time stamp activities, tracking performance metrics.



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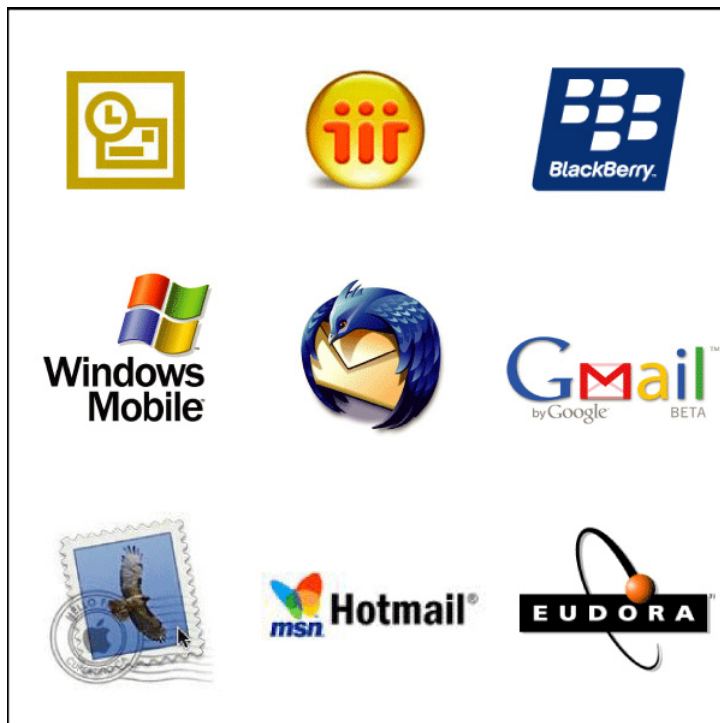
NOTIFICATION AND WORKFLOW AUTOMATION

All vSOC modules contain embedded notification functionality, a main component of the workflow engine. The Notification functionality allows for information dissemination to the appropriate persons under pre-set circumstances.

For instance, if an incident of the type Arson was reported, the system could automatically notify fire wardens and the lead investigator using email and/or text-to-voice technology. (vXML)
Notification offers a pliable application option for existing organizational processes.

Similarly, Workflow permits the initiation of basic to complex "if-then" scenarios for managing approvals, escalations, reminders and organizational processes. Utilizing a configurable wizard, The Workflow functionality automates numerous tasks that require manual completion.

For instance, if an incident of the type Commercial Loan Fraud was reported, the system could notify the creator's manager that an approval is required. Upon review, the manager could either accept or reject the incident report, sending notification to the creator along with any notes.



Notification via SMTP to any client

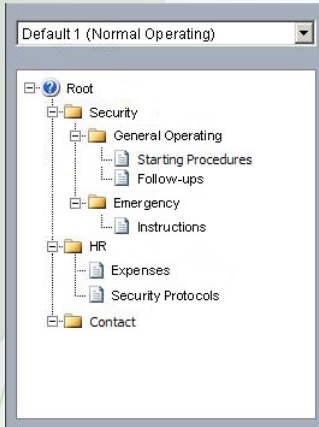
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POST ORDERS



The Post Orders module makes standard operating procedures and instructions available to all users. Configurable at the individual site level, Post Orders can be instantly updated and made available to an entire site. With configurable multi-level sets, Post Orders can easily be changed in response to a change in security level.

Post Orders also allows for instantaneous communication of important security bulletins and other time-sensitive information. In the case of a suspicious persons alert, a bulletin could be posted with the persons last known location, written information, pictures and camera footage.

ANALYSIS REPORTS

All data entered into any D3 Module can be used to generate graphical reports for analysis purposes. Assessment of data leads to refinement of resource use, increased operational efficiency and pre-compiled data for annual risk assessment and planning.

D3 vSOC supports Instant Reporting, allowing users to set x-axis and y-axis variables, graph types and option-level constraints. Users may save Instant Reports upon definition allowing rapid generation of commonly used reports. With powerful on-the-fly tools, D3 permits the creation of reports from any element in all modules. Complex quarterly or annual reports can be configured prior to installation based on client needs and saved as Published Reports.

Reports can consist of:

- Trend
- Cost Metrics
- Recovery Metrics
- Resource Allocation
- Performance
- Industry specific including: Sarbanes-Oxley, Suspicious Activity Reporting (SAR), and Clery Act



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MOBILE VSOC

Managing security operations in a dynamic environment demands portable technology. To this end, D3 developed vSOC for the Pocket PC environment. Mobile vSOC provides the capacity to create incident reports, receive dispatches, view schedules, initiate Guard Tours and view post orders. Mobile vSOC communicates with the same central database as vSOC, using the WiFi or Cellular network or via a physical synchronized connection to a workstation. Information is input into the mobile device using a built-in keyboard and/or hand writing recognition software, allowing for efficient data entry. Where Pocket PCs featuring cameras and/or microphones are used, officers can thoroughly document incidents by attaching relevant pictures or voice-recordings to a report, for upload to the incident database. In conjunction with the D3 Guard Tour module, mobile devices with a barcode scanner can drive officer rounds providing verification of checkpoint visits.



Modules available on Mobile vSOC Include:

- Incident Reporting
- Dispatch
- Scheduling
- Post Orders
- Guard Tour

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ADMINISTRATION TOOL KIT

A single back-end framework used to configure the all D3 Modules, the Administration Tool Kit empowers system administrators to change and grow the system to reflect the requirements of a dynamic security environment. In addition, the D3 Administration Tool Kit uses the same Enterprise Division structure as the modules, allowing multiple levels of access privilege for adding, editing or viewing forms. Likewise, role-based privileges determine the functions available to an administrative user.

In creating the Administration Tool Kit, D3 invested significant resources to develop a Flexible Form Generator allowing full customization of all application and component forms. As a result, configurations are in the hands of user or users serving as administrators. D3 does the initial configuration as part of the installation process, and any additional configurations can easily be performed by the administrator. As such, scarce IT resources are not required.

Key functionality of the Administration Tool Kit:

- Allows for complete customization of IR, Dispatch, Activity Log and Post Orders applications.
- Manage user accounts.
- Manage user privileges using groups and roles.
- Configure Notifications and Workflow options.

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