

Eight 31 Capital

Legal & Compliance

ATLAS Information Security Policy

Effective Date: March 13, 2026

1. Purpose

ATLAS is an internal financial operations platform operated by Eight 31 Capital. This Information Security Policy outlines the administrative and technical safeguards used to protect financial and operational data processed by ATLAS.

2. Access Controls

Access to ATLAS is restricted to authenticated Eight 31 Capital personnel. Role based access controls limit access to financial information based on operational responsibilities. Administrative access to production infrastructure is restricted to authorized administrators.

3. Infrastructure Security

ATLAS infrastructure is hosted in secure cloud environments. Access to production infrastructure, deployment tools, and source code repositories is restricted and monitored.

4. Encryption

All communications with ATLAS services occur over encrypted TLS connections. Sensitive credentials and integration tokens are encrypted at rest using industry standard encryption practices.

5. Monitoring

System activity and access events are logged for operational monitoring, troubleshooting, and security review. Administrative access is periodically reviewed.

6. Third Party Integrations

ATLAS integrates with third party financial services including Intuit QuickBooks Online and Plaid Inc. Financial institution credentials used for bank connectivity are handled directly by Plaid and are never stored by ATLAS.