

What is FoodSpot?

Procurement <u>W9, Form 590, Sole Source Letter</u>

Legal Non Compete with Vending Contracts, Terms and Conditions

Security & Compliance

<u>FoodSpot</u> is a hardware-software company that sells smart retail fridges

- has its own dedicated cellular connection and does not need to connect to WiFi
- does not have access to any sensitive data relating to transactions or personal information; all financial transaction data is tokenized by Apriva.
- has a dashboard for foodservice operators to see sales and food expirations; we use data-transit encryption TLS1.3 for our HTTPS connection
- Spec Sheet, Privacy Policy, \$5M COI, Transaction Flow Diagram, FedRAMP via AWS HecVat Lite 305 VPAT ADA
- single instances hosted on Amazon Web Services, which <u>complies with many standards</u>
- Fridge unlock based on a pass/fail communication in the cloud from Apriva

<u>Apriva</u> is a payment gateway with PCI Level 1 Service provider operating on 650 campuses with Coke and Pepsi. The P2PE Gateways are certified by a PCI Council Auditor every 2 years.

- has a dedicated cellular connection and does not need to connect to WiFi
- has a dashboard for finance teams to access transactional data
- Apriva Software PCI Compliance \$5 million cyber Security COI Tokenization Flow
- <u>Castles Hardware PCI Compliance</u> <u>Hardware Spec Sheet</u> <u>2025 SOC Report</u>

FoodSpot provides live training for the operations dashboard admin@LaunchFoodSpot.com

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