

Renaissance Regulatory Services, Inc. (RRS) has established an Information Security Program that considers risks in each relevant area of its operations and includes commercially reasonable measures with respect to:

- Information systems, including network and software design, as well as information processing, storage, transmission and disposal;
- Physical security controls and drive encryption;
- Employee training, management, and certification;
- Utilization of the Microsoft Office 365 Enterprise services for remote storage of corporate and client data;
- Implementing Dual Factor Authentication for Microsoft cloud services.
- Contracting with NWN Managed Services for network monitoring and server management;
- Detecting, preventing and responding to attacks, intrusions or other systems failures;
- Regularly testing and monitoring of the effectiveness of the key controls, systems, and procedures;
- Oversight of any third party retained by RRS, including due diligence in selection of such third party and contractual requirements for such third party to implement and maintain security measures consistent with this Agreement;
- Treating all corporate and client data as highly confidential;
- Prohibiting the use of non-approved software, personal e-mail accounts, and personal devices and;
- Periodic evaluation and adjustment of the Information Security Program.

A copy of this plan will be made available RRS Clients at the Company's main office:

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Boca Raton, Florida 33432
(561) 368-2245
Alternate (561) 379-3281
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