

Cerasis® Security Standards Overview



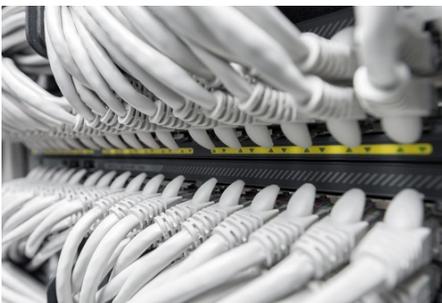
Our Web Applications are protected by SSL encryption

All traffic between your web browser and our servers is encrypted. This ensures your sensitive company data is only visible by Cerasis at all times.



We encrypt sensitive user information that resides in our databases

We use enterprise level encryption on sensitive user information, such as your password, to ensure no one else can gain access to your account.

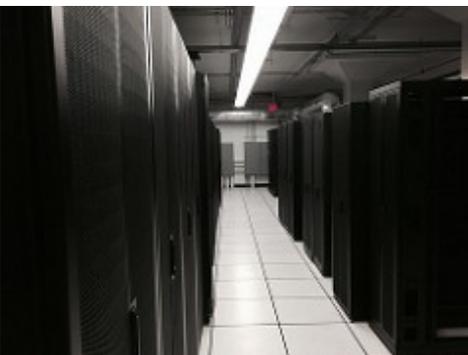


Clustered, Load Balanced & Redundant

Our mission critical applications such as the Cerasis Rater are hosted across multiple servers to ensure maximum availability, fast response and to ensure our application is there when you need to ship your products.

In case of Emergency...

When you call, we will answer. We maintain a geographically diverse Disaster Recovery location near our Eagan Minnesota Call Center to ensure your needs are met in the unlikely event something happens to our primary Call Center location.



Our Data Center is State of the Art

We host all of our customer facing applications in a state of the art facility located in Tulsa, Oklahoma. Our Internet connectivity is multi-homed and fully routed using BGP4. Our Data Interchange gives us direct access to a wide range of top tier carriers such as AT&T, Level 3, Cox, Verizon, Century Link/Qwest & Cogent. Power needs are ensured via redundant UPS systems and redundant 1000kW generators serviced by a 4000 gallon fuel tank.

Additional Information about our Data Center

Cerasis hosts its applications in a data center that is certified for HIPAA, PCI, FISMA and other regulatory standards. Cerasis, along with our data center partner, continuously maintain the certifications and compliance audits demanded by the diverse needs of our customers. We currently support the following Industry Compliance and Security certifications:

- SSAE 16 Data Center
- PCI DSS
- HIPAA
- Gramm-Leach-Bliley Act (GLBA)
- Sarbanes-Oxley (SOX)
- FISMA
- ITAR

We also proactively conduct internal compliance audit and control procedures in conjunction with our data center partner to confirm operational efficiencies and ensure your data is secure.

The following is just a sample of the controls in place within the Cerasis Data Center:

- 24x7 physical security monitoring
- Full digital video surveillance & retention for 90+ days
- Badge and biometric access
- Physical ID check
- Compliance audit reports
- Security incident response notification

Our web applications are secured via 2048 bit SSL and 256 bit encryption. All web facing applications are subject to a quarterly security scan and audit conducted by a 3rd party.

