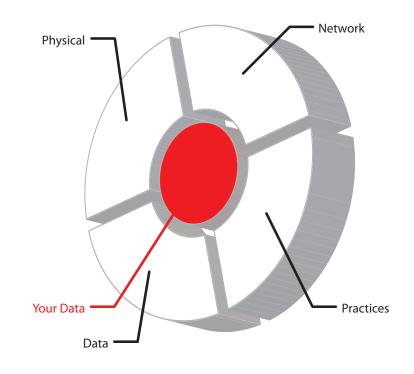
# credit union strong security only at inetsolution

At InetSolution, we've been working with our Credit Union partners for over 10 years, so we know what is **important to you** as a credit union manager, and what is **important to your auditors**.

We are here to help you protect your website, your data, and your credibility.

## How do we do this?

The InetSolution Security Cell provides a complete layer of protection for your data. We combine physical protection, network auditing, data encryption, and practices to ensure your data is safe.



# **Physical**

- Key card required to access data center. All human acess is logged.
- Security cameras on interior and exterior of facility to record activity
- Gated parking lot requires key card access to enter
- Unmarked building in high rent commercial district to maintain low profile
- All physical network devices and servers housed in locked Liebert cabinets
- DC and diesel generator powered A/C power backup to eliminate risk of delayed power outage disruptions

# **Network**

- Monthly third-party vulnerability assessement performed on internal and external networks
- Hardened and continually patched operating systems
- Hardware firewalls limit inbound and outbound data access
- Active instrusion prevention system automatically blocks suspicious network access
- Backups performed according to customer requirements, but at least once daily

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- Database encryption options to protect sensitive data while in storage
- File system encryption for protecting disk-based backups
- Data destruction policies to protect confidential client and end-user information

### **Process**

- Personnel access to physical & logical network resources restricted to appropriately trained individuals
- System access and change management activities are logged
- All staff trained on social engineering attack practices.
  Processes in place to ensure that hosting environment change requests are properly validated before execution.
- Annual Hosting Security Auditor's Report provided to financial institutions that host with us

