

**OVERVIEW**

Comprehensive review of existing disaster recovery architecture: reviews that highlight an institution's regulatory strengths and weaknesses.

Documented solution that assures compliance with the regulations, rules, and laws governing the safeguarding of personal information contained in both paper and electronic records.

The first and only full-service mortgage risk management firm in the country.



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# INFORMATION SECURITY

## Protecting Personal Information

Comprehensive information security program that establishes minimum standards to be met in connection with the safeguarding of personal information contained in both paper and electronic records. Objectives are: ensure the security and confidentiality of customer information in a manner fully consistent with industry standards; protect against anticipated threats or hazards to the security or integrity of such information; and, protect against unauthorized access to or use of such information that may result in substantial harm or inconvenience to any consumer.

Each **Information Security Plan** is personally designed by our Director of IT/IS to conform to an institution's specific intake architecture and is consistent with federal and state regulations.

### Information Security Plan

Protection of Personal Information

Standards of Personal Information

Breach of Security

Electronic Data

Encrypted Data

Data Ownership

Data Licensing

Record or Records

Service Provider Support

Computer System Security Requirements

Compliance Requirements

Our **Information Security Plan** covers the unauthorized acquisition or unauthorized use of unencrypted data or, encrypted electronic data and the confidential process or key that is capable of compromising the security, confidentiality, or integrity of personal information, maintained by a person or agency that creates a substantial risk of identity theft or fraud against a resident of the commonwealth.

Our IT/IS service provides a written, comprehensive information security program for the establishment and maintenance of a security system covering its computers, including any wireless system.