

## HOW DOES BELLESBOARD APPROACH SECURITY?

BellesBoard provides a multifaceted defense to protect your board information and documents. We take security seriously and follow OWASP (Open Web Application Security Project) best practices. BellesBoard is also AICPA and SSAE Certified. With BellesBoard, your organization will have the peace of mind to know that your information and documents are safe and secure.

## SECURITY OVERVIEW

PORTAL INFORMATION	<ul style="list-style-type: none"><li>• BellesBoard enforces HTTPS connections. A 256bit SSL certificate is used to ensure an encrypted connection from the user's computer to BellesBoard.</li><li>• Passwords are one way encrypted and strong passwords are enforced.</li><li>• Unique account per user.</li></ul>
WEB APPLICATION FIREWALL	<ul style="list-style-type: none"><li>• BellesBoard's hosting uses redundant firewalls that provide for intrusion prevention and detection.</li><li>• BellesBoard firewalls use deep packet inspection.</li><li>• Firewall rules are updated hourly by a third party service.</li><li>• Web application firewalls are also used.</li><li>• BellesBoard code is hardened against attacks such as SQL injection attacks and cross-site scripting attacks.</li></ul>
DATA & HOSTING	<ul style="list-style-type: none"><li>• Data is backed up daily.</li><li>• Our managed hosting provider performs nightly third party security audits.</li><li>• Our host blocks access to all non-common ports.</li><li>• The data belongs to the Client, as stated in the BellesBoard Master Agreement.</li></ul>
PORTAL MAINTENANCE	<ul style="list-style-type: none"><li>• All patches are applied in off hours and</li><li>• customers are notified prior to the patches being applied.</li><li>• All patches are tested before applying to production servers.</li><li>• Production servers are backed up before applying patches.</li></ul>