

## Confidential Financial Information

Clients and their designated counterparties can upload and/or input confidential financial statement data about their customers or vendors (counterparties) into CreditRiskMonitor<sup>®</sup> for financial risk analysis. Only users who are specifically approved by their contract owner/administrator can access the confidential financial information and scores associated with their business to ensure strict confidentiality under a “need to know” standard. No other CreditRiskMonitor<sup>®</sup> users, regardless of if they are affiliated with the client, are allowed access to your data.

A limited number of qualified CreditRiskMonitor employees in the Information Technology and Quality Assurance departments have access to this data for system development and maintenance purposes only. All data of this type are securely stored, encrypted at rest, and encrypted in transit for additional protection. Our data centers have obtained SOC reports and we adhere to ISO 27001 principles.

In case of any questions, please contact us at: [security@creditriskmonitor.com](mailto:security@creditriskmonitor.com)

*Our Data Centers are:*

**SOC 2  
TYPE II  
CERTIFIED**



**SOC 1  
TYPE II  
CERTIFIED**

