

## Trade Accounts Receivable Information Confidentiality

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Clients upload their accounts receivable data on their customers into the CreditRiskMonitor Trade Contributor Program for predictive financial risk and payment performance analysis. Our program provides a suite of reports showing how others in this program are being paid as well as how your customers are paying you comparatively. The reports include your receivable dollars at risk, matched to our proprietary bankruptcy risk models, including the FRISK® Score and PAYCE® Score.

We collect ~\$3 trillion in accounts receivable data annually from many different businesses and industries all over the world. Only users who are specifically approved by their contract owner/administrator can access the confidential trade information and bankruptcy risk scores associated with their list of accounts to ensure strict confidentiality under a “need to know” standard. No other CreditRiskMonitor® users, regardless of whether they are affiliated with the client, are allowed access to your data.

A limited number of qualified CreditRiskMonitor employees in the Information Technology, Quality Assurance, and Trade departments have access to this data for processing and loading into our Trade Contributor Program. All data of this type is 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.

### *Our Data Centers are:*

**SOC 2  
TYPE II  
CERTIFIED**



**SOC 1  
TYPE II  
CERTIFIED**



Any questions, please contact us:  
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