

Certificate of Compliance

Backup and Disaster Recovery Solution

GENERAL: The below named entity (hereinafter "Client") is protected with Backup and/or Disaster Recovery services, as indicated below, hosted in Client facility/equipment (hereinafter "Onsite") Provider Secure Cloud (hereinafter "Offsite") located in the US-WEST (SV4) and/or US-EAST (VA1) national Compute regions

COMPLIANCE: 3-2-1 Backup protection requirements met: YES NO

PROTECTIONS:

Client data is protected with Incremental Backup to Client facility/equipment: YES NO

Onsite Incremental Backup frequency (hours): 24

Onsite Incremental Backup retention points: 30

Client data is protected with Offsite Backup to Provider Secure Cloud: YES NO

Offsite Incremental Retention is Immutable: YES NO

Offsite Incremental Retention Period (days): 30

Offsite GFS Retention Period: 4 Weeks 12 Months 7 Years

Client data is protected with Replication to Provider Secure Cloud: YES NO

Replication RPO in hours: 1

Replication Schedule: 1 hour

Number of Replica Restore Points: 20

Signature of Provider authorized representative (Provider Contact): John Borhek

Name of Client:	Acme Safe & Coyote
Name of Provider:	VMsources Group Inc.
Address of Provider:	VMsources Group Inc. 512 Hamilton St. Ste. 3600 Allentown, PA 1810
Provider Contact:	John Borhek
Provider Phone:	+1 215 764 6442

Terms:

3-2-1 Backup

Three (3) copies of protected Data on at least two (2) different storage devices with one (1) copy located at a secure remote location such as VMSources Secure Cloud

Grandfather-Son (GFS) Backup

Long-term retention of full backups on a schedule (Weekly, Monthly, Yearly)

Immutable Backup

Veeam Immutable Repositories are tested and proven by Cohasset Associates meeting the requirements for non-rewritable, non-erasable storage as specified by SEC 17a-4(f), FINRA 4511(c) and CFTC 1.31(c)-(d) – **WORM Equivalency**

Incremental Backup

One full backup supplemented on a schedule with backups containing the differences

Replication

Stored on a Cloud Datastore, a Replica provides a ready-to-run copy of a Virtual Machine in an alternate location.