



Peace of Mind Is Our Priority

NETHRIS[®]

Nethris[®] gives special consideration to security and confidentiality.

Here are some of the ways Nethris[®] can contribute to your peace of mind...

- **Certification and compliance.** Our activities and our processes are ISO 9001 certified and our audit controls are compliant with the Sarbanes-Oxley Act. Nethris[®] is also able to provide the 3416 audit report, complying with the CSAE standard of the Canadian Institute of Chartered Accountants;
- **Confidentiality.** Nethris[®] undertakes to protect personal information, data and operational information concerning its clients and their employees and to meet strict standards with regard to data confidentiality;
- **Secure data processing centres.** Access to our data centres is monitored extremely closely. Our premises are equipped with remote surveillance systems and fire detection and extinguishing systems. A security team provides 24/7 protection;
- **Continuous monitoring.** Surveillance software continuously monitors our data processing systems so as to detect any faults;
- **Business continuity.** Our data processing centres are equipped with emergency generators, uninterruptible power supply systems (UPS) and redundant computer systems to ensure unfailing continuity. We keep a recovery site and plan (providing for technological and human resources) in case of a disaster;
- **Data transfer.** To transfer data, Nethris[®] uses the same security technologies used by most Canadian banks for their Internet services: encrypted links using the Secure Socket Layering (SSL) protocol with 128-bit encoding;
- **Data backup.** The data is backed up daily in two copies on magnetic media and is kept off-site for up to seven years.

For More Information

Nethris[®] payroll services and solutions are sold exclusively through our distributor, National Bank¹. To learn more about our range of services and solutions, **contact a National Bank representative toll free at 1-800-361-8688 (extension 0721) or by email at payroll@nbc.ca.**

our solutions, your efficiency.

www.nethris.com

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