

THE HIGH SECURITY PROTOCOLS EMPLOYED FOR USER PROTECTION

- We take both privacy and security very seriously in fact we are paranoid about it.
- The Now Sorted technical team has applied many levels of security as outlined below.
- Our security protocols are under constant review a plain English version is <u>here</u>.

High Level Online security

Now Sorted Pty Ltd employs the following high level security protocols

- 1. All users will require a username & password that requires at least 8 characters, a number, a capital letter, and a symbol, to login into the system.
- 2. Usernames & passwords are encrypted to stop any attempts at 'sniffing' the password.
- Two-factor authentication (validating that a User is who they say they are) is required if wrong password is used or is forgotten; additional authentication by email and/or SMS code can be switched on at each User's option. More <u>here</u>.
- 4. Role based security is used to limit access to data within the system
- 5. All data travelling between the users browser and application servers are encrypted using *Transport Layer Security* technology (TLS). More <u>here</u>.
- 6. Data entered is stored and encrypted within the database using *Advanced Encryption Standard 256* (AES256). More <u>here</u>.
- 7. All servers are behind firewalls with specific access control lists that only allow authorised traffic flows.
- 8. There is no access to user data without valid credentials being passed.
- 9. Servers are located in Australia and are security hardened to have a minimum set of services running.
- 10. Each Now Sorted vault and its data is separate from all other vaults.

(And, to top it off, we have an 11th protocol – which is kept absolutely secret.)

Additional points on security:

1. **Q** > Who may see vault data and documents?

A > Only the person (User) who signed up for the Now Sorted licence, unless the licensed User grants 'permissions' for invited trusted others to view and/or edit and/or delete data and documents. Granting permissions is at the *sole* discretion of the User.

- Q > Can any person at Now Sorted Pty Ltd see client data? A > Absolutely not.
 - The Now Sorted administration system allows us to know *when* data and documents have been entered but *never* what has been entered.