PII and Client Privacy:

It is the policy of **_Parsifal Corporation_** to ensure that its treatment, custodial practices, and uses of **_'Personally Identifiable Information'_** are in full compliance with all related federal and state statutes and regulations, and demonstrate a rigorous commitment to core values of maximizing trust, integrity, and respect for privacy. In addition to fulfilling all mandatory compliance obligations, **_Parsifal_** is committed to do the utmost to ensure the privacy of **_'Personally Identifiable Information'_**.

Parsifal Corporation its affiliates', or their respective client's information shall (i) maintain, and cause its employees to maintain, the confidentiality of all such information; and (ii) use such information only for the purposes expressly set forth in accordance with any agreement signed between all parties. In no event shall **_Parsifal Corporation_** or its subcontractors release or disclose any such information to any third party unless expressly set forth in an agreement, or approved in writing by our client.

Systems' Security:

Web Applications Security Strategy:
- A customized "System Administration" tool is utilized for the Authentication process.
- This tool contains role level authentication security features based on employee function within the Client Company.
- The System will derive via the User Login, whether the user is an authorized user. In the event of an Invalid User Name/Password, the system would state the error and return the user back to the Login Screen. If the User enters an Invalid User Name or Password three (3) consecutive times, the system will lock, generate an error event which is logged into the product error log and the User will be informed to contact the "System Administrator (SA)."
- Our data is protected by a firewall and site access secured by Digicert / Secure Sockets Layer (SSL) technology (256 bit encryption) which protects our customer's data. The SSL Certificate enables encryption of sensitive information during online transactions. Each SSL Certificate contains unique, authenticated information about the certificate owner. Every SSL Certificate issued by Digicert (certificate authority) verifies the identity of the certificate owner. If the information does not match or the certificate has expired, the browser displays an error message or warning to the user

Reviewed by: Antoinette LaPetina
                Chief Information Officer
                4/18/2018