



Corporate Federal Credit Union

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To whom it may concern:

A credit union service organization (CUSO) jointly owned by Alloya, Aptys Solutions, LLC (“Aptys”) provides financial institutions with one system for all payment solutions. Alloya partners with Aptys to deliver ACH Services through Premier PayLOGICS.

In compliance with the Nacha Supplementing Data Security Requirements rule, Aptys has released the following statement.

It is the policy of Aptys to require that all information technology functions, facilities, and resources be designed, built, and operated in such a way as to ensure that the technology assets and information of Aptys and its customers are protected from unauthorized use, access, disclosure, modification, destruction, damage, delay, or removal, either intentional or accidental. For security, Aptys’ database data storage for hosted clients are encrypted drives and encrypted communication. Annual vulnerability and penetration tests are conducted by independent third parties to ensure the security of Aptys and client data.

If you have any questions regarding this statement or the compliance standards of Aptys, please contact Alloya’s Member Services Department at (800) 342-4328 or memberservices@alloyacorp.org.

Sincerely,

John I. Collins

Senior Vice President, Risk Management & Administration