

Compliance Solved for Banks

Key Benefits

- Easy to administer
- Unrivaled performance
- Comprehensive coverage
- Full-spectrum regulatory compliance

Products and Services

- EVault Software
- EVault SaaS
- EVault ProMail
- EVault Replication | Many to One
- EVault Replication | One to One
- Disaster Recovery Testing
- Operational Assessments

EVault® is the data protection expert, trusted by companies of all sizes. Since 1997, our EVault data protection platform has delivered easy-to-use solutions that keep data secure and immediately recoverable while controlling costs. EVault disk-to-disk backup and recovery technology, coupled with consulting and educational services, provides you with data protection that helps assure compliance across the complete regulatory spectrum.

High-Performance Backup and Recovery

The increasing complexity of your IT environment, especially the hyper-growth of data and applications, makes it essential that your backup and recovery system is at once high-performing, easy to configure, and easy to use. EVault provides that in a unified solution that integrates with your systems seamlessly and scales readily as you grow. EVault backs up your core systems, networked environments, and mobile devices wherever they are, and no matter how complex.

Secure Processes

EVault storage solutions comply with SSAE 16 standards. An annual audit and resulting report certifies our adherence to industry standards for physical security and internal controls for safeguarding data. If you back up to one of our nine, top-tier vaults, you can provide documentation about this to an auditor or examiner.

Compliance

Your board of directors and management must arm your compliance officers with a data security, privacy, and retention infrastructure that addresses ever-more-stringent compliance requirements. The EVault data protection platform simplifies this, with uncompromising performance, brilliant simplicity and a comprehensive breadth of application and platform support.

That's why hundreds of banks trust EVault storage solutions.

Compliance Requirements Addressed

Policies and Procedures	Offsite Storage	Data Availability	Security and Privacy	Retentions
Documented backup and recovery plan Emergency contingency planning Log reports	Patent-pending delta-processing technology enables high performance WAN/LAN backup and recovery and optimizes storage Disaster Recovery testing	Immediate file and folder-level recovery Operational assessments Disaster recovery strategies and specialized services	NIST-certified AES end-to-end encryption SSAE 16 compliant, Tier III and IV data centers Disk-based storage—no tape-based risk	Policy-based, automated retentions are set based on your needs File-level archiving Email and IM backup and archiving

Compliance Checklist

<p>Gramm-Leach-Bliley Act (GLBA) Section 6801: Protection of nonpublic personal information (a) Privacy obligation policy “...protect the security and confidentiality of those customers’ nonpublic personal information.”</p> <p>(b) Financial institutions safeguards “...protect against any anticipated threats or hazards to the security or integrity of such records” “...protect against unauthorized access.”</p>	✓	<p>EVault ProServe Professional Services consultants help you develop a data protection strategy that assures you meet compliance requirements. This information is documented and delivered in a comprehensive data protection plan.</p> <p>EVault Disaster Recovery Testing by our professional services experts can help establish or test an existing plan, or provide standby servers should a disaster strike.</p> <p>Our AES encryption technology is NIST certified. Data is encrypted during backup on the client’s system before it leaves the firewall and remains encrypted during transmission and in the vault. Not even i365 can access your information in your vault.</p>
<p>Sarbanes-Oxley (SOX): Section 302: Corporate Responsibility for Financial Reports You must be able to audit and discover content in email and other unstructured content.</p> <p>Section 404: Management Assessment of Internal Controls You must establish proper retention policies for electronic records and email. (Deleting email to save storage is destruction of evidence.)</p>	✓	<p>EVault ProMail™ ensures your important electronic messages are safe and accessible. It captures, monitors, and archives email and instant messages for up to seven years, and makes it easy to satisfy your retention policies.</p> <p>SSAE 16 compliant. An annual audit and resulting report certifies our adherence to industry standards for physical security and internal controls for safeguarding data.</p>
<p>SEC Rules 17a-3, 17a-4 If your bank provides securities brokerage services, you must preserve certain records pertaining to communications. This includes e-mail and instant messaging.</p>	✓	<p>EVault ProMail ensures your important electronic messages are safe and accessible. It captures, monitors, and archives email and instant messages up to seven years, and makes it easy to satisfy your retention policies.</p>
<p>FFIEC Information Technology (IT) Guidelines Examiners following the Federal Financial Institutions Examination Council guidelines look for banks to employ best practices for securing systems that process and maintain information. This includes business continuity planning, outsourcing, IT management, and computer operations.</p>	✓	<p>EVault Professional Services consultants help you develop a data protection strategy that assures you employ best practices for data protection.</p> <p>EVault Disaster Recovery Testing by our professional services experts can help establish or test an existing plan, or provide standby servers should a disaster strike.</p>

Take the Next Step

To learn more about EVault storage solutions, call 1.877.901.DATA (3282), email concierge@evault.com, or visit www.evault.com.



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