



This statement is made to assist parties who are “Covered entities” under New York State Cybersecurity Regulations, 23 NYCRR 500 (“NY Cyber Regulations”) and to whom we provide or intend to provide services as a “Third Party Service Provider” under 23 NYCRR 500. Capitalized terms not otherwise defined in this statement are defined in the NY Cyber Regulations.

Iroquois Group, Inc. and each of the entities listed below* (“Iroquois”) is a covered entity under the NY Cyber Regulations and files an annual certificate of compliance. Iroquois presently does not claim any exemptions under 23 NYCRR 500.19.

Iroquois has a cybersecurity program in place to protect the confidentiality, integrity, and availability of its information systems and nonpublic information in accordance with NY Cyber Regulations.

All of Iroquois’ Nonpublic Information is encrypted in transit and at rest. Iroquois’ information systems are protected by Multi-Factor Authentication (MFA).

Iroquois employs access controls and policies designed to limit access to relevant information systems and Nonpublic Information.

Iroquois purchases cyber insurance that includes incident response services and maintains its own incident response plan.

If you have questions, you can contact us at legal@iroquoisgroup.com.

*Entities covered by this statement: Buckeyebranch, Inc.; Iroquois Group, Inc.; Iroquois Mid-Atlantic Group, Inc.; Iroquois Midwest, Inc.; Iroquois New England, Inc.; Iroquois Services Corp.; Iroquois South, Inc.; Iroquois Southwest, Inc.