



## Security Overview



The protection of payment related data is critical for property management companies. Not adhering to compliance rules puts your business and residents at risk. That's why PayLease places the highest emphasis on protecting our customers' data. We maintain a secure infrastructure and are fully compliant with all payment processing rules. Here is an overview of some of the security measures PayLease follows to ensure payment data is fully protected:

### Payment Card Industry Data Security Standard (PCI DSS)

The PCI DSS regulates the security and business processes of service providers that store, process or transmits consumer credit card data. PayLease undergoes annual on-site audits to maintain our PCI DSS certification. This includes thorough audits of our data center and our data processing procedures. Our data center has been certified PCI compliant and all data processing is protected by industry standard hardware and software. Data is monitored on a 24x7 basis. As part of PCI Standards, PayLease does not store credit card information by employing tokenizing methods for data processing, and complies with all applicable banking regulations.

### SSAE 16

PayLease has been certified SSAE 16 compliant which is an internationally recognized third party assurance audit designed for service organizations. It stands for Statement on Standards for Attestation Engagements (SSAE ) No. 16, and is regulated by the Auditing Standards Board (ASB) of the American Institute of Certified Public Accountants (AICPA). The SSAE 16 audit confirms that PayLease maintains a secure, stable and compliant infrastructure that satisfies requirements of the Sarbanes-Oxley Act. As of June 15, 2011 the SSAE 16 audit officially replaced SAS 70 as the audit standard for payment processors.

### 256-bit SSL

We employ the strongest 256-bit SSL (Secure Sockets Layer) encryption solution from Verisign, Inc. to protect sensitive data. This results in a highly secure online environment for anyone processing a payment.

PayLease constantly monitors the latest security rules and guidelines for payment processors and makes regular updates to our payment solution and business processes to comply with these regulations. Copies of any of our security audits can be provided upon request.