



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.

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

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

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

Ironpeak 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@Ironpeak.com.

*Entities covered by this statement: Buckeyebranch, Inc.; Ironpeak, Inc.; Ironpeak Mid-Atlantic, Inc.; Ironpeak Midwest, Inc.; Ironpeak Northeast, Inc.; Ironpeak Services Corp.; Ironpeak South, Inc.; Ironpeak Southwest, Inc.