

Sample Information Security Language

Any and all information disclosed by Bank to Contractor relating in any way to customers of Bank ("Customer Information") shall be deemed to be confidential information. Contractor shall not use Customer Information for any purpose other than as reasonably necessary to fulfill the terms of this Agreement, and shall not disclose Customer Information to any third person without the prior consent of Bank. Contractor shall not make Customer Information available to any employees, contractors or agents of Contractor except those with a need to know. Contractor shall implement appropriate measures to ensure the security and confidentiality of all Customer Information in its possession from time to time, including protecting against any anticipated threats or hazards to the security or integrity of the Customer information and protecting against unauthorized access to or use of the Customer Information that could result in substantial harm or inconvenience to any customer of Bank. Bank shall have the right to have access from time to time to Contractor's premises upon reasonable notice from Contractor and during regular business hours to audit compliance with this section. Upon request of Bank, Contractor shall supply Bank from time to time with written certification of compliance with this section.