

A product of Billing Solutions, Inc.

www.bankvod.com

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Coronavirus Readiness

- 1. Does your organization have a pandemic plan to respond to and recover from mass absenteeism events, such as the Coronavirus (COVID-19)?
 - a. Yes, Billing Solutions, Inc. has a documented Business Continuity Plan (BCP); see pages 7-28 <u>BSI Policies</u>, which ensures 100% Network uptime with mirrored Data Centers located; linked via a pipe, in Chicago, IL and Miami, Fl. Our Data Centers are purposely geographically placed in the event of such disasters.
- 2. Do you have contingency strategies that include transferring work and work remote capabilities associated with the following scenarios to ensure your support is uninterrupted during a pandemic event?
 - a. Yes, Billing Solutions, Inc. Business Continuity Plan (BCP)); see pages 7-28 <u>BSI Policies</u>, ensures 100% Network uptime.
 - b. Client support duties are split between Baltimore, MD and Newport, RI with additional backup support being provided in Chicago, IL and Miami, FL.
- 3. Has your organization taken precautions to mitigate the spread of COVID-19?
 - Yes, Billing Solutions has rolled out mandatory work-from-home policies to mitigate the spread of Covid-19.
- 4. Do you have procedures for communication with users of www.bankvod.com and essential staff if you incur an impact within 24 hours?
 - Yes, Billing Solutions, Inc. will follow our Business Continuity Plan (BCP)); see pages 7-28 <u>BSI</u>
 <u>Policies</u>.
- 5. For employees that may have had exposure, have steps within your organization been taken to quarantine them for a specific duration?
 - a. N/A. Billing Solutions was ahead of the curve when we rolled out our mandatory work-from-home policies to mitigate the spread of Covid-19.
- 6. Is there currently an impact to any of your organization's locations? If yes, describe which recovery strategies your organization has activated and the effectiveness.
 - a. No, Billing Solution has not experienced any impact to any location.

Should you have any additional questions or concerns please do not hesitate to contact me direct.

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