

## **SALESFORCE.COM ("SALESFORCE") PLATFORM SECURITY OVERVIEW**

Salesforce understands that the confidentiality, integrity, and availability of customers' information are vital to such customer's business operations and Salesforce's own success. Salesforce uses a multi-layered approach to protect that key information, constantly monitoring and improving its application, systems, and processes to meet the growing demands and challenges of security.

### **SECURE DATA CENTERS.**

Salesforce's Service is co-located in dedicated spaces at top-tier data centers. These facilities provide carrier-level support, including:

1. **Access control and physical security.**
  - 24-hour manned security, including foot patrols and perimeter inspections
  - Biometric scanning for access
  - Dedicated concrete-walled Data Center rooms
  - Computing equipment in access-controlled steel cages
  - Video surveillance throughout facility and perimeter
  - Building engineered for local seismic, storm, and flood risks
  - Tracking of asset removal
2. **Environmental controls.**
  - Humidity and temperature control
  - Redundant (N+1) cooling system
3. **Power.**
  - Underground utility power feed
  - Redundant (N+1) CPS/UPS systems
  - Redundant power distribution units (PDUs)
  - Redundant (N+1) diesel generators with on-site diesel fuel storage
4. **Network.**
  - Concrete vaults for fiber entry
  - Redundant internal networks
  - Network neutral; connects to all major carriers and located near major Internet hubs
  - High bandwidth capacity
5. **Fire detection and suppression.**
  - VESDA (very early smoke detection apparatus)
  - Dual-alarmed, dual-interlock, multi-zone, pre-action dry pipe water-based fire suppression
6. **Secure transmission and sessions.**
  - Connection to the Salesforce environment is via SSL 3.0/TLS 1.0, using global step-up certificates from Verisign, ensuring that Our Users have a secure connection from their browsers to Our Purchased Services

- Individual User sessions are identified and re-verified with each transaction, using a unique token created at login

**7. Network protection.**

- Perimeter firewalls and edge routers block unused protocols
- Internal firewalls segregate traffic between the application and database tiers
- Intrusion detection sensors throughout the internal network report events to a security event management system for logging, alerts, and reports
- A third-party service provider continuously scans the network externally and alerts changes in baseline configuration

**8. Disaster Recovery.**

- The Salesforce service performs real-time replication to disk at each data center, and near real-time data replication between the production data center and the disaster recovery center
- Data are transmitted across encrypted links
- Disaster recovery tests verify our projected recovery times and the integrity of the customer data

**9. Backups.**

- All data are backed up to tape at each data center, on a rotating schedule of incremental and full backups
- The backups are cloned over secure links to a secure tape archive
- Tapes are not transported offsite and are securely destroyed when retired

**10. Internal and Third-party Testing and Assessments.**

Salesforce tests all code for security vulnerabilities before release, and regularly scans its network and systems for vulnerabilities. Third-party assessments are also conducted regularly for:

- Application vulnerability threat assessments
- Network vulnerability threat assessments
- Selected penetration testing and code review
- Security control framework review and testing

**11. Security Monitoring.**

Our Information Security department monitors notification from various sources and alerts from internal systems to identify and manage threats.

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In Witness Whereof, the parties hereto have executed this Salesforce.com Platform Security Overview to be effective as of the commencement of the Subscription Term.

**YOU:**

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a \_\_\_\_\_

**US:**

XtremeMortgageWorX, LLC,  
a Texas limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



Confidential and Proprietary