

Infrastructure as a Service Fact Sheet

Overview: JDR Solutions hosts front end and back office applications, surrounds and interfaces in a cloud-based hosting environment.

Specifications:

- Technical architecture: JDR Solutions leverages Expedient data centers in North America for client account management. Expedient provisions a private cloud environment at its Indianapolis, IN, facility, which is mirrored real time at its Pittsburgh, PA, data center.
- Environments: Includes production, disaster recovery and user acceptance testing (UAT). JDR Solutions provisions a multi-tiered environment with separate and unique web, applications, database, reporting and secure file transfer protocol (FTP).
- Information security: JDR Solutions complies with American Institute of Certified Public Accountants Service Organization Control (SOC) 1 and 2 requirements for internal financial integrity and operations procedure controls. Access to JDR environments is limited to preauthorized white-listed IP address origination points, in conjunction with approved server and application authentication.

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