

DISCLOSURE ITEMS FOR CENTRALSQUARE TECHNOLOGIES, LLC, F/K/A SUNGARD PUBLIC SECTOR, INC.**ETS Security Disclosure Items**

ISSUE	CAO COMMENTS/RESPONSE	ORCAT RESPONSE
<p>ETS standard requires a SOC 2, Type II report inclusive of all 5 trust service principles, for Managed/Professional Services Providers, in accordance with industry standards.</p> <p>(A SOC II report is an internal controls report, capturing how data is safeguarded; required by ETS)</p>	<p>The vendor does not currently have a SOC report. However, the vendor is expected to complete the audit and provide a copy of the SOC report no later than January 1, 2021, as stated in the Agreement.</p>	<p>The vendor will be expected to complete the audit and provide a copy of the SOC report no later than January 1, 2021 as stated in the Agreement.</p>
<p>The vendor deleted standard security language for the following trust service principles, as determined applicable to this Agreement: Confidentiality, Privacy and Processing Integrity.</p>	<p>The SOC report to be provided by the vendor is expected to address trust service principles for Security and Availability, as stated in the Agreement.</p>	<p>The vendor will be expected to complete the audit and provide a copy of the SOC report no later than January 1, 2021 as stated in the Agreement.</p>