

# Credit Unions Find Compliance Solutions

---



## KEY BENEFITS

- Optimized performance
- Flexible deployment
- Comprehensive platform support
- Meets NCUA regulations

## EVault BUSINESS SOLUTIONS

- Cloud backup
- On-site data protection
- Cloud disaster recovery service

## Trusted by businesses for 20 years

Credit unions of all sizes trust EVault's leading backup, disaster recovery and business continuity solutions. Since 1997, we have delivered easy-to-use, compliant solutions that keep data secure and immediately recoverable while controlling costs. EVault's direct-to-cloud and hybrid backup deployments, coupled with consulting and educational services, provide credit unions with complete data protection solutions throughout the entire data lifecycle.

### COMPLIANCE SUPPORT

Your board of directors, management and compliance officers must address the mounting compliance requirements and National Credit Union Administration (NCUA) best practices. EVault is the leader in data protection solutions for compliance with uncompromising performance, exceptional simplicity and a comprehensive breadth of application and platform support. That's why hundreds of credit unions trust EVault.

### COMPLEXITY MADE SIMPLE

The increasing complexity of IT environments and hyper-growth of data and applications make it absolutely necessary for credit unions to rely on high-performing backup and recovery that is easy to administer and can integrate within the complexity of your existing and future environment.

### TAKE THE NEXT STEP

To learn more about EVault backup and disaster recovery solutions, call us at 1.877.901.3282, email us at [EVaultNASales@evault.com](mailto:EVaultNASales@evault.com) or visit us at [www.evault.com](http://www.evault.com).

(NCUA regulation information on reverse)

## NCUA Regulations Addressed

### POLICIES & PROCEDURES

- Documented backup & recovery plan
- Emergency contingency planning
- Log reports

### OFFSITE STORAGE

- DeltaPro™ technology
- High performance
- WAN/LAN backup & recovery
- Optimized storage
- DR testing & compliance

### DATA AVAILABILITY

- Immediate file- & folder-level recovery
- Operational assessments

### SECURITY & PRIVACY

- End-to-end AES encryption
- SOC 2 Type 2 compliant
- Tier III and IV datacenters

### RETENTIONS

- Policy-based automated retentions
- Completely customizable
- File-level archiving

## NCUA Checklist – Safeguarding member information

<b>Gramm-Leach-Bliley Act (GLBA)</b> Requires financial institutions to explain their information-sharing practices to their customers and to safeguard sensitive data.	✓	EVault Cloud Disaster Recovery experts help you develop and document a data protection strategy that supports compliance.
<b>Part 748 – Encryption of electronic member information</b> including while in transit or in storage on networks.	✓	AES encryption is NIST-certified. Data is encrypted during backup and before it leaves the firewall. It remains encrypted during transmission and at rest.
<b>Part 748 – Encryption of electronic member information</b> or systems that unauthorized individuals might access.	✓	EVault is SOC 2 Type 2 compliant with verifiable control activities and processes.
<b>Part 748 – Measures to protect against destruction, loss or damage of member information</b> due to environmental hazards or technical failures.	✓	EVault offers complete off-site backup and recovery at one of seven EVault Tier III and IV datacenters.  We provide secure, optimized data replication between your primary storage and an alternate disaster recovery location.  Protect branch locations with satellite vaults and automatically replicate to a disaster recovery hot site.

## NCUA Checklist – Proper disposal of consumer information

<b>Part 748 – Regularly test the key controls, systems and procedures</b> of the information security program.	✓	EVault disaster recovery testing by our professional services experts establish or test an existing plan, or provide standby servers should a disaster strike.
<b>Part 749 – Records Preservation Program and Record Retention lists requirements</b> for storing and retaining vital records, including records preservation logs showing what records were stored, when they were stored and who sent the records for storage.  Retention requirements are dependent upon local and state regulations, however vital records must be stored every three months, within 30 days after the end of the three-month period.	✓	The EVault Portal enables users to quickly and easily manage their entire storage environment, and access storage information in a user friendly, web-based tool that's accessible anytime, anywhere.  Automate backups and retention policies. High-performing disk-to-disk backup & recovery enable user-initiated backup and retention schedules.