



# CSR Readiness™

## CERTIFICATE OF COMPLETION

### The Data Vault

at 13201 Data Vault Drive, Louisville, KY, 40223

On May 12, 2017, in consideration of the satisfactory completion of the CSR Readiness™ Program, Risk Self-Assessment and self-attested Remediation in Managing Business Processes related to the Personally Identifiable Information of its Customers, Employees and Vendors,

### The Data Vault

Has earned the privilege to be listed at IDStaySafe.com, use and post CSR's ID Stay Safe™ seal in print and digital materials, designating its internal review and self-attested completion of tasks and remediation.

The Data Vault must remain in good standing by retaking the Readiness Self-Assessment Questionnaire and self-attesting to successful remediation yearly, and prior to expiration.

This remains valid until May 12, 2018.

