



Description of the Technology employed by Secured Signing to comply with Arizona statutory requirements

Secure Signing is approved/certified for RON transactions in 40 states and is MISMO approved to conduct mortgage transactions. Secured Signing is a ISO27001 certified including a HIPAA, MISMO, FDA and is CCPA & GDPR compliant offering services in 45 countries with server farms in 4, including the USA.

Secured Signing provides notaries with all the tools to execute a statutorily compliant Notarial Act including RIN, RON and IPEN (in-person electronic notarization).

Below is a description of the technology employed.

a. Satisfactory Evidence of Identity

Secured Signing follows the Federal Bridge Act for Knowledge Based Authentication including the presentation of questions, time limit, repeats if failed and recordation of a traceable disposition receipt auto populated into the notary's journal.

b. Credential Analysis

Secured Signing utilized the forensic policies employed by Acuant to examine government issued photo IDs for the security features, format, font and barcode matching. Additionally, we provide a liveness test and biometric face matching to the ID. The ID document verification policy we employ follows NIST standard SP800-67A- IAL2.

The signer also must present the approved ID on screen to the notary for comparison with the image of the approved ID. This process also applies to any credible witness procedure.

c. Notary Journal

Secured Signing provides all the requirements of a notarial journal. The journal, including the recording, is under the exclusive control of the notary while housed on the secured signing server at AWS including a backup copy. Most all journal elements are automatically transposed into the journal. We accommodate manual entry/corrections as required. The notary is encouraged to download and securely store their journal/recording as well.

d. Event recording

Secured signings utilize twilio as our method of capturing an A/V image of the event. Included, as a MISMO requirement, is the display of signal strength indicator/monitor that disallows the event from continuing if the signal is insufficient to produce an acceptable image/audio record. The recording is playable utilizing any MP 4 type player.



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e. Finished document authentication:

Secured Signing seals the document using PKI technology activated by the application of an x509 digital signature certificate. The resulting document can be tamper checked using any Adobe reader and includes LYV (long Term Verification) to insure lasting confirmation of the tamper seals integrity.

Here are the inserts (may need to resize) to paste into the AZ application sections:

Electronic:

Secured Signing is a ISO27001 certified including a HIPAA, MISMO, FDA and is CCPA & GDPR compliant. Providing SSL encryption of documents at rest and in transit. Secured Signing signs/seals the document using PKI technology activated by the application of an x509 digital signature certificate. The resulting document can be tamper checked using any Adobe reader and includes LYV (long Term Verification) to insure lasting confirmation of the tamper seals integrity. Singers must authenticate to the platform via SMS text in front of the notary (F2F). Notaries signature/stamp is applied in the same fashion as below, tamper sealing the resulting document.

Remote:

Secured Signing follows the Federal Bridge Act for Knowledge Based Authentication including the presentation of questions, time limit, repeats if failed and recordation of a traceable disposition receipt auto populated into the notary's journal. ID validation utilizes the forensic policies employed by Acuant to examine government issued photo IDs for the security features, format, font and barcode matching. Additionally, we provide a liveness test and biometric face matching to the ID. The ID document verification policy we employ follows NIST standard SP800-67A- IAL2.

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