



Security Solutions powered by Cybertrust

22001 Loudoun County Parkway
Ashburn, VA 20147

November 8, 2010

Assessor's Report of Certification

To the Management of NICUSA, Inc.:

It is our pleasure to report Hawaii Information Consortium, LLC's successful achievement of Cybertrust Certification for their Honolulu, Hawaii location. This certification reflects your organization's continued compliance with an extensive and continuous security assurance process, and validates the presence of risk reduction practices at the location mentioned above. This certification is valid one year after this Certification Date or during the remaining term of your agreement with Cybertrust in accordance with its terms and conditions, whichever occurs first. Your current agreement expires on July 31, 2012.

We have examined the security posture of Hawaii Information Consortium, LLC's contracted environment within the context of Cybertrust's Enterprise security management program. Evaluation procedures were conducted pursuant to Cybertrust's risk reduction methodology, which addresses threats across six categories of risk, including:

- Electronic threats and vulnerabilities
- Malicious code
- Privacy issues
- Human factors
- Physical environment, and
- Downtime issues.

As a Certified customer, Hawaii Information Consortium, LLC has had its security controls, policies, and procedures examined, measured, and validated against a stringent set of Essential Practices as defined by Cybertrust. These Essential Practices are embodied in our unique life-cycle process that is comprised of four areas of risk assessment. Working with Cybertrust, Hawaii Information Consortium, LLC 1) identified critical systems and assets; 2) assessed the risk of these systems, and focused appropriate resources to improve; 3) complied with the Essential Practices designed to protect Hawaii Information Consortium, LLC's systems and networks, and 4) through our on-going monitoring process, will be assured of continued information security and risk reduction efforts as new threats are identified or encountered.

Evaluation procedures under Cybertrust's Enterprise security management program included external perimeter and internal network scanning of your critical devices; a network configuration review; onsite assessments of your physical environment, including your susceptibility to theft, and your perimeter physical defenses, such as gates, locks, surveillance devices and alarms; reviews of information security policies and procedures; a war dial assessment of your analog phone lines; as well as an assessment of your desktops for compliance with your Desktop Configuration Policy. These assessments will be repeated throughout our engagement with Hawaii Information Consortium, LLC, to ensure continued compliance with the Essential Practices.

In our opinion, Hawaii Information Consortium, LLC has taken appropriate and acceptable measures to meet the requirements of Cybertrust's Enterprise security management program, and is hereby permitted to display the Cybertrust Certified Seal. This label demonstrates that Hawaii Information Consortium, LLC has made security a priority, and has employed renowned security processes and technologies in order to maintain a proactive and comprehensive information security program.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Vescio".

Robert Vescio
Director
Security Management Programs