

SERVERSAFE

*Next-generation server backup
easy to deploy and compliant*



KEY FEATURES

- automated offsite backups
- secure AES data encryption
- unlimited versioning
- real-time file restoration
- hot backup of SQL
- hot backup of Exchange
- message level email restore
- continuous data protection
- custom retention policies
- fast, local restore option
- incremental backup forever
- active directory smart
- true bare metal restore
- 32- and 64-bit editions
- multi-site, multi-platform
- easy deployment
- autonomic healing
- email notifications and alerts
- world-class data centers
- highly scalable
- reliable disk-based solution
- Sarbox compliant

The Sarbanes-Oxley (SOX) Act sets forth rules and regulations that organizations must adhere to or face fines and penalties (up to and including prison time). This mandate puts under strict scrutiny the information relating to internal accounting, records retention, records retrieval and data destruction and recovery.

ServerSafe features disciplined, automatic offsite backups which helps your company comply with newer regulatory requirements such as Sarbanes Oxley. Specifically, ServerSafe helps with your SarBox compliance in the following manners:

• Length of Record Retention.

Section 103(a)(2)(A)(i): Prepare and maintain, for a period of not less than 7 years, audit work papers and other information related to any audit report, in sufficient detail to support the conclusions reached in such report. Sec. 802(a)(1): Any accountant who conducts an audit of an issuer of securities to which section 10A(a) of the Securities Exchange Act of 1934 (15 U.S.C 78j-1(a)) applies, shall maintain all audit or review work papers for a period of 5 years from the end of the fiscal period in which the audit or review was concluded.

ServerSafe allows long-term, multi-year retention of digital data online and supports archiving of documents and materials through a Backup Lifecycle Management system.

• Business Records and Electronic Communications Requiring Storage.

Sec. 802(a)(2): The SEC shall promulgate, within 180 days, such rules and regulations, as are reasonably necessary, relating to the retention of relevant records such as work papers, documents that form the basis of an audit or review, memos, correspondence, communications, other documents and records (including electronic) which are created, sent, or received in connection with an audit or review and contain conclusions, opinions, analyses, or financial data relating to such an audit or review.

ServerSafe enables comprehensive backup of data and databases stored on servers, desktops and laptops throughout an organization to a central repository for efficient safekeeping.

• Production of Records.

Section 105(b)(2)(B): requires the production of audit work papers and any other document or information in the possession of a registered public accounting firm or any associated person thereof, that the Board considers relevant or material to the investigation, and may inspect the books and records of such firm or associated person to verify the accuracy of any documents or information supplied.

ServerSafe allows you to easily and efficiently store multiple versions of files and documents. You then have the ability to restore any of these versions (current or back to a point in time) with point-and-click ease. ServerSafe provides redundancy checks to ensure data integrity. Information is recoverable quickly and on-demand (ideal for audit purposes) in the exact format that was backed up.



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Streamline your backup and recovery with:

Higher Staff Productivity.

Removes the tedious tasks of backup to allow more effective use of employee time.

Reduced Backup Windows.

Backup times are drastically reduced through advanced software functionality.

Risk Reduction. The vulnerabilities of incomplete backups are virtually gone.

Disaster Contingency. Inherent recovery capabilities allow your company to continue in spite of unforeseen disasters.

Better Restore Point Objectives.

Dramatically reduced recovery times whether from accidentally deleted files, corrupt data, bad systems, or even a site disaster.

Highly Scalable. ServerSafe can easily scale up or down to meet your rapidly changing backup needs.

No Capital Outlay. The ServerSafe solution uses a "pay as you grow" system – no repairs, upkeep, maintenance or equipment to buy.

• **Internal Controls.**

Section 404(a)(1): State the responsibility of management for establishing and maintaining an adequate internal control structure and procedures for financial reporting.

ServerSafe restricts access via an authorized user name and password. Information is backed up in an encrypted state, remains encrypted while stored, and is not un-encrypted until the time it is restored to the customer site. ServerSafe automatically creates a comprehensive audit trail of all backups and restores. Logs can be generated in multiple levels of detail and retained according to client needs. ServerSafe also processes chain of custody when information is accessed.

• **Record of Alteration or Destruction.**

Section 802(a): Whoever knowingly alters, destroys, mutilates, conceals, covers up, falsifies, or makes a false entry in any record, document, or tangible object with the intent to impede, obstruct, or influence the investigation or proper administration of any matter within the jurisdiction of any department or agency of the United States or any case filed under title 11, or in relation to or contemplation of any such matter or case, shall be fined under this title, imprisoned not more than 20 years, or both.

With ServerSafe, the entire data backup and recovery is controlled by centrally managed policies, so only authorized individuals have access to sensitive data. Logs can be generated in multiple levels of detail. ServerSafe also creates a comprehensive audit trail and process chain of custody when information is accessed. Any changes to the data protection system can be tracked.

• **Retention of Complaints.**

Section 301(4)(a): The receipt, retention, and treatment of complaints received by the issuer regarding accounting, internal accounting controls, or auditing matters.

ServerSafe makes it easy to retain any relevant records contained on file or database servers, office computers and laptops.

"The auditors confirmed we had valid backup and restore processes. And it was incredibly fast – an entire restore took all of five minutes."

*Robert Walston, IT and Purchasing
Manager at VAALCO Energy*

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