## MARIPOSA CO-OPERATIVE HOMES INC.

#### Computer Back Up Policy

#### October 27, 2011

#### 1. Purpose

The purpose of the following policy is to set out procedures and guidelines for the regular back up of the Co-op's computer and digital storage and maintenance of the Co-op's information.

#### 2. Computer Back Up

- 2.1 The Co-op will perform regular daily back up of the computer's data to a secured digital storage device.
- 2.2 Data to be backed up to include but not limited to:
  - · Newviews Financial Books
  - HMWORX database files
  - Scanned copies of the Co-ops:
    - o Articles of Incorporation
    - o Bylaws and Policies
    - o Operating Agreement
    - o Contracts and Agreements
    - Minutes and Governance Documents
    - Building Condition Audit, and architectural drawings
  - All document files created and maintained in the routine daily operation of the Co-op
- 2.2 A copy of the computer's backed up data will be stored offsite on digitally encrypted and secured media.

## 3. Computer Software

3.1 The Co-op shall maintain the Co-op's software and operating system license information and software disks in a secure and fireproof location.

## 4. Computer Data Integrity

- 4.1 The Co-op shall on a monthly basis run Windows Check Disk (Chkdsk Tool) to verify the integrity of the computer's hard drive.
- 4.2 The Co-op will purchase and maintain a license for an anti-virus software, update the virus definitions daily, and will run the software on atleast a weekly basis.

## 5. Computer and Software Passwords

5.1 A list of the Co-op's computer and software passwords shall be maintained in a secure and fireproof location.

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Approved by the Board at October 21, 2011 Board meeting.

ADAM ROFUSZ

Name of the Director

Signature

Det 27 2011

Date

