

Boxwood Mortgage LLC

Information Security Policy

Purpose

Boxwood Mortgage LLC maintains a Written Information Security Program to protect borrower information and comply with federal and state requirements.

Scope

Applies to owners, contractors, mortgage loan originators, and service providers with access to Company information.

Controls

The Company uses secure passwords, multifactor authentication where available, encryption, cloud storage protections, and restricted access to borrower data.

Access Management

Access to systems and borrower information is granted based on business need and removed when no longer required.

Review

The program is reviewed annually and updated as necessary.

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