

**CUSTOMER INFORMATION SECURITY/CONFIDENTIALITY AGREEMENT**  
**REGARDING APPLICATIONS FOR**  
**ULSTER COUNTY CARES II SMALL BUSINESS ASSISTANCE PROGRAM GRANT**  
**AND BRIDGE LOAN FROM ULSTER SAVINGS BANK**

Ulster Savings Bank and the Ulster County Economic Development Alliance, Inc. ("Parties").

Both Parties agree to implement and apply with respect to Nonpublic Personal Information appropriate information security measures designed to meet the objectives of the Gramm-Leach Bliley Act and the Interagency Guidelines Establishing Standards for Safeguarding Customer Information. The names and addresses or other personal information of applicants obtained by either Party, or shared by either Party, through the provision of services under this Agreement or obtained via a shared authorization to release and share information, shall at no time be used by either Party for purposes other than those stipulated under this Agreement and shall at no time be furnished to, shared with, or disclosed to any non-affiliated third Parties without the express written consent of the other Party or the applicants. Both Parties will adhere to all regulatory guidelines regarding retention and destruction of applicants' non-public personal and financial information. Both Parties will also implement appropriate measures to protect against unauthorized access to or use of applicant information maintained by such Party. Both Parties agree to notify the other Party, as soon as possible, of any incident of unauthorized access to confidential information in order to enable the Parties to expeditiously implement their response program as required by the Interagency Guidance on Response Programs.

Both Parties agree to ensure that all of their Subservicers and Subcontractors who have access to Nonpublic Personal Information have been notified of their obligations under this Agreement.

ULSTER COUNTY ECONOMIC DEVELOPMENT ALLIANCE, INC.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

ULSTER SAVINGS BANK

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_