

Software Solutions Integrated, LLC's security procedures in place for Retailers and their Customers electronically signing Grain Contracts.

Customer Portal – Web Application

- Customers must be set up by the Retailer prior to receiving an invitation to access the Customer Portal
- Customers have the option to reset their password via a link sent to their email account associated with their log-in
- The contract must be electronically signed by the Retailer before the contract is available for their customer's signature
- Customers must electronically sign each contract individually, with their personal signature, while logged into the Customer Portal
- Customer electronic signatures on contracts are PKI-certified to ensure the signature is authenticated and protected from alteration

Grain - Windows Application

- Retailers are required to electronically sign contracts before the contract is made available to their Customers in the Customer Portal
- Retailer has the option to limit Customers available to electronically sign by location and contract disposition
- Retailer has the option to limit Retailer signature application only to the logged in user
- Retailer has the option to select preapproved Retailer's signatures to apply to the contract
- Retailer has the option to restrict the ability to electronically sign, to Customers who have signed and filed a Customer Agreement provided by the Retailer