

HOSPITALITY MULTIPLE, LLC

Technology and Operational Systems

Item V(a)(i)

The FP Applicant will use the following systems to conduct its business:

| Technology | |
|------------------------------|--|
| Computer Operating System | Amazon Web Services (AWS) with ISO 27001, SOC 1 & SOC 2/SSAR 16/ISAE 3402, PCI Level 1, FISMA Moderate and Sarbanes-Oxley (SOX) |
| Word Processing | Microsoft Word 365 |
| Accounting | 1-800 Accountant -Encrypted Cloud Platform |
| Document Management | Docusign.com -Encrypted Cloud Platform |
| Email | Microsoft Outlook 365 |
| Email Marketing | Mailchimp.com – Encrypted Cloud Platform |
| WORM Record Retention | Amazon SE and Amazon SE Glacier – Compliant with SEC Rule 17a-4(f), FINRA Rule 4511(c) and CFTC Regulation 1.31(c)-(d). |
| Video Conferencing | Zoom.com – Encrypted Cloud Platform |
| Electronic Signatures | Docusign.com |
| Internal Communication | Microsoft Outlook 365 |

Administrative access to each system, including the ability to make changes and access underlying data, is limited by password. Some systems, including accounting, are also limited by position.