



Business Continuation Plan

We have your supply covered

Facility

Graphic Controls operates a concrete and steel framed facility away from USGS identified flood plains.

Our facility hosts a state of the art fire protection and suppression system, monitored by a 24/7 electronic alarming system.

Our comprehensive package insurance coverage ensures repair and replacement in the event of loss. A \$11 million Blanket Business income and Extra Expense Policy covers GC if cash flow were interrupted.

Two facilities have been located within a quarter mile of our current location that would serve as a temporary office and production facility.

Supply

All flammable and hazardous liquids are in approved controlled storage or in our fire rated containment building with redundant fire suppression systems.

Alternative sources for each of the materials that are used in the manufacturing of our ticket production; paper, ink, and packaging, have been identified and have the ability to be shipped within seven business days.

Redundant equipment is on-site capable of producing our ticket product which ensures against equipment specific disasters.

Alternative suppliers have been identified to ensure continuation of supply in the event of facility disablement.

Electronic Data

Graphic Controls Operating System is backed up nightly by hard copy. Monthly back ups are stored at an off-site contracted and secure location.

Anti-virus software protects the business operating system.

A system identification log in script and password protection firewall exist to guard against potential hackers.

Key Computer systems are backed up by uninterrupted power supply (UPS) system.

