

# IntelliSafe Vault<sup>®</sup>

Digital Signing • Secure Document Delivery & Storage

The IntelliSafe Vault™ enables digital signing and long term secure storage of legally binding, authoritative documents and negotiable instruments. Organizations using the Vault gain a competitive advantage by cutting operational costs and drastically reducing business process cycle times. Approximately 40% of overnight deliveries are legal briefs, manuscripts, and contracts — documents that can benefit from the digital signing and security features of the Vault. The E-Sign legislation makes these signed electronic documents legally enforceable. The IntelliSafe Vault also helps organizations meet legislative requirements such as HIPAA, Gramm-Leach-Bliley, Sarbanes-Oxley and California's Information Privacy Act. The Vault helps organizations protect the data entrusted to their care as well as speed internal and external sign off processes. By encrypting data while in transit and at rest, the Vault protects sensitive information.



IntelliSafe Technologies and its partners now offer two IntelliSafe-powered, end-user applications.

## **IntelliSafe Vault Desktop for Microsoft® Office**

The IntelliSafe Vault Desktop for Microsoft Office provides digital or electronic signing, sending, and secure storage functionality from within the familiar Microsoft Office environment.

## **Faster Than eXpress® (FTX) Web Application**

FTX, an IntelliSafe powered web application, provides digital signing or electronic signing and secure storage of any binary file, including audio and video, from a web interface.



## **Benefits**

- Reduced Operational Costs:** Eliminates the costs of express delivery and hardcopy storage for original paper documents
- Speed:** Documents are digitally signed and delivered in minutes, not days, even with multiple signers.
- Universality:** Available anywhere an Internet connection can be established, including remote areas that overnight delivery services cannot reach.
- Trusted Partner Transactions:** Fulfill orders and expedite payment cycles by finalizing agreements, contracts, and purchase orders online.
- Lower Corporate Risk & Liability:** Securely store time-stamped web site content, documents, intellectual property, and valuable private information
- Automatic Secure Storage:** Securely stores and protects signed data with an irrefutable audit trail over their entire life time.

## **Combined Application Features**

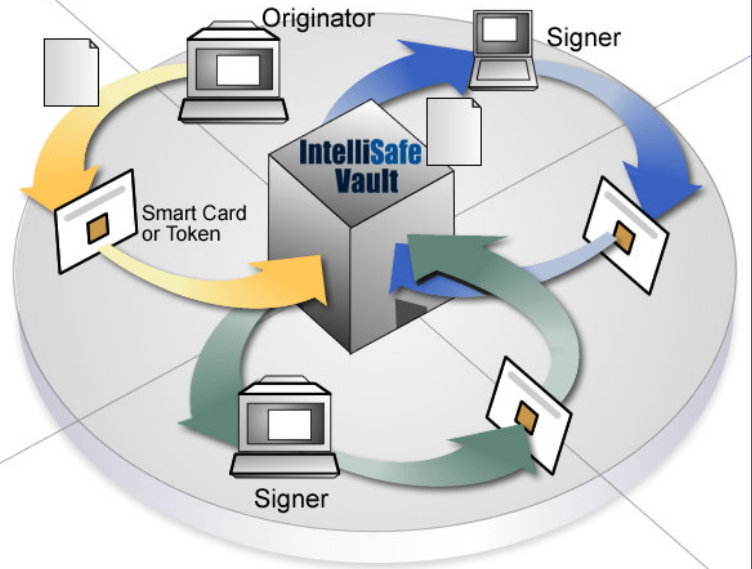
- Enables digital signing and secure storage of any binary file, including audio and video
- Maintains file uniqueness and originality
- Limits access to authorized individuals
- Encrypts data in transit and at rest
- Keeps complete audit trail on all files
- Establishes non-repudiation with time stamps and digital notary signatures for key document activities
- Resists tampering to maintain data authenticity and integrity
- Allows authorized shredding of sensitive data
- Binds hand written signature images and time stamps to digital signatures

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***The IntelliSafe Vault helps organizations protect the data entrusted to their care and meet legislative requirements such as HIPAA, Gramm-Leach-Bliley, Sarbanes-Oxley and California's Information Privacy Act.***

## How It Works

1. The document originator creates a file, a Microsoft® Word or Adobe® PDF document, for example.
2. The user may access the Vault's features through the Microsoft® Word menu or use the FTX web-based application. The user creates a package and adds the document(s) to the package.
3. The package creator adds participants (signers and viewers), sets the order of signing, and may sign the documents before sending or sign later.
4. When the user sends the package, an e-mail notification is sent to the participants, announcing the document is ready for signing or viewing.
5. With digital credentials stored on a smart card, token, or their computer, signers can apply a signature to the document(s). The signers are notified as each signature is applied.



## System Requirements

### IntelliSafe Vault Desktop for Microsoft® Office

- Windows XP Professional, Windows XP Tablet PC Edition, Windows 2000 Professional
- X.509 digital credentials (optional)
- Microsoft .NET Framework Version 1.1.4322
- Microsoft Office 2003, or XP
- 10 MB of hard disk space
- High speed Internet connection recommended
- Aladdin eToken Pro 4.1.5, SafeNet iKey 2000 (optional)



### Faster Than eXpress (FTX) Web Application

- Windows XP Professional, Windows 2000 Professional, Windows 98 Second Edition, Windows NT4 Workstation (SP6a)
- Industry standard digital credentials (X.509) (optional)
- Internet Explorer 5.5 (SP2) or 6.0 (SP1)
- Java Plug-in 1.4.2\_03
- Aladdin eToken Pro 4.1.5, SafeNet iKey 2000 (optional)

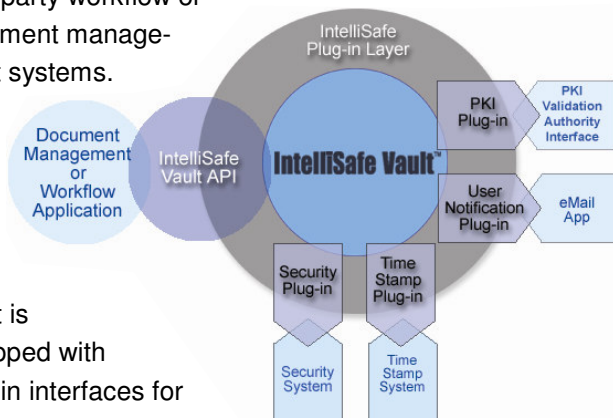
### IntelliSafe Vault

- Intel Pentium 800 MHz or higher
- 100 MB hard disk space
- 1 GB of RAM recommended.
- Windows 2000 Server, Advanced Server, or Datacenter Server
- Java 2 SDK, Standard Edition 1.4.2\_03
- JBoss 3.2.5 (bundled with IntelliSafe)
- Microsoft SQL Server 2000 (SP3)
- SMTP mail server
- Firewall (protect IntelliSafe machine)
- SafeNet Luna 2 Token (optional cryptographic hardware)
- Timestamp SDK 2.1.1.2 from Sovereign Time (optional)

*The IntelliSafe Vault exceeds E-Sign and UETA legislative requirements for electronic signatures and transfer of ownership of digital documents and the assets they represent. IntelliSafe provides the same assurances in the digital world currently available with blue ink signed documents.*

## Open Architecture for Integration

The Vault's open architecture and plug-in make it a flexible and easily integrated application as an extension to Microsoft Office. The Vault can be easily integrated with third party workflow or document management systems.



The Vault is equipped with plug-in interfaces for PKI, Security, Time-Stamp, and User Notification. Each plug-in can be modified, custom written, or replaced based on any specific application requirement.