R. Kyle Ardoin Secretary of State

## STATE OF LOUISIANA SECRETARY OF STATE



Notary Division (225) 925-4704

Fax Numbers (225) 932-5359 Notary

## TRANSMITTAL INFORMATION For All Notary Filings

Name of Darson Filing Dogumen	•		
Name of Person Filing Documen	t		
Address			
Address			
Address	State	Zip Code	

Mailing Address: P. O. Box 94125, Baton Rouge, LA 70804-9125 Physical Address: 8585 Archives Ave., Baton Rouge, LA 70809 www.sos.la.gov

## R. Kyle Ardoin REMOTE ONLINE NOTARIZATION PROVIDER **Secretary of State** La. R.S. 35:627-629 **Notary Division** Return to: P.O. Box 94125 Baton Rouge, LA 70804-9125 (225) 922-0507 www.sos.la.gov **Legal Name of Company** Louisiana Charter Number Title **Principal Contact Person** Name Phone Email Name of Solution **URL** to provide to Notaries List of other states the software is approved in Name of the providers or **Identity Proofing** software for the following services associated with your platform **Credential Analysis Communications Technology** $\square$ Yes $\square$ No Are you a MISMO RON certified provider? If no, are you in the process of obtaining a MISMO RON certification? $\square$ Yes $\square$ No **Describe the service level** agreement offered to your customers $\square$ Yes $\square$ No Do you hold a SOC 2 or ISO 27001 certification? If no, on an additional sheet please describe your organization's cybersecurity program. Include information on the following processes, controls, and practices. Risk Management and Governance Asset Management Access Controls Physical and Environmental Controls Application Security Controls (including Change Management) Network Security Controls (including Firewalls, Intrusion Detection/Prevention Systems, Vulnerability and Patch Management, Logging, Monitoring and Auditing, Hardening Standards) Business Resiliency and Incident Response Management Human Resource Security Data Security (including Encryption)

disposition and records retention policy for your customer's notarized documents, journals, and recordings	
Will the authenticity and	☐ Yes ☐ No
integrity of notarized documents, journals, and recordings be maintained if your solution becomes obsolete or you go out of business?	If yes, how will they be maintained?
35:627-629 and the rules adop	the solution provider certifies its system complies with the requirements of La. R.S. ted under 35:624, that the information contained in this application and attachments at the company is currently in good standing with our office and agrees to the
	ble viewer/reader so as to enable all parties relying on the remote notarized record or tarization recording and remote notary signature without incurring any cost.
Require notaries to present the le	etter of registration from our office prior to authorizing a remote notary signature.
Attach an example of a notarial	signature with identifying information issued from your solution.
Submit changes, modifications, those changes to the solution.	or updates to information previously submitted and approved by our office prior to making
Provide additional information u	upon request to our office for consideration of your application.
Authorized Signature	
Authorized Signature Title	Date
<u> </u>	Date