

**CERTIFICATION of COMPLIANCE
MEDINA ELECTRIC COOPERATIVE INC.
IDENTITY THEFT PREVENTION PROGRAM**

The Third Party Service Provider (Provider) designated below represents that:

- (a) Provider is in compliance with all Texas and federal identity theft prevention requirements;
- (b) Provider will give timely written notice to Medina Electric in the event it fails to remain in compliance with any Texas or federal identity theft prevention requirements;
- (c) Provider will maintain the confidentiality of all Medina Electric consumer information in its possession. This includes but is not limited to Highly Sensitive Information such as: social security number, taxpayer identification number, alien identification number, passport number, driver's license number, date of birth, maiden name, payroll information, medical information, credit/debit card information, and bank account information;
- (d) Provider will return or destroy all Medina Electric customer information in its possession upon termination of the business relationship with Medina Electric;
- (e) Provider will give immediate phone, email and written notification of any security breach or possible security breach related to Medina Electric customer information.

Provider acknowledges and agrees that the above obligations are in addition to any applicable confidentiality obligations of Provider contained in any other agreements between Provider and Medina Electric.

IN WITNESS WHEREOF, Provider's duly authorized representative has executed this document indicating Provider's agreement to comply with items (a) through (e) above.

By: _____
Signature Date

Printed Name and Title Third Party Service Provider