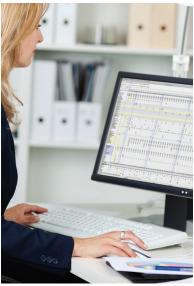


SECURITY OVERVIEW

Users are automatically locked out if they have been idle for 30 minutes to ensure your system is secure. CAPTCHA failures also result in locked screens. Admins can override the time once the system is confirmed safe.





Customize user protocols without compromising security.

Secure Login

- AES-256 encrypted password
- Two-factor authentication using Google Authenticator required for any new computer
- Login history is available
- You can create your password policy, stipulating the length, characters, expiration date, etc. of passwords
- reCAPTCHA displays after multiple invalid logins
- You define rules for after hours logins allow, prevent, trigger alerts
- Create different policies for different users

Permissions

Define user roles to restrict access. Set up security by user, role, or user group and limit access to screens, menus, and controls. Assign multiple sub-roles to users. Set screen permissions for no access, read only, adding new records, and editing data.

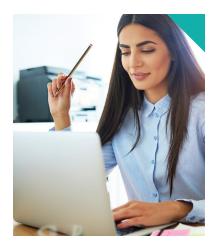
Audits and Security Compliance

Access details for any user or record. All changes are tracked, including data on date; time; user; records created, updated, and deleted; field and grid data; and original and new values.

View current users logged into the system and log users out if necessary.

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SECURITY OVERVIEW



Our Promise to You

- We will refund your money if the company is sold
- There are no hidden costs. Our BPR will ensure you know the true cost of the software upfront
- Our software will last at least 10 years with easy to implement upgrades along the way
- Our implementation success rate is 100%

About iRely

iRely's commitment to customer success has made the company a global leader in digital transformation, providing best-in-class software for commodity management, petroleum distribution, retail, grain operations, and agribusinesses. Headquartered in Fort Wayne, Indiana, with offices in Chicago, New Jersey, Texas, California, London, Bangalore (India) and Makati City (Philippines), iRely has nearly 40 years of experience delivering end-to-end enterprise resource planning (ERP) and commodity trading and risk management (CTRM) solutions to simplify complex business processes through a single point of truth. iRely has leveraged its deep industry experience and expertise to build genuine, lasting partnerships with over 500 customers in more than 25 countries.

For more information, visit iRely.com.

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