



## **TD SYNEX Corporation Credit Card Tokenization Process**

The TD SYNEX Corporation Credit Card Tokenization removes sensitive data from the TD SYNEX internal network and replaces the sensitive data with a randomly generated, unique placeholder called a token.

By providing your card information for tokenization, you consent to the storage of your payment details and agree to TD SYNEX's use of the token ID assigned as COF (card on file) credentials.

### **Tokenization Operations**

TD SYNEX uses Cybersource Token Services to store customers' credit or debit card information. Tokenization and de-tokenization operations occur only within the Cybersource Tokenization System and not on any internal TD SYNEX systems.

While the TD SYNEX system does not store the sensitive data, the TD SYNEX system includes a process to submit tokenization requests.

De-tokenization reverses the steps from tokenization process and occurs in the Cybersource Token system and not TD SYNEX's internal system.

Here are further details on the security of the Tokenization Process:

1. Communications between the TD SYNEX system and the Cybersource Tokenization System is secured to prevent interception or capture of the cardholder data or token-to-PAM mapping information.
2. TD SYNEX maintains strong authentication and access controls for all access to the Cybersource tokenization system for tokenizing; and only users with authentic credentials have access or control over the system.
3. Security of the card data vault is critical for the security of the TD SYNEX system and Cybersource tokenization system to protect cardholder data.
4. TD SYNEX's internal system only records the last 4 digits of the customers credit or debit card, card holder name, email address, bill to information and the generated credit card token.