

**GOLF HOST SECURITIES, INC. (GHS)**  
**Business Continuity Plan**  
*Effective: January 2023*

*Purchaser acknowledges and agrees that the deposit(s) (hereinafter called Escrowed Funds) for the purchase of an Innisbrook condominium through Golf Host Securities, Inc., shall be controlled by the terms and conditions of the Purchase Contract and the Escrow Disclosure with Wollinka Wikle Title Insurance Agency (under disclosures in the Purchase Contract), which Purchaser have read and agree upon.*

**1. Data back-up and recovery**

All data and systems associated with the operations of GHS are included in the disaster recovery plans and procedures of the overall Innisbrook Resort and Golf Club. All data and records are backed up daily on the main server, which is located in a separate building from GHS. The software systems currently utilized by GHS are Microsoft Word, Microsoft Excel and Microsoft Office. These systems are not proprietary to GHS and are readily replicable should they fail. In addition to the existence of computer records, all agreements and correspondence between GHS and its customers are stored in a hard copy format.

**2. Mission Critical Systems**

Mission critical systems noted above are readily replicable as the Innisbrook Resort and Golf Club has site licenses and duplicate copies for all systems that are utilized to support the operations of GHS. Hardware components are also available at other locations on the resort property, should these fail.

**3. Financial and operational assessments**

The financial data and operational capabilities are supported by the same daily back-up procedures utilized by the resort. The GHS staff will be relocated in the administrative building should the building in which they are located be damaged or destroyed. The computer hardware and software systems are accessible from several other office locations on the property. All GHS operating funds are deposited and maintained at an unrelated third party banking facility. GHS does not issue credit to customers and therefore has no credit risk.

**4. Alternate communication between customers and the member**

Should the Internet and land telephone lines fail as a means of communication, all Licensed/Registered staff members are provided a portable cell phone. Should the cell phones be non-operational, the staff will be available for face-to-face meetings.

**5. Alternate communication between the member and its employees**

The member will communicate with the use of cell phones and/or face to face. All staff members live within a 10-mile radius of the resort property.

**6. Alternate physical location of employees**

The staff will be relocated to administrative offices should it become necessary.

**7. Critical business constituent, bank, and counter party impact**

GHS keeps hard copy records of all banking transactions in a separate location from the operating office. Any failure of the banking systems would not impact GHS's operations nor would the destruction of the GHS office impact the banking facility.

**8. Regulatory reporting**

GHS would continue to file the required reports to the FINRA consistent with past practice in a timely fashion. Relocation of personnel, recovery of back-up data and continuation of operations uninterrupted is expected due to the availability of hardware and systems software throughout the resort property.

**9. Communications with regulators**

The GHS staff will communicate with regulators through the use of cell phones should land lines, fax machines and the internet no longer be available.

**10. Assurance of customer's prompt access to their funds and securities**

GHS does not handle funds or securities for customers. The only business, which GHS engages in, is the resale of condominium property. Should GHS cease business operations, the customers' would have the ability to have their condominium property immediately listed for sale through another broker/dealer.

*The President of GHS is the designated senior manager required to approve this plan and perform the annual review.*

**Emergency contact information:**

***GHS has only one registered principal –***

***Ms. Debra J. Nobile***

***President and CCO, Golf Host Securities, Inc.***

***Office: (727) 942-5210***

***Cell: (727) 808-4493***

***Home: (727) 372-6839***

***dnobile@innisbrookresort.com***

***GHS Directors:***

***Mr. Dale Pelletier***

***Office: (703)-879-3801***

***Cell: (703) 229.3004***

***dpelletier@salamanderhotels.com***

***dpelletier@salamanderresorts.com***

***Mr. Prem Devadas***

***Office: (540)-687-3197***

***Cell: (703)-229-3070***

***pdevadas@salamanderhotels.com***

***pdevadas@salamanderresorts.com***