

### **Business Continuity Plan Summary**

Community National Bank (CNB) has developed a Business Continuity Plan (BCP) to outline how we will respond to events that could significantly impact our business operations. Our goal is to recover and resume business operations as quickly as possible while safeguarding our customers, employees, company property, and records. Since the timing of any disaster or reason for a significant business disruption is unpredictable, CNB will be flexible in responding to the actual events as they occur. Providing our customers access to their accounts will be our top priority.

The purpose of our BCP is to enable our firm to resume operations as quickly as possible, depending on the scope and severity of the business interruption. Our BCP will provide the directors, management, and employees with a set of guidelines to serve as a framework for decision making whenever unexpected or abnormal events occur, which may affect the routine operations and procedures of the bank. The BCP attempts to identify and account for all key business components including loss of key personnel, locations, technology, communications, power, and/or equipment.

Our BCP plan accounts for two kinds of significant business disruptions (SBD), internal and/or external disruptions. An internal disruption at the main office may include a fire, loss of electricity, or other building event. In the event of an internal disruption to a building housing our business or a more widespread disruption impacting the city, our goal is to recover and resume business by transferring our operations to a location outside the affected area. External business disruptions may include terrorist attack, a weather disaster, or regional communication disruption.

In the event of an SBD, either internal or external, CNB shall utilize a priority listing for communicating information to employees, accountholders, financial advisors, broker-dealers, critical business constituents, and our regulators. The communication method employed may include our website, ([www.cnbcustody.com](http://www.cnbcustody.com)), online account access, telephone system, or secure e-mail.

All mission-critical business backup data is stored offsite. These backups may be obtained to restore data if necessary.

#### Disclaimers

The BCP is designed to prepare the company and its employees for significant business interruptions and to enable operations to resume as quickly as possible. The information stated here is only a summary and is not intended to provide a complete description of our BCP. Due to the confidential nature of our BCP, we may decline the distribution of our entire BCP. *Our BCP plan is subject to change at any time due to ongoing assessment, technology, or business operation changes. Any further questions regarding our BCP can be directed to Jerry Lueger at Community National Bank P.O. Box 225 Seneca, KS 66538.*