



BUSINESS CONTINUITY PLAN (BCP)

VERSION: 1.63
LAST UPDATED: TUESDAY, FEBRUARY 13, 2007 AT 16:00

BCP PLAN SIGN OFF

We have approved this Business Continuity Plan as reasonably designed to enable our firm to meet its obligations to customers in the event of an SBD.

Joseph Gawronski , President/COO

Date

Richard A. Rosenblatt, CEO

Date

SUMMARY OF UPDATES

CREATION DATE	2004.07.15
LAST UPDATED	Tuesday, February 13, 2007 at 16:00
LAST REVIEWED	Friday, December 09, 2004 at 16:00

BCP PLAN LOCATIONS

BCP DISCLOSURE STATEMENT	STORAGE LOCATIONS	Primary: (Shared file Server)	G:\projects\BCP\RSIBCPPlanSummary.pdf
		Secondary	http://www.rbld.com/index.shtml?disclosures
		External	LiveVault Disk to Disk Archive
FULL BCP PLAN	STORAGE LOCATIONS	PRIMARY: (SHARED FILE SERVER)	G:\projects\BCP\bcp_plan_completed.doc
		SECONDARY	www.rbld.com/bcp/rsi_bcp_plan.pdf
		EXTERNAL	LiveVault Disk to Disk Archive

SUPPORTING DOCUMENTATION

CLEARING FIRM (JEFFERIES) BCP PLAN LETTER	STORAGE LOCATIONS	PRIMARY: (SHARED FILE SERVER)	G:\projects\BCP\Jefco Business Continuity Letter.pdf
		SECONDARY	www.rbld.com (accessible by clicking on the disclosures link)
		EXTERNAL	LiveVault Disk to Disk Archive

UPDATE HISTORY:

DATE	UPDATE SESSION DETAILS	REVISED BY
08/02/05	Initial Plan Creation. This new version of our DR plan implements the NASD BCP template and meets the requirements of NYSE Rule 446 and Information Memo 04-24	Joseph Gawronski (COO), Ahmed Sako (CTO)
08/10/04	First round of updates	Joseph Gawronski (COO), Ahmed Sako (CTO)

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I. EMERGENCY CONTACT PERSONS

Our firm's two emergency contact persons are: Richard A. Rosenblatt (phone: 212-943-5225; email: rosenblatt@rblt.com) and Joseph C. Gawronski (phone: 212-607-3110; email: jgawronski@rblt.com). These names will be updated in the event of a material change, and our Executive Representative will review them within 17 business days of the end of each quarter.

II. FIRM POLICY

Our firm's policy is to respond to a Significant Business Disruption (SBD) by safeguarding employees' lives and firm property, making a financial and operational assessment, quickly recovering and resuming operations, protecting all of the firm's books and records, and allowing our customers to transact business. In the event that we determine we are unable to continue our business, we will assure customers prompt access to their funds and securities.

A. SIGNIFICANT BUSINESS DISRUPTIONS (SBDs)

Our plan anticipates two kinds of SBDs, internal and external. Internal SBDs affect only our firm's ability to communicate and do business, such as a fire in our building. External SBDs prevent the operation of the securities markets or a number of firms, such as a terrorist attack, a city flood, or a wide-scale, regional disruption. Our response to an external SBD relies more heavily on other organizations and systems, especially on the capabilities of our clearing firm.

B. APPROVAL AND EXECUTION AUTHORITY

Richard A. Rosenblatt, a registered principal, is responsible for approving the plan and for conducting the required annual review. Joseph C. Gawronski, a registered principal, has the authority to execute this BCP.

C. PLAN LOCATION AND ACCESS

Our firm will maintain copies of its BCP plan and the annual reviews, and the changes that have been made to it for inspection. Electronic copies are available at a variety of locations (please refer to the BCP Plan Location section and related tables at the start of this document).

III. BUSINESS DESCRIPTION

Our firm conducts business primarily in equity securities, but also occasionally in futures and derivative securities. Our firm is an introducing firm and does not perform any type of clearing function for itself or others. Furthermore, we do not hold customer funds or securities. We accept and enter orders. All transactions are sent to our clearing firm, which compares them, clears and settles them. Our clearing firm also maintains our customers' accounts, can grant customers access to them, and delivers funds and securities. With

limited exceptions, our firm services only institutional customers. We do not engage in any private placements.

Our clearing firm is Jefferies & Co. located at Harborside Financial Center, Plaza III 705, Jersey City, NJ 07303 and they can be reached at 1-866-465-3326 and corrclearing@jefco.com. Their web site is at <http://www.jefco.com/> and our contact person at that clearing firm is David Conover who can be reached at 212- 284-2429 and dconover@jefco.com. Our clearing firm has also given us the following alternative contact information for its backup office in the event it cannot be reached at its main office: Jefferies & Company, Inc., 13355 Noel Road, Suite 1400, Dallas, Texas 75240, 972-701-3000.

IV. OFFICE LOCATIONS

Our Firm has three offices.

A. OFFICE LOCATION #1

Our Location #1 Office is located at 20 Broad Street, 26th Floor, New York, NY 10005. Its main telephone number is 212-943-5225. Our employees may travel to that office by means of foot, car, subway, train, bus and ferry boat. We engage in order taking and entry at this location.

B. OFFICE LOCATION #2

Our Location #2 Office is located in the EBR (Booths # 148-153) at the New York Stock Exchange, 11 Wall Street, New York, NY 10005. Its main telephone number is 212-509-7494. Our employees may travel to that office by means of foot, car, subway, train, bus and ferry boat. We engage in order taking and entry at this location.

C. OFFICE LOCATION #3

Our Location #3 Office (RSI Europe) is located River House, East Wall Road, Dublin 3, Ireland. Its main telephone number is 353 1 8304498. Our employees may travel to that office by means of foot, car, subway, train, and plane. This office is a sales and marketing office and we do not engage in order taking and entry at this location.

V. ALTERNATIVE PHYSICAL LOCATION(S) OF EMPLOYEES

In the event of an SBD, we will move our staff from affected offices to the closest of our unaffected office locations. If none of our other office locations is available to receive those staff or a temporary alternative site such as space at our clearing firm or one of our local clients, employees will be able to work from their homes, or any part of the country that is unaffected, as we have made sure that all critical order taking and entry applications and other mission critical systems required for communication and conduct of business, are accessible via the Internet. We have also determined that ability can be maintained during long duration SBD's such as a flu pandemic.

VI. CUSTOMERS' ACCESS TO FUNDS AND SECURITIES

Our firm does not maintain custody of customers' funds or securities, which are maintained at our clearing firm, Jefferies & Co. In the event of an internal or external SBD, if telephone service is available, our registered persons will take customer orders or instructions and contact our clearing firm on their behalf, and if our Web access is available, our firm will post on our Web site that customers may access their funds and securities by contacting Jefferies & Co. at 1-866-465-3326. The firm will make this information available to customers through its disclosure policy.

If SIPC determines that we are unable to meet our obligations to our customers or if our liabilities exceed our assets in violation of Securities Exchange Act Rule 15c3-1, SIPC may seek to appoint a trustee to disburse our assets to customers. We will assist SIPC and the trustee by providing our books and records identifying customer accounts subject to SIPC regulation.

VII. DATA BACK-UP AND RECOVERY (HARD COPY AND ELECTRONIC)

Our firm maintains certain back-up hard copy books and records, as well as older hard copy books and records, at The Robert Lewis Group at 29 Ryerson Street, Brooklyn, NY 11205. These records are paper copies. Our Compliance Officer who can be reached at 212-943-5225 is responsible for the maintenance of these back-up books and records. On a monthly basis, our firm backs up its paper records by shipping them to The Robert Lewis Group for archival purposes. These records can then be accessed and retrieved on short notice for a variety of reasons, including (but not limited to) audits, reviews, DR, etc.

Our electronic records are backed up daily and, to external non-regional facilities. As a general policy, any new daily input generated or received through a Firm's computer (servers and individual user workstations), is backed up daily each night after business hours. In addition, a full back-up of all data in the system is performed every week (the backup week cycle starts on Wednesdays) with one retention copy kept bi-monthly.

Our e-mail is hosted at our IT services provider (CenterBeam) in their fully redundant infrastructure (e.g., computers, disks, sites, etc.) and is backed up nightly.

A. BACKUP POLICY AND APPROACH

All backups are performed by hosted solutions using what is commonly referred to as a "disk-to-disk" approach (via CenterBeam's Connected implementation [www.connected.com] and LiveVault [www.LiveVault.com]). The data is transferred from the local computer disks to redundant disks farms and servers at secure [offsite data vaulting centers](#) (hosted at industry leading hosting facilities such as IBM eHosting facilities, etc.), written to a replica hosted at another facility, and then tape copies are made and forwarded to yet another facility (a third one) for DR purposes.

This approach has proven much more reliable than tape based approaches. In addition, restores (file, partials, etc.) can be initiated (even by the end-user depending on the access rights granted), by accessing a web site.

B. READ-ONLY SYSTEMS (SPECIAL CASE)

The special case of “Read-only” systems (e.g. deprecated billing system leveraged for historical data only) are handled by “ghost”ing the machine and sending the image offsite to our records keeping facility.

C. TRADE DATA

In addition to the standard backups, trade data (orders, executions, etc.) generated internally is written to a DVD or CD WORM for archival purposes on a regular basis and sent to our records keeping facility for archival. In addition, our order management system vendor, NYFIX, has been engaged to provide optical storage services for us with respect to all trade data generated or inputted into its systems.

D. IM/E-MAIL ARCHIVING

All e-mail and IM communications are processed by an ASP, FivePoints (www.FivePoints.com) providing a hosted e-mail and IM communication monitoring. FivePoints' archiving solutions are powered by technology from Sony (AIT3 WORM) and EMC (Centera). They are also our Third-Party Download Provider (D3P) and have filed the appropriate documentation with NASD. The e-mail portion of this solution integrates directly with our e-mail infrastructure.

E. DATA RECOVERY

In the event of an internal or external SBD that causes the loss of our paper records, we will physically recover them from our back-up site. If our primary site is inoperable, we will continue operations from our back-up site or an alternate location. For the loss of electronic records, we will access the backup sets over the internet or request a tape extract or a portable storage device.

VIII. FINANCIAL AND OPERATIONAL ASSESSMENTS

A. OPERATIONAL RISK

In the event of an SBD, we will immediately identify what means will permit us to communicate with our customers, employees, critical business constituents, critical banks, critical counter-parties, and regulators. Although the effects of an SBD will determine the means of alternative communication, the communications options we will employ will include email and home and mobile telephones. In addition, we will retrieve our key activity records as described in the section above, Data Back-Up and Recovery (Hard Copy and Electronic).

B. FINANCIAL AND CREDIT RISK

In the event of an SBD, we will determine the value and liquidity of our investments and other assets to evaluate our ability to continue to fund our operations and remain in capital compliance. We will contact our clearing firm, critical banks, and investors to apprise them of our financial status. If we determine that we may be unable to meet our obligations to those counter-parties or otherwise continue to fund our operations, we will request

additional financing from our bank or other credit sources to fulfill our obligations to our customers and clients. If we cannot remedy a capital deficiency, we will file appropriate notices with our regulators and immediately take appropriate steps, including alerting our customers and known counter-parties.

IX. Mission Critical Systems

Our firm's "mission critical systems" are those that ensure prompt and accurate processing of securities transactions, including order taking, entry, execution, comparison, allocation, clearance and settlement of securities transactions, the maintenance of customer accounts, access to customer accounts, and the delivery of funds and securities. More specifically, these systems include: NYFIX (order management), FlexTRADER (basket trading), Sonic Trading or RealTick (ECN aggregation), ThomsonOne (market data), BBSS (order management on the NYSE floor), Jefferies Front-end (allocations and executions interface), Jefferies Workflow (account management), and ADP (account management).

We have primary responsibility for establishing and maintaining our business relationships with our customers and have sole responsibility for our mission critical functions of order taking, entry, execution and allocation. Our clearing firm provides, through contract, the comparison, clearance and settlement of securities transactions, the maintenance of customer accounts, access to customer accounts, and the delivery of funds and securities.

Our clearing firm contract provides that our clearing firm will maintain a business continuity plan and the capacity to execute that plan. Our clearing firm represents that it will advise us of any material changes to its plan that might affect our ability to maintain our business and has presented us with an executive summary of its plan, which is attached ([click here to access](#)). In the event our clearing firm executes its plan, it represents that it will notify us of such execution and provide us equal access to services as its other customers. If we reasonably determine that our clearing firm has not or cannot put its plan in place quickly enough to meet our needs, or is otherwise unable to provide access to such services, our clearing firm represents that it will assist us in seeking services from an alternative source.

Our clearing firm represents that it backs up our records at a remote, out-of-region site in Dallas, Texas. Our clearing firm represents that it operates a back-up operating facility in a geographically separate area with the capability to conduct the same volume of business as its primary site. Our clearing firm has also confirmed the effectiveness of its back-up arrangements to recover from a wide scale disruption by testing, and it has confirmed that it tests its back-up arrangements on a regular basis.

Recovery-time objectives provide concrete goals to plan for and test against. They are not, however, hard and fast deadlines that must be met in every emergency situation, and various external factors surrounding a disruption, such as time of day, scope of disruption, and status of critical infrastructure—particularly telecommunications—can affect actual recovery times. Nevertheless, we have been advised by our clearing firm that its objective is to restore its own operations and be able to complete existing transactions and accept new transactions and payments within four hours with respect to various events impacting their

office buildings and within 24 hours with respect to more severe incidents such as a New York City wide disruption or a regional disruption.

A. Our Firm's Mission Critical Systems

1. Order Taking

Currently, our firm receives orders from customers via instant messaging, telephone and FIX messages to our order management systems. During an SBD, either internal or external, we will continue to take orders through any of these methods that are available and reliable, and in addition, as communications permit, we will inform our customers when communications become available to tell them what alternatives they have to send their orders to us. Customers will be informed of alternatives by email, telephone or instant messaging. If necessary, we will advise our customers to place orders directly with our clearing firm.

2. Order Entry

Currently, our firm enters orders by recording them on paper and/or electronically and sending them to our broker booth on the floor or directly to the NYSE or ECNs via FlexTRADER, NYFIX, Sonic and/or Realtick. Each of these vendors has represented that their infrastructure is fully redundant as a result of employing a variety of carriers, technologies and power sources. Customers' trade data is replicated in real-time between their data centers, protecting valuable information in the event of an SBD related to their own operations.

In the event of an internal SBD, we will enter and send records to our clearing firm by the fastest alternative means available, which includes email. In the event of an external SBD, we will maintain the order in electronic or paper format, and deliver the order to the clearing firm by the fastest means available when it resumes operations. In addition, during an internal SBD, we may need to refer our customers to deal directly with our clearing firm for order entry.

The key trading applications used all provide access via the Web (including NYFIX, Realtick, Sonic, Thomson, etc.) which we plan on using in the case of an SBD. The clients are available at standard download locations (ftp site or web site) and, after the initial install, the only additional requirements are the usernames and passwords.

3. Order Execution

We currently execute orders using our brokers on the NYSE floor or by sending them directly to the NYSE's DOT/Direct + system or ECNs via FlexTRADER, NYFIX, Sonic and/or Realtick. In the event of an internal or external SBD, our traders would continue to have access to each of our applications used for execution (except for FlexTrader) over the Internet from their homes or anywhere else they could access a computer.

4. Other Services Currently Provided to Customers

In addition to those services listed above in this section we also provide direct market access solutions hosted externally. There are hosted at more than one location in a live-live configuration and are geographically dispersed.

B. MISSION CRITICAL SYSTEMS PROVIDED BY OUR CLEARING FIRM

Our firm relies, by contract, on our clearing firm to provide order comparison, the maintenance of customer accounts, delivery of funds and securities, and access to customer accounts.

X. ALTERNATE COMMUNICATIONS BETWEEN THE FIRM AND CUSTOMERS, EMPLOYEES, AND REGULATORS

A. CUSTOMERS

We now communicate with our customers using the telephone, e-mail, instant messaging, fax, U.S. mail, and the FIX messaging protocol. In the event of an SBD, we will assess which means of communication are still available to us, and use the means closest in speed and form (written or oral) to the means that we have used in the past to communicate with the other party. For example, if we have communicated with a party by e-mail but the Internet is unavailable, we will call them on the telephone and follow up where a record is needed with paper copy in the U.S. mail.

B. EMPLOYEES

We now communicate with our employees using the telephone, e-mail, and in person. In the event of an SBD, we will assess which means of communication are still available to us, and use the means closest in speed and form (written or oral) to the means that we have used in the past to communicate with the other party. We will also employ a call tree so that senior management can reach all employees quickly during an SBD. The call tree includes all staff home and office phone numbers. We have identified persons, noted below, who live near each other and may reach each other in person:

The person to invoke use of the call tree is: Joseph Gawronski and/or Dick Rosenblatt

Caller	Call Recipients
Joe Gawronski and/or Dick Rosenblatt	Jason Valdez, Ahmed Sako, Yvonne Lee, Dermot Cullen, Robin Richel, Mike Fredrickson, Charles Roney
Dermot Cullen	Jamie Bruzza, Mike Raynor, John Santiago, Robert Greason
Jason Valdez	Frank Ventura, Jose Baez
Charles Roney	Rose Coulson,
Robin Richel	Andrea Williams, Patricia Savarese, Kieron O'Brien, Justin Ward, Bobby Chan Tak, Marco Oliver Callot

C. REGULATORS

We are currently members of the following SROs: NYSE, NASD, NFA and ISE. We communicate with our regulators using the telephone, EFP, e-mail, fax, U.S. mail, and in person. In the event of an SBD, we will assess which means of communication are still available to us, and use the means closest in speed and form (written or oral) to the means that we have used in the past to communicate with the other party.

XI. CRITICAL BUSINESS CONSTITUENTS, BANKS, AND COUNTER-PARTIES

A. BUSINESS CONSTITUENTS

We have contacted our critical business constituents (businesses with which we have an ongoing commercial relationship in support of our operating activities, such as vendors providing us critical services), and determined the extent to which we can continue our business relationship with them in light of the internal or external SBD. We will quickly establish alternative arrangements if a business constituent can no longer provide the needed goods or services when we need them because of a SBD to them or our firm. [or we have entered into a supplemental contract with certain critical business constituents to provide such services.

B. BANKS

We have contacted our banks and lenders to determine if they can continue to provide the financing that we will need in light of the internal or external SBD. The bank maintaining our operating account is: *Signature Bank, 565 Fifth Avenue, New York, NY, 10017, (646) 822-1606, Dan Nidus*. The bank maintaining our Proprietary Account of Introducing Brokers/Dealers (PAIB account) is Jefferies & Co. located at Harborside Financial Center, Plaza III 705, Jersey City, NJ 07303. Our contact at Jefferies, David Conover, can be reached at 1-866-465-3326.. If our banks and other lenders are unable to provide the financing, we will seek alternative financing immediately from one of the major money center banks in the NYC area.

C. COUNTER-PARTIES

We have contacted our critical counter-parties, such as other broker-dealers or institutional customers, to determine if we will be able to carry out our transactions with them in light of the internal or external SBD. Where the transactions cannot be completed, we will work with our clearing firm or contact those counter-parties directly to make alternative arrangements to complete those transactions as soon as possible.

XII. REGULATORY REPORTING

Our firm is subject to regulation by the SEC, NYSE, NASD, ISE, CFTC and various state securities units. We now file reports with our regulators using paper copies in the U.S. mail, and electronically using fax, EFP, e-mail, and the Internet. In the event of an SBD, we will check with the SEC, NASD, and other regulators to determine which means of filing are still available to us, and use the means closest in speed and form (written or oral) to our previous filing method. In the event that we cannot contact our regulators, we will continue to file required reports using the communication means available to us.

XIII. DISCLOSURE OF BUSINESS CONTINUITY PLAN

We provide in writing a BCP disclosure statement to customers at account opening. We also post the disclosure statement on our Web site and mail it to customers upon request.

XIV. UPDATES AND ANNUAL REVIEW

Our firm will update this plan whenever we have a material change to our operations, structure, business or location or to those of our clearing firm. In addition, our firm will review this BCP annually, to modify it for any changes in our operations, structure, business, or location or those of our clearing firm.

A. PLAN DISTRIBUTION PROCEDURES:

Additional copies will be offsite with the BCP Plan executors.

XV. APPENDIX A – EMPLOYEE LISTING AS OF 2007.02.12

Employee	Department/ Title	Contact Numbers
Ahmed Sako	CTO	(718) 237-1316 (646) 250-2936 cell
Andrea Lambert	Accountant	(917) 549-9177 Carlton cell (917) 697-1975 Paula cell (917) 880-0481
Charles Roney	Chief Compliance Officer	(914) 381-2516 (914) 262-1449 cell
Dermot Cullen	Head Floor Clerk (Broker)	(914) 478-1569 (914) 661-7914 cell
Frank Ventura	Desk Trader	(212) 227-3763 (646) 294-8546 cell
Jason Valdez	V. P. Head of Desk	(206) 427-0380 cell
Jamie Bruzza	Floor Broker	(732) 345-8114 (212) 775-0327 apt. (732) 687-1588 cell
Joe Gawronski	COO	(908) 654-7999 (917) 363-3619 cell
Jose Baez	Desk Clerk	(917) 363-1509 cell
Kieron O'Brien	Managing Director	+3531-841-8032 Home +35387-299-7759 cell
Michael Fredrickson	Desk Trader	(718) 370-0741 (917) 301-0070 cell
Michael Raynor	Floor Broker	(732) 751-1980 (732) 804-8288 cell
Patricia Savarese	Administrative	(347) 371-9051 (917) 846-1519 cell
Richard A. Rosenblatt	CEO	(914) 591-4933 (917) 273-5556 cell
Robert Greason	Floor Clerk	(917) 572-1499
Robin Richel	Office Manager	(718) 531-8383 (917) 922-2636 cell
Rose Coulson	Operations Clerk	(718) 5136819 (347) 866-1848 cell
Yvonne Lee	VP Operations & Technology	(917) 209-7542 *Husband's Cell *(917) 859-4901
Scott Burrill	Director of Product Development	(253) 265-1884 (253) 549-6493 cell
Marc-Olivier Caillot	Technology	(212) 316-8690 (917) 214-2007 cell
Nishant Mittal	Technology	(609) 910-2977 (646) 460-1767 cell
John Santiago	Floor Broker	(732) 709-3030 cell (561) 628-4513
Justin Ward	Technical Specialist Systems Architecture	(585) 455-4637