

Information Security Sheet

At Compliance, we take information security very seriously. We understand that our clients trust us with their sensitive data, and we are committed to protecting that data to the best of our abilities.

We practice information security and data protection through security, technical, and organizational controls that align to SOC 2 (Security), ISO 27001, and GDPR. We are compliant with these standards.

Our information security practices are designed to ensure that clients confidence in our ability to keep their data secure. Here's an overview of our key information security practices:

- **Data Encryption:** We use industry-standard encryption technologies to protect our clients' data from unauthorized access. All data is encrypted both in transit and at rest to ensure that it is protected at all times.
- **Access Controls:** We implement strict access controls to ensure that only authorized personnel have access to our clients' data. We use multi-factor authentication and role-based access controls to ensure that only those who need access can obtain it.
- **Regular Monitoring:** We continuously monitor our systems and networks for any signs of unauthorized access or unusual activity. We have automated alerts in place to notify us of any potential security incidents, and our team is trained to respond quickly to any security events.
- **Disaster Recovery and Business Continuity:** We have comprehensive disaster recovery and business continuity plans in place to ensure that our systems and data are protected in the event of a disaster or other disruption. These plans are regularly tested and updated to ensure that they are effective and up to date.
- **Regular Audits:** We regularly audit our information security practices ensuring they are in line with industry best practices and standards.
- **Pen Testing:** We engage third-party security experts to perform penetration testing and vulnerability assessments to identify any potential vulnerabilities.
- **Hosting with AWS** for peace of mind, high availability, and dependability.

At Compliance we understand that information security is an ongoing effort, and we are committed to continually improving our practices to stay ahead of emerging threats. We take our clients' trust very seriously, and we will do everything in our power to ensure that their data is safe and secure. If you have any questions about our information security practices, please don't hesitate to contact us.