

Security at Compliantable

Keeping your data safe

We recognize that we're dealing with the most private information there is and your company and its licensees can trust that we're using the best possible tools, processes, and methods for ensuring the safety of your data.

Culture of Security

Our **commitment to security** permeates the organization. From application development to internal controls, our team cultivates security awareness.

- 🔍 Security program inspired by NIST's Cybersecurity Framework
- 🔍 Information Assurance Group tasked with infosec, audit, and compliance
- 🔍 System development life cycle requiring changes to software to be peer-reviewed
- 🔍 Ubiquitous use of multifactor authentication

Data Protection

You trust us with your data, and we take that trust seriously.

Everything is **encrypted at rest and in transit**. Granular use of encryption keys and associated access controls provide a depth of protection for your data.

- 🔒 Accounts have personal access tokens ensuring your data stays under your control
- 🔒 Data at rest is encrypted with unique keys for each document
- 🔒 Industry standard strong encryption used throughout

Industry Best Practices

Security can be easy to get wrong and hard to get right. We follow **industry guidance and best practices** to confidently secure our product.

- ❖ SSL Labs rating of 'A'¹.
TLS is used for secure comms throughout
- ❖ Encrypted data is protected using the AES256 standard
- ❖ Completed licensing forms are ephemeral and deleted after use
- ❖ Two-factor authentication is provided for enhanced account security
- ❖ Role-based access controls partition application actions and data

More Information

If you have questions or need clarification, please reach out to our security team at security@compliantable.com.

¹ <https://www.ssllabs.com/ssltest/analyze.html?d=app.compliantable.com&latest>